

INDUS KLEED EXPORTS PVT. LTD.
94 CIVIL LINES CHITRA CINEMA ROAD,
SITAPUR, 261001,AMARNAGAR, BISWAN, SITAPUR (UP)
261201

Tel : 9795821554

From : 01-Aug-2022 To : 17-Aug-2022

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 17-Aug-2022/15:26:05

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 805			BABLU											
163 (W)	7610	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7611	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7612	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7613	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
163 (W)	7614	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.400	0.00	0.00	0.00
Total :							5	20.4000		0.00	27.000	0.00	0.00	0.00
Challan No:- 806			SELF											
188 (W)	7615	01-Aug-22	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
188 (W)	7616	01-Aug-22	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
188 (W)	7617	01-Aug-22	DURRY	IK-2476	NO.02	2.08 X 1.10	1	0.5432	0.00	0.00	1.667	0.00	0.00	0.00
Total :							3	1.6296		0.00	5.001	0.00	0.00	0.00
Challan No:- 807			BABLU											
163 (W)	7618	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7619	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7620	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7621	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7622	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7623	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7624	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7625	01-Aug-22	DURRY	IK-2394	NO.02	170.00 X 240.00	1	4.0800	0.00	0.00	5.188	0.00	0.00	0.00
163 (W)	7626	01-Aug-22	DURRY	IK-2394	NO.02	200.00 X 200.00	1	4.0000	0.00	0.00	5.500	0.00	0.00	0.00
163 (W)	7627	01-Aug-22	DURRY	IK-2394	NO.02	200.00 X 200.00	1	4.0000	0.00	0.00	5.500	0.00	0.00	0.00
Total :							10	40.6400		0.00	52.504	0.00	0.00	0.00
Challan No:- 808			AKBAR											
147 (W)	7628	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
147 (W)	7629	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7630	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7631	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7632	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7633	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7634	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7635	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7636	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7637	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 200.00	1	1.2000	0.00	0.00	1.960	0.00	0.00	0.00
147 (W)	7638	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7639	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7640	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7641	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7642	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7643	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
147 (W)	7644	02-Aug-22	DURRY	IK-1263	NATURAL	60.00 X 110.00	1	0.6600	0.00	0.00	1.090	0.00	0.00	0.00
Total :							17	16.6200		0.00	27.230	0.00	0.00	0.00
Challan No:- 809 SELF														
201 (W)	7645	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8C	9.00 X 12.00	1	12.0000	0.00	0.00	9.650	0.00	0.00	0.00
201 (W)	7646	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8C	10.00 X 14.00	1	15.5556	0.00	0.00	13.300	0.00	0.00	0.00
Total :							2	27.5556		0.00	22.950	0.00	0.00	0.00
Challan No:- 810 SELF														
185 (P)	7647	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8K	9.00 X 12.00	1	12.0000	0.00	0.00	10.000	0.00	0.00	0.00
185 (P)	7648	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE -8L	9.00 X 12.00	1	12.0000	0.00	0.00	10.100	0.00	0.00	0.00
Total :							2	24.0000		0.00	20.100	0.00	0.00	0.00
Challan No:- 811 SELF														
201 (W)	7649	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8B	9.00 X 12.00	1	12.0000	0.00	0.00	10.100	0.00	0.00	0.00
Total :							1	12.0000		0.00	10.100	0.00	0.00	0.00
Challan No:- 812 SELF														
176 (W)	7650	03-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	65.500	0.00	0.00	0.00
176 (W)	7651	03-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	66.200	0.00	0.00	0.00
176 (W)	7652	03-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	64.900	0.00	0.00	0.00
Total :							3	63.0000		0.00	196.600	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 813			SELF											
201 (W)	7653	03-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8E	9.00 X 12.00	1	12.0000	0.00	0.00	10.000	0.00	0.00	0.00
Total :							1	12.0000		0.00	10.000	0.00	0.00	0.00
Challan No:- 814			SELF											
195 (W)	7654	03-Aug-22	DURRY	IK-1729	DK.GREY	207.00 X 90.00	1	1.8600	0.00	0.00	2.500	0.00	0.00	0.00
Total :							1	1.8600		0.00	2.500	0.00	0.00	0.00
Challan No:- 815			MOH.SAFI											
150 (W)	7655	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7656	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7657	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7658	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7659	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7660	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7661	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7662	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7663	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7664	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7665	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7666	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7667	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7668	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
150 (W)	7669	04-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.327	0.00	0.00	0.00
Total :							15	32.4000		0.00	49.905	0.00	0.00	0.00
Challan No:- 818			SELF											
167 (W)	7739	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7740	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7741	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7742	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7743	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7744	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7745	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7746	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7747	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7748	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7749	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7750	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7751	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7752	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7753	04-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7754	04-Aug-22	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	7755	04-Aug-22	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	7756	04-Aug-22	DURRY	IK-2476	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
Total :							18	1.1250		0.00	2.904	0.00	0.00	0.00
Challan No:- 819														
SELF														
