

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

Print Date:- 04-Sep-2023 & 3:10 pm

GSTIN# 09AABFC5618B1ZV

PROCESS ISSUE RECEIVE WITH CONSUMPTION

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|--------------------------------------|--------------|-------------|-------------|------------------------------------|--------------|-----------|--|-----------|--------|-----------------|--------------------------------|----------------|-------------|-----------------|-----------------|
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/22-23/10 | | | Issue / Req Date :- 31-Dec-2022 / 17-Jan-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 2.06x5.00 Ft | 5 | 0 | 5 | 205.00 | 6.2500 | 1281.25 | 125.00 | 0.00 | 1281.25 | 125.00 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 2.06x7.06 Ft | 10 | 0 | 10 | 205.00 | 18.7500 | 3843.76 | 375.00 | 0.00 | 3843.80 | 374.96 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 3.06x5.06 Ft | 15 | 0 | 15 | 205.00 | 29.0625 | 5957.82 | 581.25 | 0.00 | 5957.85 | 581.22 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | ROUND | 5.00x5.00 Ft | 5 | 0 | 5 | 205.00 | 11.8750 | 2434.38 | 237.50 | 0.00 | 2434.40 | 237.48 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 5.00x7.06 Ft | 50 | 0 | 48 | 205.00 | 183.0000 | 37515.00 | 3660.00 | 0.00 | 0.00 | 41175.00 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 7.09x9.09 Ft | 10 | 0 | 10 | 205.00 | 78.7500 | 16143.76 | 1575.00 | 0.00 | 16143.80 | 1574.96 |
| Total :- | | | | | | 95 | 0 | 93 | | 327.6875 | 67175.97 | 6553.75 | 0.00 | 29661.10 | 44068.62 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/22-23/13 | | | Issue / Req Date :- 31-Dec-2022 / 18-Jan-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 2.06x5.00 Ft | 5 | 0 | 5 | 205.00 | 6.2500 | 1281.25 | 125.00 | 0.00 | 1281.25 | 125.00 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 2.06x7.06 Ft | 10 | 0 | 10 | 205.00 | 18.7500 | 3843.76 | 375.00 | 0.00 | 3843.80 | 374.96 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 3.06x5.06 Ft | 15 | 0 | 15 | 205.00 | 29.0625 | 5957.82 | 581.25 | 0.00 | 5957.85 | 581.22 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | ROUND | 5.00x5.00 Ft | 5 | 0 | 5 | 205.00 | 11.8750 | 2434.38 | 237.50 | 0.00 | 2434.40 | 237.48 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 5.00x7.06 Ft | 50 | 0 | 50 | 205.00 | 190.6250 | 39078.14 | 3812.50 | 0.00 | 36733.36 | 6157.28 |
| HAND TUFTED | WS | XX-03 | IVORY/MULTI | RECTA NGLE | 7.09x9.09 Ft | 10 | 0 | 10 | 205.00 | 78.7500 | 16143.75 | 1575.00 | 0.00 | 16143.80 | 1574.95 |
| Total :- | | | | | | 95 | 0 | 95 | | 335.3125 | 68739.10 | 6706.25 | 0.00 | 66394.46 | 9050.89 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/22-23/65 | | | Issue / Req Date :- 03-Feb-2023 / 17-Mar-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 5 | 185.00 | 73.7500 | 13643.75 | 1475.00 | 0.00 | 13643.75 | 1475.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 10.00x10.00 | 4 | 0 | 4 | 185.00 | 41.5000 | 7677.51 | 830.00 | 0.00 | 7677.52 | 829.99 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 11.00x15.00 | 5 | 0 | 5 | 185.00 | 87.5000 | 16187.50 | 1750.00 | 0.00 | 16187.50 | 1750.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 23 | 0 | 23 | 185.00 | 8.6250 | 1595.63 | 172.50 | 0.00 | 1595.74 | 172.39 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x14.00 F | 5 | 0 | 5 | 185.00 | 17.5000 | 3237.50 | 350.00 | 0.00 | 3237.50 | 350.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|-------------|------------------------------|---------------|--------------|---|---------|-------|--------|-----------|-------------------------|----------|--------|-----------|----------|
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x22.00 F | 5 | 0 | 5 | 185.00 | 27.8125 | 5145.31 | 556.25 | 0.00 | 5145.30 | 556.26 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 27 | 0 | 27 | 185.00 | 40.5000 | 7492.50 | 810.00 | 0.00 | 7492.50 | 810.00 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 3.00x5.00 Ft | 10 | 0 | 8 | 185.00 | 11.5000 | 2127.50 | 230.00 | 0.00 | 2127.52 | 229.98 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 20 | 0 | 20 | 185.00 | 88.7500 | 16418.75 | 1775.00 | 0.00 | 16418.80 | 1774.95 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 6.00x9.00 Ft | 7 | 0 | 7 | 185.00 | 38.9375 | 7203.44 | 778.75 | 0.00 | 7203.44 | 778.75 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 7 | 0 | 7 | 185.00 | 34.5625 | 6394.07 | 691.25 | 0.00 | 6394.08 | 691.24 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x14.00 F | 5 | 0 | 5 | 185.00 | 17.5000 | 3237.50 | 350.00 | 0.00 | 3237.50 | 350.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x22.00 F | 5 | 0 | 5 | 185.00 | 27.8125 | 5145.31 | 556.25 | 0.00 | 5145.30 | 556.26 |
| Total :- | | | | | | 128 | 0 | 126 | | 516.2500 | 95506.27 | 10325.00 | 0.00 | 95506.45 | 10324.82 |
| Emp. Name :- AJAY KUMAR YADAV | | | PoNo/FolioNo :- CI/22-23/86 | | | Issue / Req Date :- 10-Feb-2023 / 24-Feb-2023 | | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | WS | JOI-04 | NAVY | RECTA NGLE | 7.09x9.09 Ft | 10 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | WS | JOI-04 | SAGE | RECTA NGLE | 7.09x9.09 Ft | 22 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total :- | | | | | | 32 | 0 | 0 | | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Emp. Name :- AJAY KUMAR YADAV | | | PoNo/FolioNo :- CI/22-23/101 | | | Issue / Req Date :- 13-Feb-2023 / 31-Mar-2023 | | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | WS | JOI-03 | PEONIES GREY | RECTA NGLE | 7.09x9.09 Ft | 200 | 0 | 175 | 160.00 | 1378.1250 | 220500.00 | 27562.50 | 0.00 | 220500.00 | 27562.50 |
| Total :- | | | | | | 200 | 0 | 175 | | 1378.1250 | 220500.00 | 27562.50 | 0.00 | 220500.00 | 27562.50 |
| Emp. Name :- AJAY KUMAR YADAV | | | PoNo/FolioNo :- CI/23-24/14 | | | Issue / Req Date :- 04-Apr-2023 / 28-Apr-2023 | | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 5 | 210.00 | 73.7500 | 15487.50 | 1475.00 | 0.00 | 15487.50 | 1475.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 11.00x15.00 | 5 | 0 | 3 | 210.00 | 52.5000 | 11025.00 | 1050.00 | 0.00 | 11025.00 | 1050.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 1.08x2.06 Ft | 5 | 0 | 5 | 210.00 | 1.8750 | 393.75 | 37.50 | 0.00 | 393.75 | 37.50 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.00x3.00 Ft | 5 | 0 | 5 | 210.00 | 2.8125 | 590.65 | 56.25 | 0.00 | 590.65 | 56.25 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x4.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x6.00 Ft | 5 | 0 | 3 | 210.00 | 4.5000 | 945.00 | 90.00 | 0.00 | 945.00 | 90.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 4 | 210.00 | 8.0000 | 1680.00 | 160.00 | 0.00 | 1680.00 | 160.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 3.09x5.09 Ft | 5 | 0 | 5 | 210.00 | 10.9375 | 2296.90 | 218.75 | 0.00 | 2296.90 | 218.75 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 5.03x8.03 Ft | 5 | 0 | 5 | 210.00 | 22.1875 | 4659.40 | 443.75 | 0.00 | 4659.40 | 443.75 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 8.00x10.00 F | 10 | 0 | 10 | 210.00 | 80.0000 | 16800.00 | 1600.00 | 0.00 | 16800.00 | 1600.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------|--------------|-------------|------------|---------------|--------------|-----|---------|-------|--------|----------|----------|---------|--------|----------|---------|
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 8.00x8.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | ROUND | 8.00x8.00 Ft | 5 | 0 | 1 | 210.00 | 5.9375 | 1246.88 | 118.75 | 0.00 | 1246.88 | 118.75 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x10.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x12.00 F | 5 | 0 | 5 | 210.00 | 15.0000 | 3150.00 | 300.00 | 0.00 | 3150.00 | 300.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x14.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.09x4.09 Ft | 10 | 0 | 10 | 210.00 | 13.1250 | 2756.30 | 262.50 | 0.00 | 2756.30 | 262.50 |
| HAND TUFTED | CH | HK311B | IVORY | ROUND | 5.06x5.06 Ft | 5 | 0 | 2 | 210.00 | 6.1250 | 1286.26 | 122.50 | 0.00 | 1286.26 | 122.50 |
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 5.00x5.00 Ft | 5 | 0 | 2 | 210.00 | 5.1250 | 1076.26 | 102.50 | 0.00 | 1076.26 | 102.50 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 6.00x9.00 Ft | 8 | 0 | 4 | 210.00 | 22.2500 | 4672.52 | 445.00 | 0.00 | 4672.52 | 445.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 9.00x12.00 F | 10 | 0 | 8 | 210.00 | 87.0000 | 18270.00 | 1740.00 | 0.00 | 18270.00 | 1740.00 |
| HAND TUFTED | CH | HK311B | IVORY | OVAL | 6.00x9.00 Ft | 5 | 0 | 5 | 210.00 | 27.8125 | 5840.65 | 556.25 | 0.00 | 5840.65 | 556.25 |
| HAND TUFTED | CH | HK311B | IVORY | ROUND | 3.00x3.00 Ft | 5 | 0 | 5 | 210.00 | 4.0625 | 853.15 | 81.25 | 0.00 | 853.15 | 81.25 |
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 3.00x3.00 Ft | 5 | 0 | 5 | 210.00 | 4.3750 | 918.75 | 87.50 | 0.00 | 918.75 | 87.50 |
| HAND TUFTED | CH | HK311B | IVORY | ROUND | 7.00x7.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 7.00x7.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total :- | | | | | | 143 | 0 | 92 | | 447.3750 | 93948.97 | 8947.50 | 0.00 | 93948.97 | 8947.50 |

| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/75 | | | Issue / Req Date :- 05-May-2023 / 26-May-2023 | | | | | Process Name :- WEAVING | | | |
|-------------------------------|----|--------|-------|-----------------------------|--------------|----|---|---|--------|---------|---------|-------------------------|------|---------|--------|
