

CARPET INTERNATIONAL**HARIAUN,BYPASS ROAD,BHADOHI****221401 (U.P.) INDIA****Dyeing House Ledger****Ledger of WOOL 10C. INDIAN**

Print Date & Time:15-Nov-2023 16:58:48

Date	Issue Challan No	Rec Challan No	Lot No	U C N	Iss Qty	Rec Qty	Balance
24-Jul-2023	CI/23-24/603		KWB/55	CIW-314	200.000	0.000	200.000
24-Jul-2023	CI/23-24/604		KWB/55	CIW-314	200.000	0.000	400.000
24-Jul-2023	CI/23-24/605		KWB/55	CIW-314	100.000	0.000	500.000
24-Jul-2023	CI/23-24/606		KWB/55	CIW-314	950.000	0.000	1450.000
05-Aug-2023	CI/23-24/707		KWB/55	CIW-314	200.000	0.000	1650.000
05-Aug-2023	CI/23-24/72		KWB/55	CIW-314	50.000	0.000	1700.000
09-Aug-2023	CI/23-24/74		KWB/55	CIW-314	62.500	0.000	1762.500
12-Aug-2023	CI/23-24/783		KWB/55	CIW-314	350.000	0.000	2112.500
19-Aug-2023	PR/23-24/99		KWB/55	CIW-314	300.000	0.000	2412.500
21-Aug-2023	CI/23-24/822		KWB/55	CIW-314	100.000	0.000	2512.500
23-Aug-2023	CI/23-24/81		KWB/55	CIW-314	27.000	0.000	2539.500
23-Aug-2023	CI/23-24/855		KWB/55	CIW-314	150.000	0.000	2689.500
23-Aug-2023	CI/23-24/856		KWB/55	CIW-314	10.500	0.000	2700.000
24-Aug-2023	PR/23-24/105		KWB/55	CIW-314	25.000	0.000	2725.000
28-Aug-2023	PR/23-24/112		KWB/55	CIW-314	75.000	0.000	2800.000
02-Sep-2023	PR/23-24/113		KWB/55	CIW-314	100.000	0.000	2900.000
28-Jul-2023		1480	KWB/55	CIW-314	0.000	640.000	2260.000
01-Aug-2023		1566	KWB/55	CIW-314	0.000	200.000	2060.000
01-Aug-2023		1567	KWB/55	CIW-314	0.000	160.000	1900.000
08-Aug-2023		1634	KWB/55	CIW-314	0.000	50.000	1850.000
10-Aug-2023		S1636	KWB/55	CIW-314	0.000	50.000	1800.000
11-Aug-2023		1767	KWB/55	CIW-314	0.000	100.000	1700.000
11-Aug-2023		S1715	KWB/55	CIW-314	0.000	25.000	1675.000
14-Aug-2023		1839	KWB/55	CIW-314	0.000	100.000	1575.000
21-Aug-2023		1864	KWB/55	CIW-314	0.000	150.000	1425.000
22-Aug-2023		1911	KWB/55	CIW-314	0.000	200.000	1225.000
28-Aug-2023		1972	KWB/55	CIW-314	0.000	50.000	1175.000
29-Aug-2023		1993	KWB/55	CIW-314	0.000	100.000	1075.000
29-Aug-2023		2008	KWB/55	CIW-314	0.000	50.000	1025.000
29-Aug-2023		2022	KWB/55	CIW-314	0.000	300.000	725.000
31-Aug-2023		S1729	KWB/55	CIW-314	0.000	24.000	701.000
31-Aug-2023		S1730	KWB/55	CIW-314	0.000	3.000	698.000
01-Sep-2023		2091	KWB/55	CIW-314	0.000	75.000	623.000
02-Sep-2023		2128	KWB/55	CIW-314	0.000	25.000	598.000

Date	Issue Challan No	Rec Challan No	Lot No	U C N	Iss Qty	Rec Qty	Balance
04-Sep-2023		2159	KWB/55	CIW-314	0.000	150.000	448.000
04-Sep-2023		2160	KWB/55	CIW-314	0.000	10.500	437.500
08-Sep-2023		2295	KWB/55	CIW-314	0.000	100.000	337.500
Total :					2900.000	2562.500	

For CARPET INTERNATIONAL

Authorised Signatory