167 (W)	7757	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7758	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7759	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7760	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7761	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7762	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7763	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7764	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7765	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7766	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7767	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7768	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7769	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7770	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7771	04-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7772	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7773	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7774	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7775	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7776	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7777	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7778	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7779	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7780	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7781	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7782	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7783	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7784	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7785	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7786	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7787	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7788	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7789	04-Aug-22	DURRY	IK-2940	NO.03	9.00 X 9.00	1	0.0625	0.00	0.00	0.144	0.00	0.00	0.00
167 (W)	7790	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7791	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7792	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7793	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7794	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7795	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7796	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7797	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7798	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7799	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7800	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7801	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7802	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7803	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7804	04-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.147	0.00	0.00	0.00
167 (W)	7805	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7806	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7807	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7808	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7817	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7818	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7819	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
167 (W)	7820	04-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.088	0.00	0.00	0.00
Total :							64	3.5568		0.00	8.710	0.00	0.00	0.00
Challan No:- 820														
SELF														
167 (W)	7821	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7822	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7823	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7824	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7825	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7826	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7827	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7828	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7829	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7830	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7831	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7832	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7833	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7834	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7835	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7836	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7837	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7838	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7839	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7840	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7841	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7842	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7843	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7844	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7845	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7846	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7847	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7848	05-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.089	0.00	0.00	0.00
167 (W)	7849	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7850	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7851	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7852	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7853	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7854	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7855	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7856	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7857	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7858	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7859	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7860	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7861	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7862	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7863	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7864	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7865	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7866	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7867	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7868	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7869	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7870	05-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.075	0.00	0.00	0.00
167 (W)	7871	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7872	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7873	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7874	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7875	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00
167 (W)	7876	05-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.071	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7885	05-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7886	05-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7887	05-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
167 (W)	7888	05-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.091	0.00	0.00	0.00
Total :							68	2.3664		0.00	5.640	0.00	0.00	0.00
Challan No:- 821 SELF														
88 (W)	7889	05-Aug-22	DURRY	IK-3932	NO.02	10.00 X 14.00	1	15.5556	0.00	0.00	24.900	0.00	0.00	0.00
88 (W)	7890	05-Aug-22	DURRY	IK-3932	NO.02	10.00 X 14.00	1	15.5556	0.00	0.00	24.900	0.00	0.00	0.00
88 (W)	7891	05-Aug-22	DURRY	IK-3932	NO.01	10.00 X 14.00	1	15.5556	0.00	0.00	26.000	0.00	0.00	0.00
Total :							3	46.6668		0.00	75.800	0.00	0.00	0.00
Challan No:- 822 SELF														
195 (W)	7892	05-Aug-22	DURRY	IK-1729	TAUPE	215.00 X 200.00	1	4.3000	0.00	0.00	5.400	0.00	0.00	0.00