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 2 | 210.00 | 29.5000 | 6195.00 | 590.00 | 0.00 | 6195.00 | 590.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 1.08x2.06 Ft | 5 | 0 | 4 | 210.00 | 1.5000 | 315.00 | 30.00 | 0.00 | 315.00 | 30.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.00x3.00 Ft | 5 | 0 | 4 | 210.00 | 2.2500 | 472.52 | 45.00 | 0.00 | 472.52 | 45.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x4.00 Ft | 5 | 0 | 5 | 210.00 | 4.6875 | 984.40 | 93.75 | 0.00 | 984.40 | 93.75 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x6.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 1 | 210.00 | 2.0000 | 420.00 | 40.00 | 0.00 | 420.00 | 40.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 3.09x5.09 Ft | 5 | 0 | 3 | 210.00 | 6.5625 | 1378.14 | 131.25 | 0.00 | 1378.14 | 131.25 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 5.03x8.03 Ft | 5 | 0 | 3 | 210.00 | 13.3125 | 2795.64 | 266.25 | 0.00 | 2795.64 | 266.25 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 8.00x10.00 F | 10 | 0 | 4 | 210.00 | 32.0000 | 6720.00 | 640.00 | 0.00 | 6720.00 | 640.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x10.00 F | 5 | 0 | 2 | 210.00 | 5.0000 | 1050.00 | 100.00 | 0.00 | 1050.00 | 100.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|-------------|------------|------------------------------|--------------|-----|---|-------|--------|----------|-------------------------|----------|--------|-----------|----------|
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x12.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.09x4.09 Ft | 10 | 0 | 10 | 210.00 | 13.1250 | 2756.30 | 262.50 | 0.00 | 2756.30 | 262.50 |
| HAND TUFTED | CH | HK311B | IVORY | ROUND | 5.06x5.06 Ft | 5 | 0 | 5 | 210.00 | 15.3125 | 3215.65 | 306.25 | 0.00 | 3215.65 | 306.25 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 6.00x9.00 Ft | 7 | 0 | 5 | 210.00 | 27.8125 | 5840.65 | 556.25 | 0.00 | 5840.65 | 556.25 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 9.00x12.00 F | 10 | 0 | 9 | 210.00 | 97.8750 | 20553.75 | 1957.50 | 0.00 | 20553.75 | 1957.50 |
| Total :- | | | | | | 92 | 0 | 57 | | 250.9375 | 52697.05 | 5018.75 | 0.00 | 52697.05 | 5018.75 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/110 | | | Issue / Req Date :- 17-May-2023 / 09-Jun-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 5 | 185.00 | 73.7500 | 13643.75 | 1475.00 | 0.00 | 13643.75 | 1475.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 11.00x15.00 | 4 | 0 | 4 | 185.00 | 70.0000 | 12950.00 | 1400.00 | 0.00 | 12950.00 | 1400.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 26 | 0 | 26 | 185.00 | 9.7500 | 1803.88 | 195.00 | 0.00 | 1803.88 | 195.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x10.00 F | 6 | 0 | 6 | 185.00 | 15.0000 | 2775.00 | 300.00 | 0.00 | 2775.00 | 300.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x4.00 Ft | 13 | 0 | 13 | 185.00 | 12.1875 | 2254.72 | 243.75 | 0.00 | 2254.72 | 243.75 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 26 | 0 | 26 | 185.00 | 39.0000 | 7215.00 | 780.00 | 0.00 | 7215.00 | 780.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 20 | 0 | 20 | 185.00 | 40.0000 | 7400.00 | 800.00 | 0.00 | 7400.00 | 800.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 16 | 0 | 16 | 185.00 | 21.0000 | 3884.96 | 420.00 | 0.00 | 3884.96 | 420.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 3.00x3.00 Ft | 16 | 0 | 16 | 185.00 | 13.0000 | 2404.96 | 260.00 | 0.00 | 2404.96 | 260.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 3.09x5.09 Ft | 16 | 0 | 16 | 185.00 | 35.0000 | 6475.04 | 700.00 | 0.00 | 6475.04 | 700.00 |
| HAND TUFTED | CH | HK248A | IVORY | SQUAR E | 4.00x4.00 Ft | 6 | 0 | 6 | 185.00 | 9.7500 | 1803.78 | 195.00 | 0.00 | 1803.78 | 195.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 16 | 0 | 16 | 185.00 | 71.0000 | 13135.04 | 1420.00 | 0.00 | 13135.04 | 1420.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 10 | 0 | 10 | 185.00 | 49.3750 | 9134.40 | 987.50 | 0.00 | 9134.40 | 987.50 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 8.00x8.00 Ft | 16 | 0 | 16 | 185.00 | 95.0000 | 17575.04 | 1900.00 | 0.00 | 17575.04 | 1900.00 |
| Total :- | | | | | | 196 | 0 | 196 | | 553.8125 | 102455.57 | 11076.25 | 0.00 | 102455.57 | 11076.25 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/175 | | | Issue / Req Date :- 07-Jun-2023 / 04-Jul-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 5 | 185.00 | 73.7500 | 13643.75 | 1475.00 | 0.00 | 5457.50 | 9661.25 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 11.00x15.00 | 4 | 0 | 4 | 185.00 | 70.0000 | 12950.00 | 1400.00 | 0.00 | 9712.50 | 4637.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 27 | 0 | 27 | 185.00 | 10.1250 | 1873.26 | 202.50 | 0.00 | 1873.26 | 202.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x10.00 F | 7 | 0 | 7 | 185.00 | 17.5000 | 3237.50 | 350.00 | 0.00 | 3237.50 | 350.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------|--------------|-------------|------------|---------------|--------------|-----|---------|-------|--------|----------|-----------|----------|--------|----------|----------|
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x18.00 F | 6 | 0 | 6 | 185.00 | 27.3750 | 5064.36 | 547.50 | 0.00 | 3376.24 | 2235.62 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x4.00 Ft | 14 | 0 | 14 | 185.00 | 13.1250 | 2428.16 | 262.50 | 0.00 | 2428.16 | 262.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 27 | 0 | 27 | 185.00 | 40.5000 | 7492.50 | 810.00 | 0.00 | 3607.50 | 4695.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 20 | 0 | 20 | 185.00 | 40.0000 | 7400.00 | 800.00 | 0.00 | 7400.00 | 800.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 17 | 0 | 17 | 185.00 | 22.3125 | 4127.77 | 446.25 | 0.00 | 4127.77 | 446.25 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 3.00x3.00 Ft | 17 | 0 | 17 | 185.00 | 13.8125 | 2555.27 | 276.25 | 0.00 | 2254.65 | 576.87 |
| HAND TUFTED | CH | HK248A | IVORY | SQUAR E | 3.00x3.00 Ft | 4 | 0 | 4 | 185.00 | 3.5000 | 647.52 | 70.00 | 0.00 | 647.52 | 70.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 3.09x5.09 Ft | 17 | 0 | 17 | 185.00 | 37.1875 | 6879.73 | 743.75 | 0.00 | 6879.73 | 743.75 |
| HAND TUFTED | CH | HK248A | IVORY | SQUAR E | 4.00x4.00 Ft | 7 | 0 | 7 | 185.00 | 11.3750 | 2104.41 | 227.50 | 0.00 | 601.26 | 1730.65 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 17 | 0 | 17 | 185.00 | 75.4375 | 13955.98 | 1508.75 | 0.00 | 11493.16 | 3971.57 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 10 | 0 | 10 | 185.00 | 49.3750 | 9134.40 | 987.50 | 0.00 | 2740.32 | 7381.58 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 8.00x8.00 Ft | 17 | 0 | 17 | 185.00 | 100.9375 | 18673.48 | 2018.75 | 0.00 | 18673.48 | 2018.75 |
| Total :- | | | | | | 216 | 0 | 216 | | 606.3125 | 112168.09 | 12126.25 | 0.00 | 84510.55 | 39783.79 |

| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/182 | | | Issue / Req Date :- 12-Jun-2023 / 04-Jul-2023 | | | | Process Name :- WEAVING | | | | |
|-------------------------------|----|--------|-------|------------------------------|--------------|----|---|----|--------|---------|-------------------------|---------|------|--------|----------|
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 5 | 185.00 | 73.7500 | 13643.75 | 1475.00 | 0.00 | 0.00 | 15118.75 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 11.00x15.00 | 4 | 0 | 4 | 185.00 | 70.0000 | 12950.00 | 1400.00 | 0.00 | 0.00 | 14350.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 27 | 0 | 27 | 185.00 | 10.1250 | 1873.26 | 202.50 | 0.00 | 208.14 | 1867.62 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x10.00 F | 7 | 0 | 7 | 185.00 | 17.5000 | 3237.50 | 350.00 | 0.00 | 0.00 | 3587.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x4.00 Ft | 13 | 0 | 13 | 185.00 | 12.1875 | 2254.72 | 243.75 | 0.00 | 693.76 | 1804.71 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 27 | 0 | 27 | 185.00 | 40.5000 | 7492.50 | 810.00 | 0.00 | 0.00 | 8302.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 20 | 0 | 20 | 185.00 | 40.0000 | 7400.00 | 800.00 | 0.00 | 740.00 | 7460.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 17 | 0 | 17 | 185.00 | 22.3125 | 4127.77 | 446.25 | 0.00 | 728.43 | 3845.59 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 3.00x3.00 Ft | 17 | 0 | 17 | 185.00 | 13.8125 | 2555.27 | 276.25 | 0.00 | 0.00 | 2831.52 |
| HAND TUFTED | CH | HK248A | IVORY | SQUAR E | 3.00x3.00 Ft | 4 | 0 | 4 | 185.00 | 3.5000 | 647.52 | 70.00 | 0.00 | 161.88 | 555.64 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 3.09x5.09 Ft | 17 | 0 | 17 | 185.00 | 37.1875 | 6879.73 | 743.75 | 0.00 | 404.69 | 7218.79 |
| HAND TUFTED | CH | HK248A | IVORY | SQUAR E | 4.00x4.00 Ft | 7 | 0 | 7 | 185.00 | 11.3750 | 2104.41 | 227.50 | 0.00 | 0.00 | 2331.91 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 17 | 0 | 17 | 185.00 | 75.4375 | 13955.98 | 1508.75 | 0.00 | 0.00 | 15464.73 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|-------------|------------|------------------------------|--------------|-----|---|-------|--------|----------|-------------------------|----------|--------|----------|-----------|
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 10 | 0 | 10 | 185.00 | 49.3750 | 9134.40 | 987.50 | 0.00 | 0.00 | 10121.90 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 8.00x8.00 Ft | 17 | 0 | 16 | 185.00 | 95.0000 | 17575.04 | 1900.00 | 0.00 | 0.00 | 19475.04 |
| Total :- | | | | | | 209 | 0 | 208 | | 572.0625 | 105831.85 | 11441.25 | 0.00 | 2936.90 | 114336.20 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/188 | | | Issue / Req Date :- 12-Jun-2023 / 30-Jun-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 5 | 210.00 | 10.0000 | 2100.00 | 200.00 | 0.00 | 2100.00 | 200.00 |
