JOB PAYMENT SUMMARY

Month: AUG Year: 2021



OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
WEAVING								
	00036	ANAND KUM				12800 00		
			FLAT WOVEN RED 160x230	3	5500.00	16500.00		
			Total:	3		16500.00	0.00	16500.00
	00040	HANUMAN D		7	4000.00	20000 00		
			FLAT WOVEN BLACK/WHITE 170x240	7	4000.00	28000.00		
			Total:	7		28000.00	0.00	28000.00
	00092	Anil Singh						
		g	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
			Total:	2		8000.00	0.00	8000.00
	00118	USHA DEVI						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	00119	SARVESH DE				0000.00	0.00	3000.00
	00117	SARVESII DE	FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
			Total:	14		6650.00	0.00	6650.00
	00120	SAVITRI DEV						
		SHVIIMBE	FLAT WOVEN MULTI 170x240	3	1900.00	5700.00		
			FLAT WOVEN WHITE 170x240	2	3200.00	6400.00		
			Total:	5		12100.00	1500.00	10600.00
	00126	DEVENDRA I	KUSHWAHA					
			FLAT WOVEN MULTI 133x195	7	1800.00	12600.00		
			Total:	7		12600.00	0.00	12600.00
	00132	AJIT SINGH						
			FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	3		5800.00	0.00	5800.00
	00146	GOTAM SING						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	00148	HARPRASAD	FLAT WOVEN BLUE 75x150	24	475.00	11400.00		
					475.00		0.00	11 100 00
	00156	********	Total:	24		11400.00	0.00	11400.00
	00156	MADHU	FLAT WOVEN MULTI 133x195	7	1800.00	12600.00		
			Total:	7	1000.00		0.00	12600.00
	00157	DEEPMALA	Total.			12600.00	0.00	12000.00
	00137	DEEFMALA	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
			Total:	4		16000.00	0.00	16000.00
	00159	RENU						
			FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			FLAT WOVEN MULTI 55x55	6	220.00	1320.00		
			Total:	11		3695.00	0.00	3695.00
	00163	BIPEE	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	00166	ASHOK KUM		_		10000.00	0.00	10000.00
	JU-90	ASHOR RUN	FLAT WOVEN MULTI 133x195	5	1800.00	9000.00		
			Total:	5		9000.00	0.00	9000.00
			 			- 555.00	0.00	, , , , , , , ,

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN MULTI 133x195	3	1800.00	5400.00		
			FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
	00179	KIRAN DEVI	Total:	18		8700.00	0.00	8700.00
	00179	KIKAN DEVI	FLAT WOVEN BLUE 75x150	6	475.00	2850.00		
			FLAT WOVEN MULTI 55x55	12	220.00	2640.00		
			Total:	18		5490.00	0.00	5490.00
	00182	LAXMI DEVI		2	2000.00	(000 00		
			FLAT WOVEN BLUE/WHITE 170x240 Total:	3 3	2000.00	6000.00	0.00	6000.00
	00183	VINESH DEVI		<u> </u>		0000.00	0.00	0000.00
	00100	VINESII DE VI	FLAT WOVEN BLUE 75x150	18	475.00	8550.00		
			Total:	18		8550.00	0.00	8550.00
	00192	RINKU						
			FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	1 2	2000.00 1900.00	2000.00 3800.00		
			Total:	3	1900.00	5800.00	0.00	5800.00
	00195	RAJVIR	Total.	3		3000.00	0.00	3800.00
			FLAT WOVEN / MULTI / 170x240	11	1800.00	19800.00		
			Total:	11		19800.00	0.00	19800.00
	00231	POONAM II	ELAT WOMEN MAR TILLED 105	4	4000	7200 00		
			FLAT WOVEN MULTI 133x195	4	1800.00	7200.00	0.00	5300.00
	00232	SATYAVATI	Total:	4		7200.00	0.00	7200.00
	00232	SATTAVATI	FLAT WOVEN BLUE 75x150	4	475.00	1900.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:	5		3800.00	0.00	3800.00
	00244	SANJAY I	FLAT WOVEN BLUE 75x150	30	475.00	14250.00		
			Total:	30	475.00	14250.00 14250.00	0.00	14250.00
	00260	SANJAY II	i otai.	30		14250.00	0.00	14250.00
	00200	571110711 11	FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
			Total:	17		8075.00	1000.00	7075.00
	00298	GANGA PRAS	SHAD FLAT WOVEN BLACK/WHITE	2	1700.00	3400.00		
			160x230	2	1700.00	3400.00		
			Total:	2		3400.00	0.00	3400.00
	00321	DEEPAK DHA		•		4000.00		
			FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	2 3	2000.00 1900.00	4000.00 5700.00		