195 (W)	7893	05-Aug-22	DURRY	IK-1729	TAUPE	215.00 X 200.00	1	4.3000	0.00	0.00	5.400	0.00	0.00	0.00
Total :							2	8.6000		0.00	10.800	0.00	0.00	0.00
Challan No:- 823 SELF														
201 (W)	7894	05-Aug-22	DURRY	IK-1106 OPT-2	TEXTURE-8D	9.00 X 12.00	1	12.0000	0.00	0.00	9.200	0.00	0.00	0.00
Total :							1	12.0000		0.00	9.200	0.00	0.00	0.00
Challan No:- 824 SELF														
202 (W)	7895	05-Aug-22	DURRY	COCO RUG	NO.01	140.00 X 240.00	1	3.3600	0.00	0.00	3.700	0.00	0.00	0.00
Total :							1	3.3600		0.00	3.700	0.00	0.00	0.00
Challan No:- 825 SELF														
206 (W)	7896	05-Aug-22	DURRY	IK-136	TEXTURE-3G	9.00 X 12.00	1	12.0000	0.00	0.00	15.800	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.800	0.00	0.00	0.00
Challan No:- 826 SELF														
187 (W)	7897	05-Aug-22	DURRY	IK-2255	TEXTURE-7C	10.00 X 14.00	1	15.5556	0.00	0.00	20.700	0.00	0.00	0.00
187 (W)	7898	05-Aug-22	DURRY	IK-2255	TEXTURE-7C	9.00 X 12.00	1	12.0000	0.00	0.00	15.500	0.00	0.00	0.00
Total :							2	27.5556		0.00	36.200	0.00	0.00	0.00
Challan No:- 827 SELF														
205 (W)	7899	05-Aug-22	DURRY	IK-2255	TEXTURE-7B	10.00 X 14.00	1	15.5556	0.00	0.00	28.200	0.00	0.00	0.00
Total :							1	15.5556		0.00	28.200	0.00	0.00	0.00
Challan No:- 828 RAJESH														
169 (W)	7900	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
169 (W)	7901	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7902	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7903	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7904	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7905	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
169 (W)	7906	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.043	0.00	0.00	0.00
Total :							7	15.1200		0.00	21.301	0.00	0.00	0.00
Challan No:- 829 SELF														
176 (W)	7907	05-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	64.500	0.00	0.00	0.00
176 (W)	7908	05-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	67.400	0.00	0.00	0.00
176 (W)	7909	05-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	65.400	0.00	0.00	0.00
176 (W)	7910	05-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	67.200	0.00	0.00	0.00
176 (W)	7911	05-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	66.000	0.00	0.00	0.00
Total :							5	105.0000		0.00	330.500	0.00	0.00	0.00
Challan No:- 830 SELF														
167 (W)	7912	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7913	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7914	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7915	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7916	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7917	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7918	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7919	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7920	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7921	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7922	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7923	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7924	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7925	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7926	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7927	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7928	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7929	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7930	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7931	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7932	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7933	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7934	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7935	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7936	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7937	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7938	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7939	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7940	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7941	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7942	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7943	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7944	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7945	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7946	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7947	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7948	06-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	7949	06-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7950	06-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7951	06-Aug-22	DURRY	IK-2476	NO.01	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
167 (W)	7952	06-Aug-22	DURRY	IK-2476	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.100	0.00	0.00	0.00
167 (W)	7953	06-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7954	06-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7955	06-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7956	06-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00
167 (W)	7957	06-Aug-22	DURRY	IK-2476	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.080	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	7966	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7967	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7968	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7969	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7970	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7971	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7972	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7973	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7974	06-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	7975	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7976	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7977	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7978	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7979	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7980	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7981	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7982	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7983	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7984	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7985	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7986	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7987	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7988	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7989	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7990	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7991	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	7992	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8001	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8002	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8003	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8004	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8005	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8006	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8007	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8008	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8009	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8010	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8011	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8012	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8013	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8014	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8015	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8016	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8017	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8018	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8019	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8020	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8021	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8022	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8023	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8024	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8025	06-Aug-22	DURRY	IK-2940	NO.06	7.05 X 5.13	1	0.0348	0.00	0.00	0.078	0.00	0.00	0.00