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 5.00x5.00 Ft | 4 | 0 | 4 | 210.00 | 10.2500 | 2152.52 | 205.00 | 0.00 | 2152.52 | 205.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 8.00x10.00 F | 7 | 0 | 7 | 210.00 | 56.0000 | 11760.00 | 1120.00 | 0.00 | 11760.00 | 1120.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 9.00x12.00 F | 5 | 0 | 5 | 210.00 | 54.3750 | 11418.75 | 1087.50 | 0.00 | 11418.75 | 1087.50 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 5 | 210.00 | 10.0000 | 2100.00 | 200.00 | 0.00 | 2100.00 | 200.00 |
| HAND TUFTED | CH | HK311B | IVORY | SQUAR E | 5.00x5.00 Ft | 4 | 0 | 4 | 210.00 | 10.2500 | 2152.52 | 205.00 | 0.00 | 2152.52 | 205.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 8.00x10.00 F | 7 | 0 | 7 | 210.00 | 56.0000 | 11760.00 | 1120.00 | 0.00 | 11760.00 | 1120.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 9.00x12.00 F | 5 | 0 | 5 | 210.00 | 54.3750 | 11418.75 | 1087.50 | 0.00 | 11418.75 | 1087.50 |
| Total :- | | | | | | 42 | 0 | 42 | | 261.2500 | 54862.54 | 5225.00 | 0.00 | 54862.54 | 5225.00 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/246 | | | Issue / Req Date :- 05-Jul-2023 / 28-Jul-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 5 | 210.00 | 10.0000 | 2100.00 | 200.00 | 0.00 | 1680.00 | 620.00 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 5 | 0 | 5 | 210.00 | 6.5625 | 1378.15 | 131.25 | 0.00 | 0.00 | 1509.40 |
| HAND TUFTED | CH | HK310A | IVORY | ROUND | 4.00x4.00 Ft | 5 | 0 | 5 | 210.00 | 7.8125 | 1640.65 | 156.25 | 0.00 | 0.00 | 1796.90 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 5 | 0 | 5 | 210.00 | 22.1875 | 4659.40 | 443.75 | 0.00 | 931.88 | 4171.27 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 6.00x9.00 Ft | 5 | 0 | 5 | 210.00 | 27.8125 | 5840.65 | 556.25 | 0.00 | 0.00 | 6396.90 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 8.00x10.00 F | 5 | 0 | 5 | 210.00 | 40.0000 | 8400.00 | 800.00 | 0.00 | 0.00 | 9200.00 |
| HAND TUFTED | CH | HK310A | IVORY | ROUND | 8.00x8.00 Ft | 5 | 0 | 5 | 210.00 | 29.6875 | 6234.40 | 593.75 | 0.00 | 0.00 | 6828.15 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 5 | 210.00 | 10.0000 | 2100.00 | 200.00 | 0.00 | 0.00 | 2300.00 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 5 | 0 | 5 | 210.00 | 6.5625 | 1378.15 | 131.25 | 0.00 | 0.00 | 1509.40 |
| HAND TUFTED | CH | HK310A | IVORY | ROUND | 4.00x4.00 Ft | 5 | 0 | 5 | 210.00 | 7.8125 | 1640.65 | 156.25 | 0.00 | 0.00 | 1796.90 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 5 | 0 | 5 | 210.00 | 22.1875 | 4659.40 | 443.75 | 0.00 | 0.00 | 5103.15 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 6.00x9.00 Ft | 5 | 0 | 5 | 210.00 | 27.8125 | 5840.65 | 556.25 | 0.00 | 0.00 | 6396.90 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 8.00x10.00 F | 5 | 0 | 5 | 210.00 | 40.0000 | 8400.00 | 800.00 | 0.00 | 0.00 | 9200.00 |
| HAND TUFTED | CH | HK310A | IVORY | ROUND | 8.00x8.00 Ft | 5 | 0 | 5 | 210.00 | 29.6875 | 6234.40 | 593.75 | 0.00 | 0.00 | 6828.15 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|-------------|------------|---------------|--------------|------------------------------|---------|-------|---|----------|-----------|-------------------------|--------|---------|-----------|
| Total :- | | | | | | 70 | 0 | 70 | | 288.1250 | 60506.50 | 5762.50 | 0.00 | 2611.88 | 63657.12 |
| Emp. Name :- AJAY KUMAR YADAV | | | | | | PoNo/FolioNo :- CI/23-24/308 | | | Issue / Req Date :- 29-Jul-2023 / 18-Aug-2023 | | | Process Name :- WEAVING | | | |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x10.00 F | 10 | 0 | 10 | 195.00 | 25.0000 | 4875.00 | 500.00 | 0.00 | 0.00 | 5375.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x14.00 F | 5 | 0 | 4 | 195.00 | 14.0000 | 2730.00 | 280.00 | 0.00 | 0.00 | 3010.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x4.00 Ft | 5 | 0 | 5 | 195.00 | 4.6875 | 914.05 | 93.75 | 0.00 | 0.00 | 1007.80 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 19 | 0 | 19 | 195.00 | 28.5000 | 5557.50 | 570.00 | 0.00 | 0.00 | 6127.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 6 | 0 | 6 | 195.00 | 12.0000 | 2340.00 | 240.00 | 0.00 | 0.00 | 2580.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 3.00x3.00 Ft | 19 | 0 | 18 | 195.00 | 14.6250 | 2851.92 | 292.50 | 0.00 | 0.00 | 3144.42 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 3.09x5.09 Ft | 15 | 0 | 15 | 195.00 | 32.8125 | 6398.40 | 656.25 | 0.00 | 0.00 | 7054.65 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 4.00x4.00 Ft | 12 | 0 | 12 | 195.00 | 18.7500 | 3656.28 | 375.00 | 0.00 | 0.00 | 4031.28 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 4.06x6.06 Ft | 12 | 0 | 12 | 195.00 | 35.2500 | 6873.72 | 705.00 | 0.00 | 0.00 | 7578.72 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 5.06x5.06 Ft | 7 | 0 | 6 | 195.00 | 18.3750 | 3583.14 | 367.50 | 0.00 | 0.00 | 3950.64 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 6.00x9.00 Ft | 15 | 0 | 15 | 195.00 | 83.4375 | 16270.35 | 1668.75 | 0.00 | 0.00 | 17939.10 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 6.00x9.00 Ft | 5 | 0 | 5 | 195.00 | 27.8125 | 5423.45 | 556.25 | 0.00 | 0.00 | 5979.70 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 5 | 0 | 5 | 195.00 | 24.6875 | 4814.05 | 493.75 | 0.00 | 0.00 | 5307.80 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 8.00x10.00 F | 19 | 0 | 19 | 195.00 | 152.0000 | 29640.00 | 3040.00 | 0.00 | 0.00 | 32680.00 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 7.06x9.06 Ft | 5 | 0 | 5 | 195.00 | 37.1875 | 7251.55 | 743.75 | 0.00 | 0.00 | 7995.30 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 8.00x8.00 Ft | 5 | 0 | 5 | 195.00 | 29.6875 | 5789.05 | 593.75 | 0.00 | 0.00 | 6382.80 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 9.00x12.00 F | 12 | 0 | 12 | 195.00 | 130.5000 | 25447.56 | 2610.00 | 0.00 | 0.00 | 28057.56 |
| Total :- | | | | | | 176 | 0 | 173 | | 689.3125 | 134416.02 | 13786.25 | 0.00 | 0.00 | 148202.27 |
| Emp. Name :- AJAY KUMAR YADAV | | | | | | PoNo/FolioNo :- CI/23-24/328 | | | Issue / Req Date :- 13-Jul-2023 / 11-Aug-2023 | | | Process Name :- WEAVING | | | |
| HAND TUFTED | CH | HK310K | SAGE | RECTA NGLE | 2.09x4.09 Ft | 10 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK310K | SAGE | RECTA NGLE | 3.09x5.09 Ft | 10 | 0 | 8 | 240.00 | 17.5000 | 4200.00 | 350.00 | 0.00 | 0.00 | 4550.00 |
| HAND TUFTED | CH | HK310K | SAGE | RECTA NGLE | 5.03x8.03 Ft | 15 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK310K | SAGE | ROUND | 5.06x5.06 Ft | 10 | 0 | 10 | 240.00 | 30.6250 | 7350.00 | 612.50 | 0.00 | 0.00 | 7962.50 |
| HAND TUFTED | CH | HK310K | SAGE | RECTA NGLE | 8.00x10.00 F | 15 | 0 | 15 | 240.00 | 120.0000 | 28800.00 | 2400.00 | 0.00 | 0.00 | 31200.00 |
| HAND TUFTED | CH | HK310K | SAGE | OVAL | 4.06x6.06 Ft | 10 | 0 | 10 | 240.00 | 29.3750 | 7050.00 | 587.50 | 0.00 | 0.00 | 7637.50 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 5 | 0 | 5 | 210.00 | 10.0000 | 2100.00 | 200.00 | 0.00 | 0.00 | 2300.00 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 5 | 0 | 5 | 210.00 | 22.1875 | 4659.40 | 443.75 | 0.00 | 0.00 | 5103.15 |
| HAND TUFTED | CH | HK310K | SAGE | RECTA NGLE | 2.06x8.00 Ft | 10 | 0 | 6 | 240.00 | 12.0000 | 2880.00 | 240.00 | 0.00 | 0.00 | 3120.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|-------------|------------|------------------------------|--------------|-----|---|-------|--------|----------|-------------------------|---------|--------|---------|----------|
| Total :- | | | | | | 90 | 0 | 59 | | 241.6875 | 57039.40 | 4833.75 | 0.00 | 0.00 | 61873.15 |
| Emp. Name :- AJAY KUMAR YADAV | | | | PoNo/FolioNo :- CI/23-24/408 | | | Issue / Req Date :- 04-Aug-2023 / 15-Sep-2023 | | | | Process Name :- WEAVING | | | | |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 10.00x14.00 | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 11.00x15.00 | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 20 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x10.00 F | 9 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x12.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x14.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x4.00 Ft | 8 | 0 | 1 | 195.00 | 0.9375 | 182.81 | 18.75 | 0.00 | 0.00 | 201.56 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 23 | 0 | 1 | 195.00 | 1.5000 | 292.50 | 30.00 | 0.00 | 0.00 | 322.50 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.06x8.00 Ft | 10 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 2.09x4.09 Ft | 13 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 3.00x5.00 Ft | 7 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 3.09x5.09 Ft | 17 | 0 | 1 | 195.00 | 2.1875 | 426.56 | 43.75 | 0.00 | 0.00 | 470.31 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 4.00x4.00 Ft | 13 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 5.03x8.03 Ft | 20 | 0 | 2 | 195.00 | 8.8750 | 1730.62 | 177.50 | 0.00 | 0.00 | 1908.12 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 4.06x6.06 Ft | 13 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 5.06x5.06 Ft | 13 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 6.00x9.00 Ft | 10 | 0 | 1 | 195.00 | 5.5625 | 1084.69 | 111.25 | 0.00 | 0.00 | 1195.94 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 6.00x9.00 Ft | 5 | 0 | 1 | 195.00 | 5.5625 | 1084.69 | 111.25 | 0.00 | 0.00 | 1195.94 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 7.00x7.00 Ft | 5 | 0 | 1 | 195.00 | 4.9375 | 962.81 | 98.75 | 0.00 | 0.00 | 1061.56 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 8.00x10.00 F | 20 | 0 | 5 | 195.00 | 40.0000 | 7800.00 | 800.00 | 0.00 | 0.00 | 8600.00 |