			Total:	5	1700.00	9700.00	0.00	9700.00
	00327	ARJUN KUMA	AR					
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240 Total:	4		16000.00	0.00	16000.00
	00340	KRISHNA	Total.			10000.00	0.00	10000.00
			FLAT WOVEN BLACK & WHITE	7	2100.00	14700.00		
			160x230					
	00354	TELDAMADU	Total:	7		14700.00	0.00	14700.00
	00354	TEJ BAHADU	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	00397	SOMVEER SI						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	500.00	7500.00
	00404	KANTA DEVI						
			FLAT WOVEN / MULTI / 170x240	10	1800.00	18000.00		
			Total:	10		18000.00	0.00	18000.00
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OB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
00406	SUNIL KUMAF	R					
		FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
		FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
00444		Total:	3		5800.00	2000.00	3800.00
00411	VIJAY SINGH	FLAT WOVEN BLUE 75x150	25	475.00	11875.00		
		Total:	25		11875.00	0.00	11875.00
00414	SHANKAR LAI	L					
		FLAT WOVEN MULTI 55x55	27	220.00	5940.00		
		Total:	27		5940.00	0.00	5940.00
00415	RINKU						
		FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
		Total:	14		6650.00	0.00	6650.00
00416	HARICHANDR	A FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
		170x240	2	4000.00	8000.00		
		Total:	2		8000.00	0.00	8000.00
00418	LAL SINGH						
		FLAT WOVEN BEIGE 170x240	6	1900.00	11400.00		
		FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		Total:	7		13400.00	3000.00	10400.00
00424	KALICHARAN	FLAT WOVEN MULTI 133x195	3	1800.00	5400.00		
		FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
		Total:	18		8700.00	0.00	8700.00
00427	SEEMA						
		FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
		Total:	16		7600.00	0.00	7600.00
00431	KARAN KUMA						
		FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		Total:	1		1900.00	0.00	1900.00
00434	SHRI BHAGWA		5	1000.00	0500.00		
		FLAT WOVEN BEIGE 170x240 FLAT WOVEN WHITE 170x240	5 2	1900.00 3200.00	9500.00 6400.00		
		Total:	7		15900.00	0.00	15900.00
00450	SANJEEV KUM						
		FLAT WOVEN MULTI 133x195	7	1800.00	12600.00		
		Total:	7		12600.00	2000.00	10600.00
00453	BHAGIRATH						
		FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
		Total:	15		3300.00	0.00	3300.00
00458	BASANTI DEV	I FLAT WOVEN BLUE 75x150	8	475.00	3800.00		
		Total:		475.00		0.00	2000 00
00463	PREM SINGH	i otai:	8		3800.00	0.00	3800.00
00403	rkem singn	FLAT WOVEN BLUE 75x150	30	475.00	14250.00		
		Total:	30		14250.00	1000.00	13250.00
00466	SUMAIN						
		FLAT WOVEN MULTI 133x195	5	1800.00	9000.00		
		FLAT WOVEN MULTI 55x55	4	210.00	840.00		
		Total:	9		9840.00	0.00	9840.00
00468	PAWAN	ELAT WOMEN DI MEMMINE 170 010		2000	2000.00		
		FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 55x55	1 30	2000.00 220.00	2000.00 6600.00		
		Total:	31	220.00	8600.00	0.00	8600.00
00488	FIROJ	Totat.	31		0000.00	<u> </u>	
00400	TIKOJ	FLAT WOVEN / MULTI / 170x240	10	1800.00	18000.00		
		ILAI WOVEN/MOEII/I/0X240	10	1800.00	10000.00		
		Total:	10	1800.00	18000.00	0.00	18000.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	00511	BHOORI SIN	КGН					
			FLAT WOVEN BEIGE 170x240	5	1900.00	9500.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	6		11500.00	0.00	11500.00
	00512	SAROJ DEV	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	2		3900.00	0.00	3900.00
	00514	SHEELENDI	RA SHARMA					
			FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	00516	KUMAR SIN		4	1000.00	7200.00		
			FLAT WOVEN MULTI 133x195	4	1800.00	7200.00		
	00520	CATION IZIO	Total:	4		7200.00	0.00	7200.00
	00520	SATISH KUN	FLAT WOVEN MULTI 55x55	18	210.00	3780.00		
			FLAT WOVEN MULTI 55x55	36	220.00	7920.00		