167 (W)	8026	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8027	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8036	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8037	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8038	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8039	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8040	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8041	06-Aug-22	DURRY	IK-2940	NO.03	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
Total :							130	4.6348		0.00	10.668	0.00	0.00	0.00
Challan No:- 831 SELF														
187 (W)	8042	06-Aug-22	DURRY	IK-2255	TEXTURE-7E	10.00 X 14.00	1	15.5556	0.00	0.00	19.100	0.00	0.00	0.00
Total :							1	15.5556		0.00	19.100	0.00	0.00	0.00
Challan No:- 837 PAPPU														
173 (W)	8061	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8062	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8063	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8064	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8065	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8066	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8067	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8068	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.454	0.00	0.00	0.00
173 (W)	8069	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
173 (W)	8070	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
173 (W)	8071	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.450	0.00	0.00	0.00
Total :							11	23.7600		0.00	37.982	0.00	0.00	0.00
Challan No:- 838 BALGOVING														
148 (W)	8072	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8073	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8074	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8075	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8076	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.290	0.00	0.00	0.00
148 (W)	8077	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8078	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8079	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
148 (W)	8080	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.225	0.00	0.00	0.00
Total :							9	19.4400		0.00	29.350	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 839				SARVESH										
144 (W)	8081	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8082	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8083	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8084	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8085	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8086	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
144 (W)	8087	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.300	0.00	0.00	0.00
Total :							7	15.1200		0.00	23.100	0.00	0.00	0.00
Challan No:- 841				RAMA SHANKAR										
149 (W)	01	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.420	0.00	0.00	0.00
149 (W)	02	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.420	0.00	0.00	0.00
149 (W)	8097	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							3	6.4800		0.00	9.882	0.00	0.00	0.00
Challan No:- 842				RAMA SHANKAR										
214 (W)	8098	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							1	2.1600		0.00	3.042	0.00	0.00	0.00
Challan No:- 843				RAMA SHANKAR										
149 (W)	8099	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
149 (W)	8100	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
149 (W)	8101	05-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.042	0.00	0.00	0.00
Total :							3	6.4800		0.00	9.126	0.00	0.00	0.00
Challan No:- 844				SELF										
195 (W)	8102	05-Aug-22	DURRY	IK-1729	LT DK GREY	207.00 X 90.00	1	1.8600	0.00	0.00	2.450	0.00	0.00	0.00
Total :							1	1.8600		0.00	2.450	0.00	0.00	0.00
Challan No:- 849				SELF SEWING										
141 (W)	8114	06-Aug-22	DURRY	IK-BRD-423	NO.01	15.00 X 85.00	1	141.6670	0.00	0.00	225.000	0.00	0.00	0.00
141 (W)	8115	06-Aug-22	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.200	0.00	0.00	0.00
141 (W)	8116	06-Aug-22	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.200	0.00	0.00	0.00
141 (W)	8117	06-Aug-22	DURRY	IK-BRD-423	NO.03	15.00 X 85.00	1	141.6670	0.00	0.00	224.300	0.00	0.00	0.00
141 (W)	8118	06-Aug-22	DURRY	IK-BRD-423	NO.06	15.00 X 85.00	1	141.6670	0.00	0.00	247.000	0.00	0.00	0.00
Total :							5	708.3350		0.00	1144.700	0.00	0.00	0.00
Challan No:- 850				SELF SEWING										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	8119	06-Aug-22	DURRY	IK-BRD-426	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	322.000	0.00	0.00	0.00
142 (W)	8120	06-Aug-22	DURRY	IK-BRD-426	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	322.000	0.00	0.00	0.00
142 (W)	8121	06-Aug-22	DURRY	IK-BRD-431	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	395.000	0.00	0.00	0.00
142 (W)	8122	06-Aug-22	DURRY	IK-BRD-431	NO.05	180.00 X 960.00	1	133.3330	0.00	0.00	395.000	0.00	0.00	0.00
142 (W)	8123	06-Aug-22	DURRY	IK-BRD-431	NO.03	180.00 X 960.00	1	133.3330	0.00	0.00	395.800	0.00	0.00	0.00
Total :							5	666.6650		0.00	1829.800	0.00	0.00	0.00
Challan No:- 853														
LEATHER														
208 (W)	8157	06-Aug-22	DURRY	IK-2954	SADDLE	10.00 X 10.00	1	11.1111	0.00	0.00	32.600	0.00	0.00	0.00
Total :							1	11.1111		0.00	32.600	0.00	0.00	0.00
Challan No:- 854														
SELF														
207 (W)	8158	03-Aug-22	DURRY	IK-2877	NO.09	10.00 X 14.00	1	15.5556	0.00	0.00	26.000	0.00	0.00	0.00
Total :							1	15.5556		0.00	26.000	0.00	0.00	0.00
Challan No:- 861														
LEATHER														
200 (W)	8166	06-Aug-22	DURRY	IK-2954	CHARCOAL	13.00 X 10.00	1	14.4444	0.00	0.00	39.000	0.00	0.00	0.00
Total :							1	14.4444		0.00	39.000	0.00	0.00	0.00
Challan No:- 881														
SELF SEWING														