| HAND TUFTED | CH | HK248A | IVORY | OVAL | 7.06x9.06 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK248A | IVORY | ROUND | 8.00x8.00 Ft | 13 | 0 | 2 | 195.00 | 11.8750 | 2315.62 | 237.50 | 0.00 | 0.00 | 2553.12 |
| HAND TUFTED | CH | HK248A | IVORY | RECTA NGLE | 9.00x12.00 F | 20 | 0 | 4 | 195.00 | 43.5000 | 8482.52 | 870.00 | 0.00 | 0.00 | 9352.52 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 1.08x2.06 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 2.06x6.00 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK310A | IVORY | RECTA NGLE | 8.00x10.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|----------------|--------------|-------------|------------|---------------|--------------|------|---------|-------|------|-----------|------------|-----------|--------|-----------|-----------|
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 2.06x10.00 F | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HAND TUFTED | CH | HK311B | IVORY | RECTA NGLE | 3.09x5.09 Ft | 5 | 0 | 0 | 0.00 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total :- | | | | | | 289 | 0 | 19 | | 124.9375 | 24362.82 | 2498.75 | 0.00 | 0.00 | 26861.57 |
| Grand Total :- | | | | | | 2073 | 0 | 1621 | | 6593.1875 | 1250210.15 | 131863.75 | 0.00 | 806085.47 | 575988.43 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|---------------------|------------------|-------------|------------|-------|------|-------------|---------|------------|---------|--------------|----------|------|----------|---------|-----------|
| Raw Material Detail | | | | | | | | | | | | | | | |
| Item Name | Quality Name | Description | | | | Consmpt Qty | Iss Qty | Bal to Iss | Rec Qty | Consumed Qty | Loss Qty | | TConsmpt | | Bal Qty |
| COTTON CLOTH | 8.6 FT. TUFTING | UNDYED | | | | 24.000 | 0.000 | 24.000 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| COTTON CLOTH | 10.6 FT. TUFTING | UNDYED | | | | 9.000 | 0.000 | 9.000 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| Item Wise Total :- | | | | | | 33.000 | 0.000 | 33.000 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| POLYESTER CLOTH | 8.6 FT. TUFTING | UNDYED | | | | 2557.310 | 331.500 | 2,225.810 | 0.000 | 565.430 | 0.000 | | 565.430 | | (233.930) |
| POLYESTER CLOTH | 9.6 FT. TUGTING | UNDYED | | | | 545.350 | 102.500 | 442.850 | 0.000 | 197.900 | 0.000 | | 197.900 | | (95.400) |
| POLYESTER CLOTH | 10.6 FT. TUFTING | UNDYED | | | | 184.350 | 76.250 | 108.100 | 0.000 | 22.750 | 0.000 | | 22.750 | | 53.500 |
| POLYESTER CLOTH | 12.6 FT. TUFTING | UNDYED | | | | 187.100 | 0.000 | 187.100 | 0.000 | 34.400 | 0.000 | | 34.400 | | (34.400) |
| Item Wise Total :- | | | | | | 3474.110 | 510.250 | 2,963.860 | 0.000 | 820.480 | 0.000 | | 820.480 | | (310.230) |
| WOOL | 60C. INDIAN | 3K14 | | | | 58.342 | 55.800 | 2.542 | 0.000 | 55.032 | 1.781 | | 56.813 | | (1.013) |
| WOOL | 60C. INDIAN | 4D03 | | | | 105.960 | 95.000 | 10.960 | 0.000 | 98.786 | 0.000 | | 98.786 | | (3.786) |
| WOOL | 60C. INDIAN | 4K04 | | | | 103.278 | 98.000 | 5.278 | 0.000 | 96.798 | 0.000 | | 96.798 | | 1.202 |
| WOOL | 60C. INDIAN | 4N04 | | | | 244.778 | 230.000 | 14.778 | 0.000 | 228.735 | 47.946 | | 276.681 | | (46.681) |
| WOOL | 60C. INDIAN | 3D02 | | | | 71.090 | 67.000 | 4.090 | 0.000 | 66.963 | 0.000 | | 66.963 | | 0.037 |
| WOOL | 60C. INDIAN | 3I10 | | | | 382.254 | 366.000 | 16.254 | 0.000 | 358.029 | 0.000 | | 358.029 | | 7.971 |
| WOOL | 60C. INDIAN | 3A08 | | | | 179.730 | 176.600 | 3.130 | 0.000 | 168.403 | 0.000 | | 168.403 | | 8.197 |
| WOOL | 60C. INDIAN | 1C04 | | | | 128.760 | 122.600 | 6.160 | 0.000 | 120.664 | 0.000 | | 120.664 | | 1.936 |
| WOOL | 3PLY INDIAN 60C. | 35 | | | | 0.000 | 0.000 | 0.000 | 0.000 | 1.868 | 3.048 | | 4.916 | | (4.916) |
| WOOL | 3PLY INDIAN 60C. | 45 | | | | 0.000 | 0.000 | 0.000 | 0.000 | 1.807 | 0.000 | | 1.807 | | (1.807) |
| WOOL | 3PLY INDIAN 60C. | 39 | | | | 0.000 | 10.200 | -10.200 | 0.000 | 8.909 | 0.000 | | 8.909 | | 1.291 |
| WOOL | 3PLY INDIAN 60C. | 32 | | | | 0.000 | 0.000 | 0.000 | 0.000 | 6.565 | 0.000 | | 6.565 | | (6.565) |
| WOOL | 3PLY INDIAN 60C. | 1 | | | | 0.000 | 0.000 | 0.000 | 0.000 | 12.467 | 0.000 | | 12.467 | | (12.467) |
| WOOL | 3PLY INDIAN 60C. | 17 | | | | 0.000 | 33.200 | -33.200 | 0.000 | 71.370 | 0.000 | | 71.370 | | (38.170) |
| WOOL | 3PLY INDIAN 60C. | 50 | | | | 0.000 | 9.650 | -9.650 | 0.000 | 14.274 | 0.000 | | 14.274 | | (4.624) |
| WOOL | 3PLY INDIAN 60C. | 11 | | | | 0.000 | 14.150 | -14.150 | 0.000 | 7.709 | 0.000 | | 7.709 | | 6.441 |
| WOOL | 3PLY INDIAN 60C. | 66 | | | | 0.000 | 173.350 | -173.350 | 0.000 | 233.142 | 26.705 | | 259.847 | | (86.497) |
| WOOL | 3PLY INDIAN 60C. | 53 | | | | 0.000 | 6.000 | -6.000 | 0.000 | 7.709 | 0.000 | | 7.709 | | (1.709) |
| WOOL | 3PLY INDIAN 60C. | 72 | | | | 0.000 | 9.750 | -9.750 | 0.000 | 17.537 | 0.000 | | 17.537 | | (7.787) |
| WOOL | 3PLY INDIAN 60C. | 73 | | | | 0.000 | 11.150 | -11.150 | 0.000 | 15.769 | 0.000 | | 15.769 | | (4.619) |
| WOOL | 3PLY INDIAN 60C. | 80 | | | | 0.000 | 13.400 | -13.400 | 0.000 | 32.699 | 0.000 | | 32.699 | | (19.299) |
| WOOL | 3PLY INDIAN 60C. | 77 | | | | 0.000 | 10.850 | -10.850 | 0.000 | 3.263 | 0.000 | | 3.263 | | 7.587 |
| WOOL | 3PLY INDIAN 60C. | 75 | | | | 0.000 | 13.850 | -13.850 | 0.000 | 37.457 | 0.000 | | 37.457 | | (23.607) |
| WOOL | 3PLY INDIAN 60C. | 69 | | | | 0.000 | 0.000 | 0.000 | 0.000 | 2.414 | 0.000 | | 2.414 | | (2.414) |
| WOOL | 60C. INDIAN | WHITE | | | | 267.199 | 0.000 | 267.199 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 1J03 | | | | 10.316 | 0.000 | 10.316 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 3D10 | | | | 257.056 | 0.000 | 257.056 | 0.000 | 3.071 | 0.000 | | 3.071 | | (3.071) |
| WOOL | 60C. INDIAN | 3M21 | | | | 9.355 | 0.000 | 9.355 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 3A09 | | | | 21.136 | 0.000 | 21.136 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 1C08 | | | | 20.097 | 0.000 | 20.097 | 0.000 | 0.000 | 0.000 | | 0.000 | | 0.000 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-----------|--------------|-------------|------------|-------|----------|----------|-----------|-------|-------|----------|---------|---------|----------|---------|-----------|
| WOOL | 60C. INDIAN | 1L12 | | | 14.207 | 0.000 | 14.207 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 2I18 | | | 68.670 | 0.000 | 68.670 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 2L06 | | | 32.681 | 0.000 | 32.681 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 4J01 | | | 4.253 | 0.000 | 4.253 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 3A12 | | | 11.104 | 0.000 | 11.104 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 1K12 | | | 6.851 | 0.000 | 6.851 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 3A10 | | | 387.450 | 0.000 | 387.450 | | 0.000 | 6.048 | 1.772 | 1.772 | 7.820 | | (7.820) |
| WOOL | 60C. INDIAN | 3E10 | | | 264.600 | 0.000 | 264.600 | | 0.000 | 1.583 | 0.000 | 0.000 | 1.583 | | (1.583) |
| WOOL | 60C. INDIAN | TERRAY | | | 0.000 | 0.000 | 0.000 | | 0.000 | 0.260 | 0.000 | 0.000 | 0.260 | | (0.260) |
| WOOL | 60C. INDIAN | PEACH | | | 0.000 | 0.000 | 0.000 | | 0.000 | 1.016 | 0.000 | 0.000 | 1.016 | | (1.016) |
| WOOL | 60C. INDIAN | NEW GRAY | | | 0.000 | 0.000 | 0.000 | | 0.000 | 27.098 | 0.000 | 0.000 | 27.098 | | (27.098) |
| WOOL | 60C. INDIAN | NEW BEIGE | | | 0.000 | 0.000 | 0.000 | | 0.000 | 3.496 | 0.000 | 0.000 | 3.496 | | (3.496) |
| WOOL | 3PLY INDIAN | 66 | | | 5230.139 | 3412.650 | 1,817.489 | | 0.000 | 3031.883 | 353.116 | 353.116 | 3384.999 | | 27.651 |
| WOOL | 60C. INDIAN | 1F19 | | | 1649.025 | 0.000 | 1,649.025 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 60C. INDIAN | 1G02 | | | 66.150 | 0.000 | 66.150 | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | 0.000 |
| WOOL | 3PLY INDIAN | 1 | | | 171.829 | 68.400 | 103.429 | | 0.000 | 94.503 | 0.000 | 0.000 | 94.503 | | (26.103) |
| WOOL | 3PLY INDIAN | 35 | | | 50.200 | 30.900 | 19.300 | | 0.000 | 31.942 | 6.000 | 6.000 | 37.942 | | (7.042) |
| WOOL | 3PLY INDIAN | 72 | | | 323.520 | 219.200 | 104.320 | | 0.000 | 186.397 | 0.000 | 0.000 | 186.397 | | 32.803 |
| WOOL | 3PLY INDIAN | 75 | | | 515.474 | 347.150 | 168.324 | | 0.000 | 283.525 | 0.000 | 0.000 | 283.525 | | 63.625 |
| WOOL | 3PLY INDIAN | 17 | | | 981.855 | 423.450 | 558.405 | | 0.000 | 540.120 | 0.000 | 0.000 | 540.120 | | (116.670) |
| WOOL | 3PLY INDIAN | 53 | | | 267.507 | 231.950 | 35.557 | | 0.000 | 163.863 | 0.000 | 0.000 | 163.863 | | 68.087 |
| WOOL | 3PLY INDIAN | 77 | | | 161.979 | 104.900 | 57.079 | | 0.000 | 103.251 | 0.000 | 0.000 | 103.251 | | 1.649 |
| WOOL | 3PLY INDIAN | 50 | | | 276.937 | 191.550 | 85.387 | | 0.000 | 160.278 | 0.000 | 0.000 | 160.278 | | 31.272 |
| WOOL | 3PLY INDIAN | 51 | | | 2.111 | 11.100 | -8.989 | | 0.000 | 1.463 | 0.000 | 0.000 | 1.463 | | 9.637 |
| WOOL | 3PLY INDIAN | 54 | | | 100.555 | 51.250 | 49.305 | | 0.000 | 87.125 | 0.000 | 0.000 | 87.125 | | (35.875) |
| WOOL | 3PLY INDIAN | 58 | | | 183.611 | 127.450 | 56.161 | | 0.000 | 123.586 | 0.000 | 0.000 | 123.586 | | 3.864 |
| WOOL | 3PLY INDIAN | 59 | | | 81.120 | 75.350 | 5.770 | | 0.000 | 56.352 | 0.000 | 0.000 | 56.352 | | 18.998 |
| WOOL | 3PLY INDIAN | 20 | | | 58.341 | 38.400 | 19.941 | | 0.000 | 38.652 | 0.000 | 0.000 | 38.652 | | (0.252) |
| WOOL | 3PLY INDIAN | 11 | | | 197.508 | 101.400 | 96.108 | | 0.000 | 118.068 | 0.000 | 0.000 | 118.068 | | (16.668) |