			Total:	54		11700.00	0.00	11700.00
	00525	AKABAR SI						
			FLAT WOVEN BLIEF 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00	0.00	7000 0
	00528	DDEMX/EED	Total:	3		5900.00	0.00	5900.00
	00328	PREMVEER	FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
			Total:	5		20000.00	0.00	20000.00
	00567	BRIJESH						
			FLAT WOVEN / MULTI / 170x240 FLAT WOVEN BLUE 75x150	2 20	1800.00	3600.00 9500.00		
			Total:		475.00		0.00	12100.00
	00568	VIRENDRA		22		13100.00	0.00	13100.00
	00300	VIKENDKA	FLAT WOVEN / MULTI / 170x240	9	1800.00	16200.00		
			Total:	9		16200.00	0.00	16200.00
	00569	BRIJ MOHA	N					
			FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
			Total:	5		20000.00	0.00	20000.00
	00578	NAITRAPAL	, FLAT WOVEN MULTI 55x55	39	220.00	9140.00		
			Total:		220.00	8140.00	1500.00	((40.00
	00589	CATVA DDA		39		8140.00	1500.00	6640.00
	00309	SATYA PRA	FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
			FLAT WOVEN MULTI 55x55	21	220.00	4620.00		
			Total:	36		7770.00	0.00	7770.00
	00592	PRAMOD KI	UMAR					
			FLAT WOVEN BLUE 75x150	27	475.00	12825.00		
			Total:	27		12825.00	2000.00	10825.00
	00614	OMPRAKAS	Н					
			Total:	0		0.00	1000.00	-1000.00
	00618	MITTAN LA		1	1000.00	1000.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	1 2	1900.00 2000.00	1900.00 4000.00		
			Total:	3	2000.00	5900.00	0.00	5900.00
	00624	BHAGWAN		<u> </u>		5700.00	0.00	3700.00
	· · · - ·	DIMOWAN	FLAT WOVEN BLUE/WHITE 170x240	6	2000.00	12000.00		

OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balanc
	00/51	~	Total:	6		12000.00	0.00	12000.00
	00651	SINDHI	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1000.00	15000.00
	00654	LAKHAN	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1000.00	15000.00
	00660	SURESH CHA	ND FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	00689	RAMA	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			FLAT WOVEN MULTI 55x55	6	220.00	660.00		
	00690	IZECHAN IZHA	Total:	7		4660.00	0.00	4660.00
	00090	KESHAV KUN	FLAT WOVEN MULTI 55x55	27	220.00	5940.00		
			Total:	27		5940.00	0.00	5940.00
	00695	RAJPAL				40000		
			FLAT WOVEN MULTI 133x195 Total:	11	1800.00	19800.00		10000 00
	00698	SUSHIL	Total:	11		19800.00	0.00	19800.00
		Sesme	FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
			Total:	16		7600.00	0.00	7600.00
	00699	RAM NARESH	I FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
			Total:	4		8000.00	0.00	8000.00
	00700	RAM NIVAS	FLAT WOVEN BLUE 75x150	20	475.00	9500.00		
			Total:	20		9500.00	1000.00	8500.00
	00704	PINKI	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	00741	KARAN SING		17	475.00	7600.00		
			FLAT WOVEN BLUE 75x150 Total:	17 17	475.00	7600.00 7600.00	2000.00	5600.00
	00749	OMVEER	1 Otal.	17		7000.00	2000.00	3000.00
			FLAT WOVEN BLUE 75x150	30	475.00	14250.00		
			Total:	30		14250.00	0.00	14250.00
	00750	HARISH CHA	NDRA FLAT WOVEN BEIGE 170x240	5	1900.00	9500.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	6		11500.00	0.00	11500.00
	00751	NARAYAN						
			FLAT WOVEN BLUE 75x150	29	475.00	13775.00		
	00777		Total:	29		13775.00	1000.00	12775.00
	00757	DHARMENDE	FLAT WOVEN BLACK 170x240 FLAT WOVEN WHITE 160x230	1 8	1100.00 900.00	1100.00 7200.00		
			Total:	9	700.00	8300.00	1000.00	7300.00
		BHUPENDRA				-20000	-00000	
	00758	DITOTELL		1	1800.00	7200.00		
	00758		FLAT WOVEN MULTI 133x195	4	1800.00	7200.00		
			FLAT WOVEN MULTI 133x195 Total:	4	1800.00	7200.00	0.00	7200.00
	00758	DEEPAK KUN	Total:		210.00		0.00	7200.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	30		6450.00	0.00	6450.00
	00767	SHIVANI	FLAT WOVEN / MULTI / 170x240	7	1800.00	12600.00		
			Total:	7	1800.00	12600.00	0.00	12600.00