189 (W)	8364	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8365	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8366	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8367	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8368	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8369	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8370	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8371	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8372	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8373	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8374	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8375	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8376	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8377	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8378	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8379	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8380	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8381	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8382	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8383	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8384	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8385	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8386	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
189 (W)	8387	01-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.283	0.00	0.00	0.00
Total :							24	12.9600		0.00	30.792	0.00	0.00	0.00
Challan No:- 882 SELF SEWING														
189 (W)	8388	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8389	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8390	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8391	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8392	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8393	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8394	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8395	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8396	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8397	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8398	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8399	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8400	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8401	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
189 (W)	8402	02-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.280	0.00	0.00	0.00
Total :							15	8.1000		0.00	19.200	0.00	0.00	0.00
Challan No:- 883 SELF SEWING														
189 (W)	8403	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8404	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8405	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8406	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8407	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8408	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8409	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8410	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8411	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
189 (W)	8412	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8413	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8414	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8415	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8416	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8417	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8418	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8419	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8420	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8421	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8422	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8423	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8424	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8425	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8426	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8427	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8428	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8429	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8430	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8431	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8432	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8433	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8434	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8435	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8436	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8437	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8438	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8439	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8440	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8441	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8442	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8443	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8444	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8445	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00
189 (W)	8446	03-Aug-22	DURRY	IK-BRD-294	NATURAL	60.00 X 90.00	1	0.5400	0.00	0.00	1.264	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							44	23.7600		0.00	55.616	0.00	0.00	0.00
Challan No:- 816				SELF SEWING										
142 (W)	7670	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7671	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7672	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7673	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7674	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7675	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7676	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7677	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7678	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7679	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7680	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7681	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7682	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7683	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7684	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7685	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7686	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7687	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7688	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7689	07-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.180	0.00	0.00	0.00
142 (W)	7690	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7691	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7692	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7693	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7694	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7695	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7696	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7697	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7698	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7699	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7700	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7701	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7702	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	7703	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7704	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7705	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7706	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7707	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7708	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7709	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7710	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7711	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7712	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7713	07-Aug-22	DURRY	IK-BRD-426	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.479	0.00	0.00	0.00