| WOOL | 3PLY INDIAN | 48 | | | 9.398 | 14.300 | -4.902 | | 0.000 | 7.416 | 0.000 | 0.000 | 7.416 | | 6.884 |
| WOOL | 3PLY INDIAN | 39 | | | 189.214 | 130.300 | 58.914 | | 0.000 | 111.786 | 0.000 | 0.000 | 111.786 | | 18.514 |
| WOOL | 3PLY INDIAN | 31 | | | 263.566 | 250.450 | 13.116 | | 0.000 | 183.105 | 14.952 | 14.952 | 198.057 | | 52.393 |
| WOOL | 3PLY INDIAN | 45 | | | 85.447 | 37.700 | 47.747 | | 0.000 | 54.569 | 0.000 | 0.000 | 54.569 | | (16.869) |
| WOOL | 3PLY INDIAN | 76 | | | 97.238 | 80.750 | 16.488 | | 0.000 | 63.797 | 0.000 | 0.000 | 63.797 | | 16.953 |
| WOOL | 3PLY INDIAN | 22 | | | 42.399 | 30.800 | 11.599 | | 0.000 | 27.594 | 0.000 | 0.000 | 27.594 | | 3.206 |
| WOOL | 3PLY INDIAN | 41 | | | 13.893 | 15.650 | -1.757 | | 0.000 | 9.617 | 0.000 | 0.000 | 9.617 | | 6.033 |
| WOOL | 3PLY INDIAN | 62 | | | 6.951 | 4.050 | 2.901 | | 0.000 | 4.806 | 0.000 | 0.000 | 4.806 | | (0.756) |
| WOOL | 3PLY INDIAN | 32 | | | 131.745 | 72.950 | 58.795 | | 0.000 | 79.293 | 0.000 | 0.000 | 79.293 | | (6.343) |
| WOOL | 3PLY INDIAN | 71 | | | 26.207 | 27.400 | -1.193 | | 0.000 | 17.711 | 0.000 | 0.000 | 17.711 | | 9.689 |
| WOOL | 3PLY INDIAN | 38 | | | 54.153 | 59.250 | -5.097 | | 0.000 | 37.742 | 0.000 | 0.000 | 37.742 | | 21.508 |
| WOOL | 3PLY INDIAN | 23 | | | 16.672 | 17.750 | -1.078 | | 0.000 | 10.663 | 0.000 | 0.000 | 10.663 | | 7.087 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|--------------------|--------------|-------------|------------|-------|-----------|----------|-----------|-------|-------|----------|--------|---------|--------|----------|-----------|
| WOOL | 3PLY INDIAN | 40 | | | 9.540 | 17.350 | -7.810 | | 0.000 | 7.050 | | 0.000 | | 7.050 | 10.300 |
| WOOL | 3PLY INDIAN | 73 | | | 224.229 | 157.050 | 67.179 | | 0.000 | 125.802 | | 0.000 | | 125.802 | 31.248 |
| WOOL | 3PLY INDIAN | 69 | | | 32.746 | 12.200 | 20.546 | | 0.000 | 18.168 | | 0.000 | | 18.168 | (5.968) |
| WOOL | 3PLY INDIAN | 70 | | | 2.413 | 5.050 | -2.637 | | 0.000 | 1.683 | | 0.000 | | 1.683 | 3.367 |
| WOOL | 3PLY INDIAN | 21 | | | 2.963 | 15.900 | -12.937 | | 0.000 | 2.584 | | 0.000 | | 2.584 | 13.316 |
| WOOL | 3PLY INDIAN | 36 | | | 6.287 | 26.950 | -20.663 | | 0.000 | 5.444 | | 0.000 | | 5.444 | 21.506 |
| WOOL | 3PLY INDIAN | 33 | | | 32.894 | 20.000 | 12.894 | | 0.000 | 25.958 | | 0.000 | | 25.958 | (5.958) |
| WOOL | 3PLY INDIAN | 80 | | | 527.887 | 327.400 | 200.487 | | 0.000 | 308.977 | | 0.000 | | 308.977 | 18.423 |
| WOOL | 3PLY INDIAN | 34 | | | 3.621 | 2.450 | 1.171 | | 0.000 | 2.513 | | 0.000 | | 2.513 | (0.063) |
| WOOL | 3PLY INDIAN | 44 | | | 6.033 | 3.900 | 2.133 | | 0.000 | 4.192 | | 0.000 | | 4.192 | (0.292) |
| WOOL | 3PLY INDIAN | 43 | | | 0.905 | 7.300 | -6.395 | | 0.000 | 0.632 | | 0.000 | | 0.632 | 6.668 |
| WOOL | 3PLY INDIAN | 79 | | | 13.427 | 19.450 | -6.023 | | 0.000 | 10.598 | | 0.000 | | 10.598 | 8.852 |
| WOOL | 3PLY INDIAN | 9 | | | 1.110 | 9.050 | -7.940 | | 0.000 | 0.965 | | 0.000 | | 0.965 | 8.086 |
| WOOL | 3PLY INDIAN | 64 | | | 47.320 | 28.650 | 18.670 | | 0.000 | 41.000 | | 0.000 | | 41.000 | (12.350) |
| WOOL | 3PLY INDIAN | 60 | | | 6.548 | 11.850 | -5.302 | | 0.000 | 5.309 | | 0.000 | | 5.309 | 6.541 |
| WOOL | 60C. INDIAN | 1G04 | | | 15.750 | 0.000 | 15.750 | | 0.000 | 0.000 | | 0.000 | | 0.000 | 0.000 |
| Item Wise Total :- | | | | | 14837.584 | 8357.550 | 6,480.034 | | 0.000 | 7900.923 | | 455.320 | | 8356.243 | 1.307 |
| Grand Total :- | | | | | 18344.694 | 8867.800 | 9,476.894 | | 0.000 | 8721.403 | | 455.320 | | 9176.723 | (308.923) |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|----------------------------------|--------------|-------------|-------------|------------------|------|-----|---------|-------|------|------|---------------|-------------|--------|---------|--------|
| RawMaterial Issue_Receive Detail | | | | | | | | | | | | | | | |
| EmployeeName | FolioNo | GatePassNo | Date | Item Description | | | | | | | Iss.Qty | RecQty. | | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 3K14 | | | | | | 20.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 4D03 | | | | | | 41.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 4K04 | | | | | | 39.50 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 4N04 | | | | | | 65.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 3D02 | | | | | | 28.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 3I10 | | | | | | 152.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 4N04 | | | | | | 50.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 3D02 | | | | | | 5.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 3A08 | | | | | | 10.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 1C04 | | | | | | 12.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 3A08 | | | | | | 80.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/43 | 02-Jan-2023 | WOOL 60C. INDIAN | 1C04 | | | | | | 50.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/8 | 02-Jan-2023 | WOOL 60C. INDIAN | 3I10 | | | | | | 30.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 3K14 | | | | | | 8.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 4D03 | | | | | | 10.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/10 | CI/22-23/9 | 25-Jan-2023 | WOOL 60C. INDIAN | 4K04 | | | | | | 10.00 | | 0.00 | | |
| | | | | | | | | | | | 610.50 | 0.00 | | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 3K14 | | | | | | 1.80 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 4D03 | | | | | | 12.90 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 4K04 | | | | | | 15.50 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 4N04 | | | | | | 15.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 3D02 | | | | | | 5.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 3I10 | | | | | | 50.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 3D02 | | | | | | 29.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 3I10 | | | | | | 134.00 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 3A08 | | | | | | 76.50 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 1C04 | | | | | | 45.50 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 3A08 | | | | | | 10.10 | | 0.00 | | |
| AJAY KUMAR YADAV | CI/22-23/13 | CI/22-23/13 | 31-Dec-2022 | WOOL 60C. INDIAN | 1C04 | | | | | | 15.10 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|-------------|---------------|-------------|------------------|------|---------|-------|------|------|---------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 3K14 | | | | | 26.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 4D03 | | | | | 31.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 4K04 | | | | | 33.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/13 | CI/22-23/46 | 06-Jan-2023 | WOOL 60C. INDIAN | 4N04 | | | | | 100.00 | | 0.00 | | |
| | | | | | | | | | | | 600.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 66 | | | | | 353.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 1 | | | | | 11.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 72 | | | | | 29.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 75 | | | | | 37.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 17 | | | | | 51.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 53 | | | | | 13.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 50 | | | | | 15.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 39 | | | | | 14.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 32 | | | | | 12.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 73 | | | | | 27.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/22-23/65 | CI/23-24/1557 | 01-Sep-2023 | WOOL 3PLY INDIAN | 80 | | | | | 32.30 | | 0.00 | | |
| | | | | | | | | | | | 597.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/121 | 14-Apr-2023 | WOOL 3PLY INDIAN | 72 | | | | | 8.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/121 | 14-Apr-2023 | WOOL 3PLY INDIAN | 76 | | | | | 11.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/121 | 14-Apr-2023 | WOOL 3PLY INDIAN | 23 | | | | | 7.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/121 | 14-Apr-2023 | WOOL 3PLY INDIAN | 40 | | | | | 7.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/170 | 26-Apr-2023 | WOOL 3PLY INDIAN | 72 | | | | | 7.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/14 | CI/23-24/236 | 01-May-2023 | WOOL 3PLY INDIAN | 50 | | | | | 16.20 | | 0.00 | | |