	00770	LAXMAN	Totai.	1		12000.00	0.00	12000.00
	00770	LAMIAN	FLAT WOVEN MULTI 55x55	6	210.00	630.00		
			FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
			Total:	21		3930.00	0.00	3930.00
	00775	ANITA						
			FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	00777	RAJESH KUM	AR					
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	00783	SHEETAL						
			FLAT WOVEN BLUE 75x150	9	475.00	3800.00		
	00011		Total:	9		3800.00	0.00	3800.00
	00814	TOTA RAM	FLAT WOVEN BEIGE 170x240	2	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	3000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	950.00		
			Total:	6		5850.00	1500.00	4350.00
	00825	KAMLESH KU	JMAR					
			FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	3 2	2000.00 1900.00	6000.00 3800.00		
			Total:	6	1900.00	11700.00	0.00	11700.00
	00830	PURSOTTAM S				11700.00	0.00	11700.00
	00020	TORSOTTANT	FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	5		2375.00	500.00	1875.00
	00850	KALLU						
			FLAT WOVEN BLACK & WHITE 160x230	10	2100.00	21000.00		
			Total:	10		21000.00	0.00	21000.00
	00909	JITENDRA SIN						
			FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
			FLAT WOVEN MULTI 55x55	57	220.00	12540.00		
			Total:	72		15690.00	0.00	15690.00
	00935	UGRSAIN	ELAT WOVEN DI LIE 75-150	1.4	475.00	((50.00		
			FLAT WOVEN BLUE 75x150	14	475.00	6650.00	0.00	
	00958	LEKHRAJ	Total:	14		6650.00	0.00	6650.00
	00730	LEKIIKAJ	FLAT WOVEN BLUE 75x150	2	475.00	950.00		
			Total:	2		950.00	0.00	950.00
	00966	SURAJ						
			FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
			Total:	5		9900.00	0.00	9900.00
	00967	DEV RANI	FLAT WOVEN / MULTI / 170x240	9	1800.00	16200.00		
			Total:	9	1800.00	16200.00	0.00	16200.00
	00971	AMIT	i utai.	<u> </u>		10200.00	0.00	10200.00
	00//1	2 \$1711 1	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	00984	CHATRA PAL						
			FLAT WOVEN / MULTI / 170x240	8	1800.00	14400.00		

OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	00006		Total:	8		14400.00	0.00	14400.00
	00986	ANIL KUMAR	FLAT WOVEN BLUE/WHITE 170x240	5	2000.00	10000.00		
			Total:	5		10000.00	0.00	10000.00
	00987	RAJESH DEVI						
			FLAT WOVEN BLUE 75x150	13	475.00	6175.00		
	01041	ANTERT	Total:	13		6175.00	2000.00	4175.00
	01041	ANEET	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	010500	DHARMENDR		2		1700.00		
			FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240	2 1	850.00 950.00	1700.00 950.00		
			Total:	3	750.00	2650.00	0.00	2650.00
	010501	MOINUDDIN.				2020.00	0.00	2020.00
			FLAT WOVEN WHITE 170x240	22	3200.00	70400.00		
			Total:	22		70400.00	0.00	70400.00
	01072	ROOP MATI				1255.00		
			FLAT WOVEN BLUE 75x150	9	475.00	4275.00		
	01072	C A NI Y A NA Y ZZYIN M	Total:	9		4275.00	0.00	4275.00
	01073	SANJAY KUM	FLAT WOVEN BLACK/WHITE 160x230	10	1700.00	17000.00		
			Total:	10		17000.00	1500.00	15500.00
	01166	RAUTAN SING	:H					
			FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
			Total:	17		8075.00	0.00	8075.00
	01176	JAY PRAKASE	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	01180	ANOOP	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	01190	VIMLESH DEV						
			FLAT WOVEN / MULTI / 170x240	12	1800.00	21600.00		
	01105	CANTON	Total:	12		21600.00	0.00	21600.00
	01195	GAYTRI	FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
			Total:	14		6650.00	1000.00	5650.00
	01205	SHYAMVEER	SINGH					
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	1000.00	3000.00
	01354	VINOD	FLAT WOVEN / MULTI / 170x240	8	1000.00	14400 00		
			Total:	8	1800.00	14400.00 14400.00	2000.00	12400.00
	01373	MAN JAY	Total.			14400.00	2000.00	12400.00
	V10.0	1417 11 4 971 1	FLAT WOVEN BLUE 75x150	8	475.00	3800.00		