142 (W)	7714	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7715	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7716	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7717	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7718	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7719	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7720	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7721	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7722	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7723	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7724	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7725	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7726	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7727	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7728	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7729	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7730	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7731	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7732	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7733	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7734	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7735	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
142 (W)	7736	07-Aug-22	DURRY	IK-BRD-431	NO.02	13.00 X 18.00	1	0.1806	0.00	0.00	0.574	0.00	0.00	0.00
Total :							67	9.7382		0.00	28.298	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 817			SELF SEWING											
141 (W)	7737	07-Aug-22	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.400	0.00	0.00	0.00
141 (W)	7738	07-Aug-22	DURRY	IK-BRD-423	NO.02	15.00 X 85.00	1	141.6670	0.00	0.00	224.400	0.00	0.00	0.00
Total :							2	283.3340		0.00	448.800	0.00	0.00	0.00
Challan No:- 832			AKBAR											
129 (W)	8043	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8044	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8045	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8046	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8047	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8048	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8049	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8050	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8051	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
129 (W)	8052	08-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.440	0.00	0.00	0.00
Total :							10	16.0000		0.00	34.400	0.00	0.00	0.00
Challan No:- 834			MOH.SAFI											
150 (W)	8053	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8054	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8055	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8056	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8057	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
150 (W)	8058	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.433	0.00	0.00	0.00
Total :							6	12.9600		0.00	20.598	0.00	0.00	0.00
Challan No:- 840			SARVESH											
144 (W)	8088	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8089	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8090	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8091	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.342	0.00	0.00	0.00
144 (W)	8092	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8093	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8094	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.343	0.00	0.00	0.00
144 (W)	8095	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.340	0.00	0.00	0.00
144 (W)	8096	08-Aug-22	DURRY	IK-1263	NATURAL	120.00 X 180.00	1	2.1600	0.00	0.00	3.340	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							9	19.4400		0.00	30.077	0.00	0.00	0.00
Challan No:- 845				SELF										
206 (W)	8103	08-Aug-22	DURRY	IK-136	TEXTURE-3F	9.00 X 12.00	1	12.0000	0.00	0.00	15.000	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.000	0.00	0.00	0.00
Challan No:- 846				SELF										
209 (W)	8104	08-Aug-22	DURRY	IK-7000	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	12.200	0.00	0.00	0.00
Total :							1	3.6800		0.00	12.200	0.00	0.00	0.00
Challan No:- 847				AKBAR										
129 (W)	8105	08-Aug-22	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
129 (W)	8106	08-Aug-22	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
129 (W)	8107	08-Aug-22	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	34.400	0.00	0.00	0.00
Total :							3	48.0000		0.00	103.200	0.00	0.00	0.00
Challan No:- 848				SELF SEWING										
142 (W)	8108	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8109	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8110	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8111	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8112	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
142 (W)	8113	07-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.167	0.00	0.00	0.00
Total :							6	0.3750		0.00	1.002	0.00	0.00	0.00
Challan No:- 851				SELF SEWING										
142 (W)	8124	08-Aug-22	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
142 (W)	8125	08-Aug-22	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
142 (W)	8126	08-Aug-22	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
142 (W)	8127	08-Aug-22	DURRY	IK-BRD-431	NO.03	13.00 X 18.00	1	0.1806	0.00	0.00	52.000	0.00	0.00	0.00
Total :							4	0.7224		0.00	208.000	0.00	0.00	0.00
Challan No:- 852				SELF SEWING										
142 (W)	8128	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8129	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8130	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8131	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8132	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8133	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	8134	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8135	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8136	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8137	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8138	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8139	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8140	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8141	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8142	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8143	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8144	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8145	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8146	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8147	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8148	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8149	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8150	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8151	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8152	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8153	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8154	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8155	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
142 (W)	8156	08-Aug-22	DURRY	IK-BRD-426	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.179	0.00	0.00	0.00
Total :							29	1.8125		0.00	5.191	0.00	0.00	0.00
Challan No:- 855			SELF											
202 (W)	8159	09-Aug-22	DURRY	RUBBER RUG	BLACK	265.00 X 375.00	1	9.9400	0.00	0.00	35.300	0.00	0.00	0.00
Total :							1	9.9400		0.00	35.300	0.00	0.00	0.00