| | | | | | | | | | | | 59.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 66 | | | | | 182.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 72 | | | | | 12.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 53 | | | | | 32.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 77 | | | | | 14.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 50 | | | | | 17.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 58 | | | | | 4.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 41 | | | | | 4.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 32 | | | | | 6.65 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|-------------|--------------|-------------|------------------|-----|---------|-------|------|------|--------|------|--------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 71 | | | | | 7.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 38 | | | | | 21.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 50 | | | | | 33.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 20 | | | | | 5.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 39 | | | | | 6.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 45 | | | | | 3.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 76 | | | | | 15.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 22 | | | | | 5.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 76 | | | | | 6.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 22 | | | | | 7.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 40 | | | | | 7.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 66 | | | | | 164.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 72 | | | | | 14.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/655 | 23-Jun-2023 | WOOL 3PLY INDIAN | 53 | | | | | 32.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 53 | | | | | 15.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 77 | | | | | 14.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 50 | | | | | 4.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 58 | | | | | 10.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 11 | | | | | 10.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 39 | | | | | 12.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 76 | | | | | 11.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 71 | | | | | 6.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 38 | | | | | 13.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 23 | | | | | 6.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 66 | | | | | 163.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/483 | 02-Jun-2023 | WOOL 3PLY INDIAN | 72 | | | | | 11.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 77 | | | | | 17.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 58 | | | | | 32.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 20 | | | | | 15.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 11 | | | | | 14.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 39 | | | | | 15.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 45 | | | | | 10.80 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|--------------|-------------|-----------------------|-----|---------|-------|------|------|----------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 71 | | | | | 5.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 38 | | | | | 12.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 23 | | | | | 3.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 66 | | | | | 159.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 72 | | | | | 12.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/428 | 26-May-2023 | WOOL 3PLY INDIAN | 53 | | | | | 15.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 66 | | | | | 170.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 53 | | | | | 32.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 77 | | | | | 13.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 58 | | | | | 10.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 11 | | | | | 4.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/382 | 19-May-2023 | WOOL 3PLY INDIAN | 41 | | | | | 3.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 62 | | | | | 4.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 38 | | | | | 6.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 40 | | | | | 1.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/347 | 16-May-2023 | WOOL 3PLY INDIAN | 77 | | | | | 10.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/347 | 16-May-2023 | WOOL 3PLY INDIAN | 58 | | | | | 9.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/347 | 16-May-2023 | WOOL 3PLY INDIAN | 71 | | | | | 8.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 20 | | | | | 17.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 39 | | | | | 8.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 45 | | | | | 15.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 76 | | | | | 35.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 22 | | | | | 9.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/75 | CI/23-24/319 | 12-May-2023 | WOOL 3PLY INDIAN | 41 | | | | | 7.85 | | 0.00 | | |
| | | | | | | | | | | | 1572.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/531 | 07-Jun-2023 | WOOL 3PLY INDIAN | 50 | | | | | 14.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/543 | 09-Jun-2023 | WOOL 3PLY INDIAN | 66 | | | | | 166.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/543 | 09-Jun-2023 | WOOL 3PLY INDIAN | 72 | | | | | 6.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/543 | 09-Jun-2023 | WOOL 3PLY INDIAN | 75 | | | | | 29.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN 60C. | 39 | | | | | 10.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN 60C. | 17 | | | | | 33.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/656 | 23-Jun-2023 | WOOL 3PLY INDIAN | 80 | | | | | 32.45 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|---------------|-------------|------------------|------|---------|-------|------|------|---------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 80 | | | | 13.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 77 | | | | 10.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 75 | | | | 13.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/656 | 23-Jun-2023 | WOOL 3PLY INDIAN | | 75 | | | | 35.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/656 | 23-Jun-2023 | WOOL 3PLY INDIAN | | 17 | | | | 32.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/656 | 23-Jun-2023 | WOOL 3PLY INDIAN | | 73 | | | | 11.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 50 | | | | 9.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 11 | | | | 14.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 66 | | | | 173.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 53 | | | | 6.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 72 | | | | 9.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/110 | CI/23-24/590 | 16-Jun-2023 | WOOL 3PLY INDIAN | 60C. | 73 | | | | 11.15 | | 0.00 | | |
| | | | | | | | | | | | 635.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 66 | | | | 233.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 1 | | | | 9.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 75 | | | | 36.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 17 | | | | 72.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 53 | | | | 20.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | | 73 | | | | 13.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 50 | | | | 13.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 11 | | | | 15.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 39 | | | | 8.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 73 | | | | 11.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 80 | | | | 22.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | | 80 | | | | 35.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 66 | | | | 265.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 72 | | | | 12.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 75 | | | | 33.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 17 | | | | 64.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/936 | 21-Jul-2023 | WOOL 3PLY INDIAN | | 53 | | | | 16.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | | 53 | | | | 16.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | | 50 | | | | 23.85 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|---------------|-------------|------------------|-----|---------|-------|------|------|----------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 11 | | | | | 14.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 39 | | | | | 19.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 73 | | | | | 14.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 69 | | | | | 5.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/1006 | 28-Jul-2023 | WOOL 3PLY INDIAN | 80 | | | | | 34.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 1 | | | | | 12.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 35 | | | | | 4.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 72 | | | | | 12.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 75 | | | | | 35.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/175 | CI/23-24/790 | 07-Jul-2023 | WOOL 3PLY INDIAN | 17 | | | | | 102.70 | | 0.00 | | |
| | | | | | | | | | | | 1183.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 66 | | | | | 37.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 72 | | | | | 13.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 53 | | | | | 12.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 77 | | | | | 16.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 50 | | | | | 2.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 58 | | | | | 10.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/715 | 30-Jun-2023 | WOOL 3PLY INDIAN | 11 | | | | | 12.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/188 | CI/23-24/746 | 04-Jul-2023 | WOOL 3PLY INDIAN | 66 | | | | | 72.40 | | 0.00 | | |