			Total:	8		3800.00	0.00	3800.00
	01390	VIMAL						
			FLAT WOVEN BLIEF 170x240	5	1900.00	9500.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00	0.00	11500.00
	01397	DEVI SINGH	Total:	6		11500.00	0.00	11500.00
	V10//	DEVISINGE	FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	4		7800.00	0.00	7800.00

OB								
	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	01402	KAMLESH						
			FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	9		10075.00	0.00	10075.00
	01457	RAMCHANDRA	A MAURYA					
			FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240					
			Total:	3		12000.00	0.00	12000.00
	01659	RAJKUMAR						
			FLAT WOVEN MULTI 133x195	7	1800.00	12600.00		
			Total:	7		12600.00	0.00	12600.00
	01719	RAKESH						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	01853	AMIT KUMAR				0000.00	0.00	0000.00
	01033	AMITI KUMAK	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	02020	CHITT CINCH	10141.			8000.00	0.00	0000.00
	02028	SUJIT SINGH	FLAT WOVEN BLACK/WHITE	1	4000.00	4000.00		
			170x240	1	4000.00	4000.00		
			Total:	1		4000.00	500.00	3500.00
	02035	AVADESH KUN				4000.00	300.00	2300.00
	02033	AVADESII KUN	FLAT WOVEN BLUE/WHITE 170x240	5	2000.00	10000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:		1700.00		(000 00	5000.00
				6		11900.00	6000.00	5900.00
	02090	NARENDRA VI		2	.==	050.00		
			FLAT WOVEN BLUE 75x150	2	475.00	950.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	4	1900.00	7600.00		
			Total:	7		10550.00	1000.00	9550.00
	02091	RUMAN SINGH	[
			FLAT WOVEN MULTI 133x195	8	1800.00	14400.00		
			Total:	8		14400.00	0.00	14400.00
	02195	ACHAL SINGH						
			FLAT WOVEN BLUE 75x150	17	475.00	7600.00		
			Total:	17		7600.00	0.00	7600.00
	02303	BABITA						
		2.12111	FLAT WOVEN BLUE 75x150	20	475.00	9500.00		
			Total:	20		9500.00	0.00	9500.00
	02522	ANITA DENT	Total.	20		9300.00	0.00	9300.00
	02522	ANITA DEVI	FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
			FLAT WOVEN MULTI 55x55	30	210.00 220.00	6600.00		
					220.00			
			Total:	45		9750.00	0.00	9750.00
			IARI					
	02524	HINA CHAUDH						
	02524	HINA CHAUDE	FLAT WOVEN BLUE 75x150	25	475.00	11875.00		
	02524	HINA CHAUDE		25 25	475.00	11875.00	1000.00	10875.00
	02524	HINA CHAUDE	FLAT WOVEN BLUE 75x150		475.00		1000.00	10875.00
			FLAT WOVEN BLUE 75x150		475.00 475.00		1000.00	10875.00
			FLAT WOVEN BLUE 75x150 Total:	25		11875.00	1000.00	10875.00
	02525	ANITA DEVI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150	25 24		11875.00 11400.00		
			FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150	25 24	475.00	11875.00 11400.00		
	02525	ANITA DEVI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total:	25 24 24	475.00 1900.00	11875.00 11400.00 11400.00		
	02525	ANITA DEVI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	25 24 24 22 2	475.00	11875.00 11400.00 11400.00 3800.00 4000.00	0.00	11400.00
	02525	ANITA DEVI PINKI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BEIGE 170x240	25 24 24 2	475.00 1900.00	11875.00 11400.00 11400.00 3800.00		
	02525	ANITA DEVI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total:	25 24 24 2 2 2 4	475.00 1900.00 2000.00	11875.00 11400.00 11400.00 3800.00 4000.00 7800.00	0.00	11400.00
	02525	ANITA DEVI PINKI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLUE/WHITE 170x240	25 24 24 2 2 2 2 4	475.00 1900.00 2000.00	11875.00 11400.00 11400.00 3800.00 4000.00 7800.00	0.00	11400.00
	02525	ANITA DEVI PINKI	FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total:	25 24 24 2 2 2 4	475.00 1900.00 2000.00	11875.00 11400.00 11400.00 3800.00 4000.00 7800.00	0.00	11400.00

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JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	02615	KAVITA	FLAT WOVEN / MULTI / 170x240	1	1800.00	1800.00		