Challan No:- 856			SELF											
209 (W)	8160	09-Aug-22	DURRY	IK-7000	NO.01	60.00 X 90.00	1	0.5400	0.00	0.00	1.800	0.00	0.00	0.00
Total :							1	0.5400		0.00	1.800	0.00	0.00	0.00
Challan No:- 857			SELF											
184 (W)	8161	09-Aug-22	DURRY	IK-2253	TEXTURE-2D	9.00 X 12.00	1	12.0000	0.00	0.00	20.200	0.00	0.00	0.00
184 (W)	8162	09-Aug-22	DURRY	IK-2253	TEXTURE-2D	10.00 X 14.00	1	15.5556	0.00	0.00	28.000	0.00	0.00	0.00
Total :							2	27.5556		0.00	48.200	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- 858				SELF										
204 (W)	8163	09-Aug-22	DURRY	IK-280	TEXTURE-6E	10.00 X 14.00	1	15.5556	0.00	0.00	16.900	0.00	0.00	0.00
Total :							1	15.5556		0.00	16.900	0.00	0.00	0.00
Challan No:- 859				SELF										
187 (W)	8164	09-Aug-22	DURRY	IK-2255	TEXTURE-7E	9.00 X 12.00	1	12.0000	0.00	0.00	15.500	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.500	0.00	0.00	0.00
Challan No:- 860				SELF										
210 (W)	8165	09-Aug-22	DURRY	IK-2476	NO.06	10.00 X 14.00	1	15.5556	0.00	0.00	39.800	0.00	0.00	0.00
Total :							1	15.5556		0.00	39.800	0.00	0.00	0.00
Challan No:- 862				SELF SEWING										
142 (W)	8167	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8168	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8169	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8170	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8171	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8172	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8173	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8174	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8175	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8176	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8177	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8178	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8179	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8180	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8181	09-Aug-22	DURRY	IK-BRD-431	NO.05	9.00 X 9.00	1	0.0625	0.00	0.00	0.207	0.00	0.00	0.00
142 (W)	8182	09-Aug-22	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8183	09-Aug-22	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8184	09-Aug-22	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8185	09-Aug-22	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8186	09-Aug-22	DURRY	IK-BRD-431	NO.05	13.00 X 18.00	1	0.1806	0.00	0.00	0.550	0.00	0.00	0.00
142 (W)	8187	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8188	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8189	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8190	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	8191	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8192	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8193	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8194	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8195	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
142 (W)	8196	09-Aug-22	DURRY	IK-BRD-431	NO.05	27.00 X 18.00	1	0.3750	0.00	0.00	1.150	0.00	0.00	0.00
Total :							30	5.5905		0.00	17.355	0.00	0.00	0.00
Challan No:- 863 SELF														
209 (W)	8197	10-Aug-22	DURRY	IK-7000	NO.02	60.00 X 90.00	1	0.5400	0.00	0.00	2.000	0.00	0.00	0.00
Total :							1	0.5400		0.00	2.000	0.00	0.00	0.00
Challan No:- 864 SELF														
194 (W)	8198	10-Aug-22	DURRY	IK-661	TEXTURE-1C	10.00 X 14.00	1	15.5556	0.00	0.00	25.700	0.00	0.00	0.00
194 (W)	8199	10-Aug-22	DURRY	IK-661	TEXTURE-1B	10.00 X 14.00	1	15.5556	0.00	0.00	24.000	0.00	0.00	0.00
Total :							2	31.1112		0.00	49.700	0.00	0.00	0.00
Challan No:- 865 SELF														
202 (W)	8200	10-Aug-22	DURRY	RUBBER RUG	BLACK	100.00 X 300.00	1	3.0000	0.00	0.00	11.300	0.00	0.00	0.00
Total :							1	3.0000		0.00	11.300	0.00	0.00	0.00
Challan No:- 866 SELF														
221 (W)	8201	10-Aug-22	DURRY	IK-2476	NO.05	10.08 X 16.02	1	19.1605	0.00	0.00	52.000	0.00	0.00	0.00
Total :							1	19.1605		0.00	52.000	0.00	0.00	0.00
Challan No:- 867 SELF														
194 (W)	8202	10-Aug-22	DURRY	IK-661	TEXTURE-1C	9.00 X 12.00	1	12.0000	0.00	0.00	20.600	0.00	0.00	0.00
Total :							1	12.0000		0.00	20.600	0.00	0.00	0.00
Challan No:- 868 SELF														
167 (W)	8203	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8204	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8205	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8206	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8207	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8208	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8209	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8210	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8211	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8212	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8213	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8214	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8215	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8216	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8217	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8218	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8219	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8220	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8221	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8222	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8223	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8224	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8225	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8226	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8227	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8228	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8229	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8230	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8231	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8232	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8233	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8234	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8235	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8236	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8237	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8238	10-Aug-22	DURRY	IK-2940	NO.04	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8249	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8250	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8251	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8252	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8253	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8254	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8255	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8256	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8257	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8258	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8259	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8260	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8261	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8262	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8263	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8264	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.083	0.00	0.00	0.00