| | | | | | | | | | | | 178.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1005 | 28-Jul-2023 | WOOL 3PLY INDIAN | 79 | | | | | 3.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 35 | | | | | 12.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 72 | | | | | 18.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 77 | | | | | 5.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 73 | | | | | 11.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 33 | | | | | 14.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/991 | 26-Jul-2023 | WOOL 3PLY INDIAN | 36 | | | | | 5.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/991 | 26-Jul-2023 | WOOL 3PLY INDIAN | 79 | | | | | 3.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 36 | | | | | 8.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 9 | | | | | 7.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 64 | | | | | 16.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/991 | 26-Jul-2023 | WOOL 3PLY INDIAN | 54 | | | | | 13.00 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|---------------|-------------|---------------------------------|--------|---------|-------|------|------|---------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/991 | 26-Jul-2023 | WOOL 3PLY INDIAN | 48 | | | | | 10.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/991 | 26-Jul-2023 | WOOL 3PLY INDIAN | 32 | | | | | 17.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 9 | | | | | 1.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/813 | 10-Jul-2023 | WOOL 3PLY INDIAN | 66 | | | | | 101.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 54 | | | | | 9.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 58 | | | | | 10.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 38 | | | | | 5.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/939 | 21-Jul-2023 | WOOL 3PLY INDIAN | 21 | | | | | 10.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 48 | | | | | 3.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 32 | | | | | 7.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 21 | | | | | 5.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 36 | | | | | 6.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 33 | | | | | 5.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 79 | | | | | 1.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 80 | | | | | 29.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 79 | | | | | 10.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1119 | 04-Aug-2023 | WOOL 3PLY INDIAN | 64 | | | | | 4.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/1132 | 04-Aug-2023 | POLYESTER CLOTH 8.6 FT. TUFTING | UNDYED | | | | | 103.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 66 | | | | | 274.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/246 | CI/23-24/791 | 07-Jul-2023 | WOOL 3PLY INDIAN | 54 | | | | | 14.70 | | 0.00 | | |
| | | | | | | | | | | | 753.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 66 | | | | | 332.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 1 | | | | | 16.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 75 | | | | | 33.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 53 | | | | | 11.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 50 | | | | | 25.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 11 | | | | | 12.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1365 | 11-Aug-2023 | POLYESTER CLOTH 9.6 FT. TUGTING | UNDYED | | | | | 102.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 39 | | | | | 10.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1120 | 04-Aug-2023 | WOOL 3PLY INDIAN | 32 | | | | | 9.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1220 | 11-Aug-2023 | WOOL 3PLY INDIAN | 72 | | | | | 22.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1220 | 11-Aug-2023 | WOOL 3PLY INDIAN | 75 | | | | | 37.20 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|---------------|-------------|---------------------------------|--------|---------|-------|------|------|---------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1220 | 11-Aug-2023 | WOOL 3PLY INDIAN | 17 | | | | | 29.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/308 | CI/23-24/1365 | 11-Aug-2023 | POLYESTER CLOTH 8.6 FT. TUFTING | UNDYED | | | | | 122.50 | | 0.00 | | |
| | | | | | | | | | | | 765.80 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 51 | | | | | 6.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 59 | | | | | 16.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 31 | | | | | 35.35 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 22 | | | | | 3.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 70 | | | | | 5.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 34 | | | | | 2.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1400 | 18-Aug-2023 | POLYESTER CLOTH 8.6 FT. TUFTING | UNDYED | | | | | 106.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1443 | 22-Aug-2023 | WOOL 3PLY INDIAN | 80 | | | | | 32.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1496 | 25-Aug-2023 | WOOL 3PLY INDIAN | 31 | | | | | 32.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1562 | 01-Sep-2023 | WOOL 3PLY INDIAN | 66 | | | | | 285.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 73 | | | | | 23.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 36 | | | | | 7.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 80 | | | | | 31.30 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 60 | | | | | 4.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1333 | 18-Aug-2023 | WOOL 3PLY INDIAN | 66 | | | | | 232.05 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1333 | 18-Aug-2023 | WOOL 3PLY INDIAN | 31 | | | | | 95.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 58 | | | | | 18.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 59 | | | | | 30.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 11 | | | | | 6.40 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 39 | | | | | 7.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 45 | | | | | 7.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 32 | | | | | 7.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 43 | | | | | 3.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 64 | | | | | 7.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1295 | 16-Aug-2023 | WOOL 3PLY INDIAN | 58 | | | | | 5.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1295 | 16-Aug-2023 | WOOL 3PLY INDIAN | 80 | | | | | 15.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 72 | | | | | 16.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1332 | 18-Aug-2023 | WOOL 3PLY INDIAN | 51 | | | | | 4.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 54 | | | | | 14.50 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|------------------|--------------|--------------|---------------|-------------|----------------------------------|--------|---------|-------|------|------|----------------|------|-------------|---------|--------|
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 59 | | | | | 28.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 39 | | | | | 11.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 31 | | | | | 86.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 22 | | | | | 4.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 73 | | | | | 20.85 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 44 | | | | | 3.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 43 | | | | | 4.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1154 | 07-Aug-2023 | WOOL 3PLY INDIAN | 60 | | | | | 7.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 66 | | | | | 197.75 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 35 | | | | | 6.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/328 | CI/23-24/1219 | 11-Aug-2023 | WOOL 3PLY INDIAN | 77 | | | | | 4.30 | | 0.00 | | |
| | | | | | | | | | | | 1441.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 66 | | | | | 18.60 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 1 | | | | | 18.70 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 35 | | | | | 7.65 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 72 | | | | | 19.45 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 75 | | | | | 69.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 17 | | | | | 70.15 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 32 | | | | | 10.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 73 | | | | | 22.00 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 69 | | | | | 6.50 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 80 | | | | | 60.90 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1576 | 01-Sep-2023 | POLYESTER CLOTH 10.6 FT. TUFTING | UNDYED | | | | | 76.25 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 53 | | | | | 14.10 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 77 | | | | | 7.55 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 50 | | | | | 25.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 58 | | | | | 15.95 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 11 | | | | | 11.20 | | 0.00 | | |
| AJAY KUMAR YADAV | | CI/23-24/408 | CI/23-24/1495 | 25-Aug-2023 | WOOL 3PLY INDIAN | 39 | | | | | 15.10 | | 0.00 | | |
| | | | | | | | | | | | 470.15 | | 0.00 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-------------------------------|--------------|---------------|------------|----------------------------|-----------------|------------------|---------|-------|-------------|---------|---------|--------------|--------|---------|--------|
| FOLIO WISE AREA/WEIGHT DETAIL | | | | FOLIO WISE MATERIAL DETAIL | | | | | | | | | | | |
| FolioNo | Area | Rejected Area | Weight | Folio No. | Item Name | Quality Name | | | Consmpt Qty | Iss Qty | Rec Qty | Consumed Qty | | Bal Qty | |
| CI/22-23/101 | 1378.1250 | 0.0000 | 0.000 | CI/22-23/10 | COTTON CLOTH | 10.6 FT. TUFTING | | | 4.500 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/175 | 606.3125 | 0.0000 | 0.000 | CI/22-23/10 | COTTON CLOTH | 8.6 FT. TUFTING | | | 12.000 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/328 | 241.6875 | 0.0000 | 0.000 | CI/22-23/10 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | 136.750 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/308 | 689.3125 | 0.0000 | 0.000 | CI/22-23/10 | WOOL | 60C. INDIAN | | | 637.096 | 610.500 | 0.000 | 614.420 | | -3.920 | |
| CI/23-24/246 | 288.1250 | 0.0000 | 0.000 | Folio Wise Total: | | | | | 790.346 | 610.500 | 0.000 | 614.420 | | -3.920 | |