			FLAT WOVEN / MOLTI / 170x240 FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	6	475.00	4175.00	0.00	4175.00
	02617	PRIYA	10			4173.00	0.00	4175.00
	02017	IMIA	FLAT WOVEN / MULTI / 170x240	7	1800.00	12600.00		
			Total:	7		12600.00	0.00	12600.00
	02624	VINIT						
			FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
	00/0/		Total:	2		8000.00	0.00	8000.00
	02626	PREM SINGH	FLAT WOVEN BEIGE 170x240	5	1900.00	9500.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	6	2000.00	11500.00	0.00	11500.00
	02627	RAJ KUMAR	Total.			11300.00	0.00	11300.00
	02027	KAJ KUMAK	FLAT WOVEN BEIGE 170x240	3	1900.00	5700.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	4		7700.00	0.00	7700.00
	02644	KALICHARAN						
			FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240					
			Total:	3		12000.00	0.00	12000.00
	02655	KIRAN	FLAT WOVEN / MULTI / 170x240	10	1000.00	18000.00		
			Total:		1800.00		0.00	10000 00
	02661	NATIONAL TAXABLE		10		18000.00	0.00	18000.00
	02001	VIMAL KUMA	FLAT WOVEN MULTI 133x195	9	1800.00	16200.00		
			Total:	9	1000.00	16200.00	0.00	16200.00
	02670	HARIOM	Total.			10200.00	0.00	10200.00
	02070	HARIOM	FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
			Total:	15		7125.00	1000.00	6125.00
	02696	KAMLESH						
			FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	5		2375.00	0.00	2375.00
	02789	MANISHA						
			FLAT WOVEN BLUE 75x150	11	475.00	5225.00		
			Total:	11		5225.00	0.00	5225.00
	02792	SUNITA DEVI						
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	02873	SANJIT KUMA	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240 Total:			16000 00	0.00	1/000 00
			i otai:			16000.00	0.00	16000.00
	02011	CHIED AND ANY		4				
	03011	GUFRAN ALI	FLAT WOVEN BLACK & WHITE		2100.00	2100.00		
	03011	GUFRAN ALI	FLAT WOVEN BLACK & WHITE 160x230	1	2100.00	2100.00		
	03011	GUFRAN ALI			2100.00 475.00	2100.00 950.00		
	03011	GUFRAN ALI	160x230	1			0.00	3050.00
	03011	GUFRAN ALI PRAMOD	160x230 FLAT WOVEN BLUE 75x150	1 2		950.00	0.00	3050.00
			160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE	1 2		950.00	0.00	3050.00
			160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240	1 2 3	475.00	950.00 3050.00 12000.00		
	03018	PRAMOD	160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	1 2 3	475.00	950.00 3050.00	2000.00	3050.00
			160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	1 2 3 3	475.00	950.00 3050.00 12000.00 12000.00		
	03018	PRAMOD	160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	1 2 3	475.00 4000.00 1900.00	950.00 3050.00 12000.00		
	03018	PRAMOD	160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: GH FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	1 2 3 3 3 2 1	475.00	950.00 3050.00 12000.00 12000.00 3800.00 2000.00	2000.00	10000.00
	03018	PRAMOD	160x230 FLAT WOVEN BLUE 75x150 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: GH FLAT WOVEN BEIGE 170x240	1 2 3 3 3	475.00 4000.00 1900.00	950.00 3050.00 12000.00 12000.00 3800.00		

ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		Total:	1		2000.00	0.00	2000.00
03119	SUNITA DEVI	FLAT WOVEN DI HEAVINTE 170, 240	1	2000.00	2000.00		
		FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	1 2	2000.00 1900.00	2000.00 3800.00		
		Total:	3	1900.00	5800.00	0.00	5800.00
03150	MAHESH CHA				3000.00	0.00	3000.00
00-00	WHILESH CHI	FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		Total:	5		9900.00	0.00	9900.00
03162	KAMLESH KU						
		FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
		FLAT WOVEN MULTI 55x55	30	220.00	5940.00	2000.00	5000 0
02166	MATINA DEST	Total:	45		9090.00	2000.00	7090.00