167 (W)	8265	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8266	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8267	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8268	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8269	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8270	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8271	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8272	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8273	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8274	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00
167 (W)	8275	10-Aug-22	DURRY	IK-2476	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.081	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
167 (W)	8284	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8285	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8286	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8287	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8288	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8289	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8290	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8291	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8292	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8293	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
167 (W)	8294	10-Aug-22	DURRY	IK-2940	NO.02	7.05 X 5.13	1	0.0348	0.00	0.00	0.079	0.00	0.00	0.00
Total :							90	3.1320		0.00	7.214	0.00	0.00	0.00
Challan No:- 869 SELF														
209 (W)	8295	10-Aug-22	DURRY	IK-7000	NO.02	160.00 X 230.00	1	3.6800	0.00	0.00	11.800	0.00	0.00	0.00
Total :							1	3.6800		0.00	11.800	0.00	0.00	0.00
Challan No:- 870 SELF														
167 (W)	8296	10-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	8297	10-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
167 (W)	8298	10-Aug-22	DURRY	IK-2940	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.133	0.00	0.00	0.00
Total :							3	0.1875		0.00	0.399	0.00	0.00	0.00
Challan No:- 871 AKBAR														
129 (W)	REJECT-4	13-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.000	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.000	0.00	0.00	0.00
Challan No:- 872 SELF SEWING														
142 (W)	8299	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8300	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8301	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8302	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8303	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8304	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8305	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8306	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8307	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							9	0.5625		0.00	1.899	0.00	0.00	0.00
Challan No:- 873 SELF SEWING														
142 (W)	8308	13-Aug-22	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8309	13-Aug-22	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8310	13-Aug-22	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
142 (W)	8311	13-Aug-22	DURRY	IK-BRD-431	NO.05	30.00 X 14.00	1	0.3241	0.00	0.00	0.975	0.00	0.00	0.00
Total :							4	1.2964		0.00	3.900	0.00	0.00	0.00
Challan No:- 874 SELF SEWING														
142 (W)	8312	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8313	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8314	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8315	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8316	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8317	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8318	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8319	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
142 (W)	8320	10-Aug-22	DURRY	IK-BRD-431	NO.02	9.00 X 9.00	1	0.0625	0.00	0.00	0.211	0.00	0.00	0.00
Total :							9	0.5625		0.00	1.899	0.00	0.00	0.00
Challan No:- 876 SELF														
187 (W)	8322	13-Aug-22	DURRY	IK-2255	TEXTURE-7B	9.00 X 12.00	1	12.0000	0.00	0.00	15.700	0.00	0.00	0.00
Total :							1	12.0000		0.00	15.700	0.00	0.00	0.00
Challan No:- 877 AKBAR														
129 (W)	8323	13-Aug-22	DURRY	IK-3168	NO.02	80.00 X 200.00	1	1.6000	0.00	0.00	3.800	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.800	0.00	0.00	0.00
Challan No:- 894 SELF														
195 (W)	8468	10-Aug-22	DURRY	IK-1729	LT DK GREY	85.00 X 100.00	1	0.8500	0.00	0.00	1.900	0.00	0.00	0.00
Total :							1	0.8500		0.00	1.900	0.00	0.00	0.00
Challan No:- 895 AKBAR														
129 (W)	REJECT-6	08-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
Total :							1	2.4000		0.00	5.475	0.00	0.00	0.00
Challan No:- 886 AKBAR														
129 (W)	REJECT-5	14-Aug-22	DURRY	IK-3168	NO.02	80.00 X 150.00	1	1.2000	0.00	0.00	14.500	0.00	0.00	0.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	1.2000		0.00	14.500	0.00	0.00	0.00
Challan No:- 887				AKBAR										
129 (W)	8449	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	37.000	0.00	0.00	0.00
129 (W)	8450	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 2000.00	1	16.0000	0.00	0.00	37.000	0.00	0.00	0.00
129 (W)	8451	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8452	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8453	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
129 (W)	8454	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.225	0.00	0.00	0.00
Total :							6	41.6000		0.00	94.900	0.00	0.00	0.00
Challan No:- 888				AKBAR										
129 (W)	8455	14-Aug-22	DURRY	IK-3168	NO.01	80.00 X 200.00	1	1.6000	0.00	0.00	3.200	0.00	0.00	0.00
Total :							1	1.6000		0.00	3.200	0.00	0.00	0.00
Challan No:- 889				SELF										
219 (W)	8456	14-Aug-22	DURRY	IK-2664	BRICK	60.00 X 240.00	1	1.4400	0.00	0.00	3.350	0.00	0.00	0.00
219 (W)	8457	14-Aug-22	DURRY	IK-2664	BRICK	200.00 X 300.00	1	6.0000	0.00	0.00	12.700	0.00	0.00	0.00
Total :							2	7.4400		0.00	16.050	0.00	0.00	0.00
Challan No:- 890				SELF										
211 (W)	8458	14-Aug-22	DURRY	IK-1729	TEXTURE-4C	10.00 X 14.00	1	15.5556	0.00	0.00	17.550	0.00	0.00	0.00
Total :							1	15.5556		0.00	17.550	0.00	0.00	0.00
Challan No:- 891				SELF										
202 (W)	8459	14-Aug-22	DURRY	NOMAD_01	ARCTIC	300.00 X 400.00	1	12.0000	0.00	0.00	20.250	0.00	0.00	0.00
Total :							1	12.0000		0.00	20.250	0.00	0.00	0.00
Challan No:- 892				SELF										
176 (W)	8460	14-Aug-22	DURRY	PEBBLE BEACH	GREY	70.00 X 3000.00	1	21.0000	0.00	0.00	68.000	0.00	0.00	0.00
Total :							1	21.0000		0.00	68.000	0.00	0.00	0.00
Challan No:- 893				AKBAR										
129 (W)	8461	16-Aug-22	DURRY	IK-3168	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	8.350	0.00	0.00	0.00
129 (W)	8462	16-Aug-22	DURRY	IK-3168	NO.01	160.00 X 230.00	1	3.6800	0.00	0.00	8.350	0.00	0.00	0.00
129 (W)	8463	16-Aug-22	DURRY	IK-3168	NO.01	80.00 X 250.00	1	2.0000	0.00	0.00	5.000	0.00	0.00	0.00
129 (W)	8464	16-Aug-22	DURRY	IK-3168	NO.01	80.00 X 250.00	1	2.0000	0.00	0.00	5.000	0.00	0.00	0.00
Total :							4	11.3600		0.00	26.700	0.00	0.00	0.00
Challan No:- 896				AKBAR										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
129 (W)	8469	16-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
129 (W)	8470	16-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
129 (W)	8471	16-Aug-22	DURRY	IK-3168	NO.01	80.00 X 300.00	1	2.4000	0.00	0.00	5.475	0.00	0.00	0.00
Total :							3	7.2000		0.00	16.425	0.00	0.00	0.00
Grand Total :							8172	768.8705		0.00	5846.835	0.00	0.00	0.00
							Area SQ.Mtr	654.75		Area SQ.Yd	1411.7930			