| CI/23-24/408 | 124.9375 | 0.0000 | 0.000 | CI/22-23/13 | COTTON CLOTH | 10.6 FT. TUFTING | | | 4.500 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/22-23/65 | 516.2500 | 0.0000 | 0.000 | CI/22-23/13 | COTTON CLOTH | 8.6 FT. TUFTING | | | 12.000 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/22-23/10 | 327.6875 | 0.0000 | 0.000 | CI/22-23/13 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | 136.750 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/110 | 553.8125 | 0.0000 | 0.000 | CI/22-23/13 | WOOL | 60C. INDIAN | | | 637.096 | 600.500 | 0.000 | 628.717 | | -28.217 | |
| CI/22-23/13 | 335.3125 | 0.0000 | 0.000 | Folio Wise Total: | | | | | 790.346 | 600.500 | 0.000 | 628.717 | | -28.217 | |
| CI/23-24/188 | 261.2500 | 0.0000 | 0.000 | CI/22-23/65 | POLYESTER CLOTH | 10.6 FT. TUFTING | | | 36.150 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/14 | 447.3750 | 0.0000 | 0.000 | CI/22-23/65 | POLYESTER CLOTH | 12.6 FT. TUFTING | | | 24.000 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/75 | 250.9375 | 0.0000 | 0.000 | CI/22-23/65 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | 114.940 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| CI/23-24/182 | 572.0625 | 0.0000 | 0.000 | CI/22-23/65 | POLYESTER CLOTH | 9.6 FT. TUGTING | | | 21.700 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| | | | | CI/22-23/65 | WOOL | 3PLY INDIAN | | | 882.517 | 597.850 | 0.000 | 0.000 | | 597.850 | |
| | | | | CI/22-23/65 | WOOL | 3PLY INDIAN 60C. | | | 0.000 | 0.000 | 0.000 | 2.443 | | -2.443 | |
| | | | | Folio Wise Total: | | | | | 1079.307 | 597.850 | 0.000 | 2.443 | | 595.407 | |
| | | | | CI/22-23/86 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | 104.000 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| | | | | CI/22-23/86 | WOOL | 60C. INDIAN | | | 428.400 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| | | | | Folio Wise Total: | | | | | 532.400 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| | | | | CI/22-23/101 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | 650.000 | 0.000 | 0.000 | 0.000 | | 0.000 | |
| | | | | CI/22-23/101 | WOOL | 60C. INDIAN | | | 2677.500 | 0.000 | 0.000 | 44.344 | | -44.344 | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-----------|--------------------------|--------------------|------------|-------|------|------------------|---------|-------|------|-----------------|-----------------|-------|--------------|-----------------|-----------------|
| | Folio Wise Total: | | | | | | | | | 3327.500 | 0.000 | | 0.000 | 44.344 | -44.344 |
| | CI/23-24/1 4 | POLYESTER CLOTH | | | | 10.6 FT. TUFTING | | | | 27.250 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 4 | POLYESTER CLOTH | | | | 12.6 FT. TUFTING | | | | 35.250 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 4 | POLYESTER CLOTH | | | | 8.6 FT. TUFTING | | | | 119.900 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 4 | POLYESTER CLOTH | | | | 9.6 FT. TUGTING | | | | 78.550 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 4 | WOOL | | | | 3PLY INDIAN | | | | 1167.934 | 59.250 | 0.000 | | 761.045 | -701.795 |
| | Folio Wise Total: | | | | | | | | | 1428.884 | 59.250 | | 0.000 | 761.045 | -701.795 |
| | CI/23-24/7 5 | POLYESTER CLOTH | | | | 10.6 FT. TUFTING | | | | 22.750 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/7 5 | POLYESTER CLOTH | | | | 12.6 FT. TUFTING | | | | 11.250 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/7 5 | POLYESTER CLOTH | | | | 8.6 FT. TUFTING | | | | 64.400 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/7 5 | POLYESTER CLOTH | | | | 9.6 FT. TUGTING | | | | 62.450 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/7 5 | WOOL | | | | 3PLY INDIAN | | | | 709.554 | 1572.000 | 0.000 | | 426.869 | 1145.131 |
| | Folio Wise Total: | | | | | | | | | 870.404 | 1572.000 | | 0.000 | 426.869 | 1145.131 |
| | CI/23-24/1 10 | POLYESTER CLOTH | | | | 10.6 FT. TUFTING | | | | 22.750 | 0.000 | 0.000 | | 4.550 | -4.550 |
| | CI/23-24/1 10 | POLYESTER CLOTH | | | | 12.6 FT. TUFTING | | | | 19.200 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 10 | POLYESTER CLOTH | | | | 8.6 FT. TUFTING | | | | 166.950 | 0.000 | 0.000 | | 58.140 | -58.140 |
| | CI/23-24/1 10 | POLYESTER CLOTH | | | | 9.6 FT. TUGTING | | | | 15.200 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 10 | WOOL | | | | 3PLY INDIAN | | | | 941.491 | 329.600 | 0.000 | | 779.348 | -449.748 |
| | CI/23-24/1 10 | WOOL | | | | 3PLY INDIAN 60C. | | | | 0.000 | 305.550 | 0.000 | | 176.184 | 129.366 |
| | Folio Wise Total: | | | | | | | | | 1165.591 | 635.150 | | 0.000 | 1018.222 | -383.072 |
| | CI/23-24/1 75 | POLYESTER CLOTH | | | | 10.6 FT. TUFTING | | | | 22.750 | 0.000 | 0.000 | | 4.550 | -4.550 |
| | CI/23-24/1 75 | POLYESTER CLOTH | | | | 12.6 FT. TUFTING | | | | 19.200 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | CI/23-24/1 75 | POLYESTER CLOTH | | | | 8.6 FT. TUFTING | | | | 186.990 | 0.000 | 0.000 | | 10.100 | -10.100 |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt | |
|-----------|--------------|-------------|------------|-------------------|--------------------|------------------|---------|----------|--------|----------|--------|----------|----------|----------|----------|-----------|
| | | | | CI/23-24/1 75 | POLYESTER CLOTH | 9.6 FT. TUGTING | | | 17.550 | | 0.000 | | 0.000 | 6.400 | -6.400 | |
| | | | | CI/23-24/1 75 | WOOL | 3PLY INDIAN | | 1030.737 | | 1183.600 | | 0.000 | 759.120 | 424.480 | | |
| | | | | CI/23-24/1 75 | WOOL | 3PLY INDIAN 60C. | | 0.000 | | 0.000 | | 0.000 | 276.008 | -276.008 | | |
| | | | | Folio Wise Total: | | | | | | | | 1277.227 | 1183.600 | 0.000 | 1056.178 | 127.422 |
| | | | | CI/23-24/1 82 | POLYESTER CLOTH | 10.6 FT. TUFTING | | 22.750 | | 0.000 | | 0.000 | 13.650 | -13.650 | | |
| | | | | CI/23-24/1 82 | POLYESTER CLOTH | 12.6 FT. TUFTING | | 19.200 | | 0.000 | | 0.000 | 19.200 | -19.200 | | |
| | | | | CI/23-24/1 82 | POLYESTER CLOTH | 8.6 FT. TUFTING | | 175.160 | | 0.000 | | 0.000 | 117.040 | -117.040 | | |
| | | | | CI/23-24/1 82 | POLYESTER CLOTH | 9.6 FT. TUGTING | | 17.550 | | 0.000 | | 0.000 | 11.800 | -11.800 | | |
| | | | | CI/23-24/1 82 | WOOL | 3PLY INDIAN | | 982.607 | | 0.000 | | 0.000 | 962.701 | -962.701 | | |
| | | | | CI/23-24/1 82 | WOOL | 3PLY INDIAN 60C. | | 0.000 | | 0.000 | | 0.000 | 50.077 | -50.077 | | |
| | | | | Folio Wise Total: | | | | | | | | 1217.267 | 0.000 | 0.000 | 1174.468 | -1174.468 |
| | | | | CI/23-24/1 88 | POLYESTER CLOTH | 10.6 FT. TUFTING | | 7.200 | | 0.000 | | 0.000 | 0.000 | 0.000 | | |
| | | | | CI/23-24/1 88 | POLYESTER CLOTH | 8.6 FT. TUFTING | | 55.900 | | 0.000 | | 0.000 | 33.500 | -33.500 | | |
| | | | | CI/23-24/1 88 | POLYESTER CLOTH | 9.6 FT. TUGTING | | 40.000 | | 0.000 | | 0.000 | 12.000 | -12.000 | | |
| | | | | CI/23-24/1 88 | WOOL | 3PLY INDIAN | | 444.134 | | 178.100 | | 0.000 | 455.545 | -277.445 | | |
| | | | | Folio Wise Total: | | | | | | | | 547.234 | 178.100 | 0.000 | 501.045 | -322.945 |
| | | | | CI/23-24/2 46 | POLYESTER CLOTH | 8.6 FT. TUFTING | | 95.100 | | 103.000 | | 0.000 | 74.700 | 28.300 | | |
| | | | | CI/23-24/2 46 | POLYESTER CLOTH | 9.6 FT. TUGTING | | 27.000 | | 0.000 | | 0.000 | 27.000 | -27.000 | | |
| | | | | CI/23-24/2 46 | WOOL | 3PLY INDIAN | | 489.826 | | 650.650 | | 0.000 | 518.627 | 132.023 | | |
| | | | | Folio Wise Total: | | | | | | | | 611.926 | 753.650 | 0.000 | 620.327 | 133.323 |
| | | | | CI/23-24/3 08 | POLYESTER CLOTH | 12.6 FT. TUFTING | | 6.650 | | 0.000 | | 0.000 | 5.700 | -5.700 | | |
| | | | | CI/23-24/3 08 | POLYESTER CLOTH | 8.6 FT. TUFTING | | 166.320 | | 122.500 | | 0.000 | 164.820 | -42.320 | | |
| | | | | CI/23-24/3 08 | POLYESTER CLOTH | 9.6 FT. TUGTING | | 109.850 | | 102.500 | | 0.000 | 109.500 | -7.000 | | |

| Item Name | Quality Name | Design Name | Color Name | Shape | Size | QTY | Can.Qty | RECQT | RATE | AREA | AMOUNT | Comm | PENALI | PAIDAMT | BalAmt |
|-----------|--------------|-------------|------------|--------------|-----------------|-------------------|---------|-------|------|-----------|----------|-------|--------|----------|----------|
| | | | | CI/23-24/308 | WOOL | 3PLY INDIAN | | | | 1184.385 | 540.800 | 0.000 | | 1240.843 | -700.043 |
| | | | | | | Folio Wise Total: | | | | 1467.205 | 765.800 | 0.000 | | 1520.863 | -755.063 |
| | | | | CI/23-24/328 | POLYESTER CLOTH | 12.6 FT. TUFTING | | | | 9.500 | 0.000 | 0.000 | | 9.500 | -9.500 |
| | | | | CI/23-24/328 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | | 111.250 | 106.000 | 0.000 | | 77.250 | 28.750 |
| | | | | CI/23-24/328 | POLYESTER CLOTH | 9.6 FT. TUGTING | | | | 17.000 | 0.000 | 0.000 | | 11.000 | -11.000 |
| | | | | CI/23-24/328 | WOOL | 3PLY INDIAN | | | | 567.388 | 1335.250 | 0.000 | | 435.050 | 900.200 |
| | | | | | | Folio Wise Total: | | | | 705.138 | 1441.250 | 0.000 | | 532.800 | 908.450 |
| | | | | CI/23-24/408 | POLYESTER CLOTH | 10.6 FT. TUFTING | | | | 22.750 | 76.250 | 0.000 | | 0.000 | 76.250 |
| | | | | CI/23-24/408 | POLYESTER CLOTH | 12.6 FT. TUFTING | | | | 42.850 | 0.000 | 0.000 | | 0.000 | 0.000 |
| | | | | CI/23-24/408 | POLYESTER CLOTH | 8.6 FT. TUFTING | | | | 272.900 | 0.000 | 0.000 | | 29.880 | -29.880 |
| | | | | CI/23-24/408 | POLYESTER CLOTH | 9.6 FT. TUGTING | | | | 138.500 | 0.000 | 0.000 | | 20.200 | -20.200 |
| | | | | CI/23-24/408 | WOOL | 3PLY INDIAN | | | | 2056.919 | 393.900 | 0.000 | | 224.901 | 168.999 |
| | | | | | | Folio Wise Total: | | | | 2533.919 | 470.150 | 0.000 | | 274.981 | 195.169 |
| | | | | | | Grand Total: | | | | 18344.694 | 8867.800 | 0.000 | | 9176.723 | -308.923 |