03166	MAUNA DEVI	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
		Total:	4		7900.00	1000.00	6900.00
03207	BHOLA RAM						
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
		FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
		Total:	5		9800.00	500.00	9300.00
03208	KALICHARAN		40		10560.00		
		FLAT WOVEN MULTI 55x55	48	220.00	10560.00		
222/5	NO.	Total:	48		10560.00	0.00	10560.00
03267	MONIKA	FLAT WOVEN BLUE 75x150	10	475.00	4750.00		
		Total:	10	473.00	4750.00	1000.00	3750.00
03306	SUDHA DEVI	1 Otal.	10		4730.00	1000.00	3730.00
02200	SCOTIA DE VI	FLAT WOVEN BLUE 75x150	8	475.00	3800.00		
		Total:	8		3800.00	1000.00	2800.00
03323	VIRENDRA SI	NGH					
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2		4000.00	0.00	4000.00
03384	VIMLESH DEV						
		FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		Total:	1		4000.00	0.00	4000.00
03467	PRAMOD KUN				4000.00		4000.00
	TREMOD ROW	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	3		5900.00	1000.00	4900.00
03496	SAGARU						
		FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
		Total:	2		8000.00	0.00	8000.00
03504	RATNESH	10			0000.00		0000.00
00001	MIIILDII	FLAT WOVEN / MULTI / 170x240	10	1800.00	16200.00		
		FLAT WOVEN BLACK/WHITE	1	1700.00	1700.00		
		160x230					
		Total:	11		17900.00	0.00	17900.00
03513	RAMLAL		4	475.00	1900 00		
03513	RAMLAL	FLAT WOVEN BLUE 75x150 FLAT WOVEN BLUE/WHITE 170x240	4	475.00 2000.00	1900.00 2000.00		
03513	RAMLAL	FLAT WOVEN BLUE 75x150 FLAT WOVEN BLUE/WHITE 170x240	1	475.00 2000.00	2000.00	0.00	3900 00
		FLAT WOVEN BLUE 75x150 FLAT WOVEN BLUE/WHITE 170x240 Total:				0.00	3900.00
03513	RAMLAL SAMAR BAHA	FLAT WOVEN BLUE 75x150 FLAT WOVEN BLUE/WHITE 170x240 Total:	1		2000.00	0.00	3900.00
		FLAT WOVEN BLUE 75x150 FLAT WOVEN BLUE/WHITE 170x240 Total:	5	2000.00	2000.00 3900.00	0.00	3900.00

IOD	TD.	3 Y	A (*)	04	D 4			
JOB	ID	Name	Article	Qty 2	Rate	Amount	Advance	Balanc
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03580	MOBIN						
			FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
			Total:	15		3150.00	0.00	3150.00
	03686	DEEPAK SING	GH FLAT WOVEN MULTI 133x195	4	1800.00	7200.00		
			Total:	4	1800.00	7200.00	0.00	7200.00
	03711	RAGHU NATI		-		7200.00		7200.00
		Rione Will	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:	3		5900.00	0.00	5900.00
	03712	BHONU RAM		2	4000.00	0000 00		
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			FLAT WOVEN MULTI 55x55	24	220.00	5280.00		
			Total:	26		13280.00	0.00	13280.00
	03723	KOMAL						
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03779	SUNHARI LAI				1200000		1200010
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
	02704		Total:	4		16000.00	0.00	16000.00
	03784	MUNNI LAL	FLAT WOVEN BLACK & WHITE	7	2100.00	14700.00		
			160x230	,	2100.00			
			Total:	7		14700.00	0.00	14700.00
	03789	MANOJ						
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	2 1	1900.00	3800.00 2000.00		
			FLAT WOVEN BLUE/WITTE 1/0x240 FLAT WOVEN MULTI 170x240	1	2000.00 1900.00	1900.00		
			Total:	4		7700.00	2000.00	5700.00
	03794	ARUN						
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	3		5800.00	0.00	5800.00
	03795	SAUDAN SINC		2	1000.00	2600.00		
			FLAT WOVEN MULTI 133x195 Total:	2	1800.00	3600.00	0.00	2600.06
	03796	RAJESH	Totar:	2		3600.00	0.00	3600.00
	03790	KAJESH	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1		2000.00	1000.00	1000.00
	03800	SHANTI PRAS	SHAD					
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
	03801	CONTLICATEDA	Total:	4		16000.00	0.00	16000.00
	03801	SONU SAKSA	INA FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	3		5800.00	0.00	5800.00
	03804	SONU						
			FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240	2		12000 00	1000 00	11000 00
	03806	расинилен	Total:	3		12000.00	1000.00	11000.00
	05000	RAGHUVEER	SINGI					
			FLAT WOVEN BEIGE 170x240	6	1900.00	11400.00		

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	8		15400.00	500.00	14900.00
	03808	MEENU	FLAT WOVEN BLUE 75x150	13	475.00	6175.00		
			Total:	13	173.00	6175.00	0.00	6175.00
	03810	JIYAUL HAG	Q ANSARI					
			Total:	0		0.00	4000.00	-4000.00
	03813	MUMTAJ	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03815	SUNIL SARC	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	03817	ASALAM VA	JID MANSURI FLAT WOVEN BLACK & WHITE 160x230	5	2100.00	10500.00	0.00	10000.00
			Total:	5		10500.00	0.00	10500.00
	03820	GOURAV KI						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	5500.00	500.00
	03822	RAMMILAN					(7 00 00	<=00.00
	03823	OM NARAY.	Total:	0		0.00	6500.00	-6500.00
	03023	OM NAKAT.	FLAT WOVEN WHITE 160x230	28	850.00	14025.00		
			Total:	28		14025.00	3000.00	11025.00
	03837	SATY PRAK	ASH FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	03840	RAM AVATA						
			FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
	03841	AKASH KUN	Total:	3		5800.00	0.00	5800.00
	03041	AKASH KUN	FLAT WOVEN BLUE 75x150	13	475.00	6175.00		
			Total:	13		6175.00	0.00	6175.00
	03850	MOHMMAD						
			FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
	0207		Total:	4		6600.00	3000.00	3600.00
	03865	DINESH BIN	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03866	PANCHAM	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	03868	SUMIT	FLAT WOVEN BLACK & WHITE	8	2100.00	16800.00		
			160x230 Total:	8		16800.00	0.00	16800.00
	03873	KAPURCHA	ND YADAV FLAT WOVEN BLACK & WHITE	5	2100.00	10500.00	0.00	10000.00
			160x230			10500 00	0.00	10500.00
	03875	ASALAM	Total:	5		10500.00	0.00	10500.00
	00013	ASALAWI	FLAT WOVEN BLUE 75x150	19	475.00	9025.00		
			Total:	19		9025.00	7000.00	2025.00
	03877	SHIV SAGAI	₹					

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance	
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00			
			Total:	3		12000.00	0.00	12000.00	
	03878	SHANKAR	KUMAR BIND						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00			
			FLAT WOVEN RED 160x230	2	5500.00	11000.00			
			Total:	4		19000.00	0.00	19000.00	
	03880	UMASHANI							
			FLAT WOVEN MULTI 133x195	2	1800.00	3600.00			
	03881	DAVACHAN	Total:	2		3600.00	0.00	3600.00	
	03661	DAYASHAN	Total:	0		0.00	2500.00	2500.00	
	03882	MANOJ	Total.	<u> </u>		0.00	3300.00	-3300.00	
		MINO	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00			
			Total:	4		16000.00	0.00	16000.00	
	03883	MOHAMMA	AD RAMZAN	_					
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00			
			Total:	3		12000.00	0.00	12000.00	
	03884	HINA BEGU	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00			
			Total:	3		12000.00	0.00	12000.00	
	03886	SADDAM A	LI						
			FLAT WOVEN BLUE 75x150	22	475.00	10450.00			
			Total:	22		10450.00	4000.00	6450.00	
	03888	MASUK AH	MAD FLAT WOVEN / MULTI / 170x240	2	1800.00	3600.00			
			FLAT WOVEN BLUE 75x150	20	475.00	9500.00			
			Total:	22		13100.00	0.00	13100.00	
	03892	AMINA BEO							
			FLAT WOVEN / MULTI / 170x240	6	1800.00	7200.00			
	03895	DAMATA	Total:	6		7200.00	0.00	7200.00	
	03073	RAM NATH	FLAT WOVEN MULTI 55x55	30	210.00	6300.00			
			FLAT WOVEN MULTI 55x55	45	220.00	9900.00			
			Total:	75		16200.00	0.00	16200.00	
	03896	GORE LAL	ELAT WOVEN DI LIE 75-150	10	475.00	4750.00			
			FLAT WOVEN BLUE 75x150 Total:	10	475.00	4750.00	1500.00	2250.00	
	03906	PRADDEP I		10		4750.00	1500.00	3250.00	
	00,00	TRADDELL	FLAT WOVEN BLACK 170x240	35	950.00	16625.00			
			Total:	35		16625.00	3000.00	13625.00	
	03910	AJHAR ALI							
			Total:	0		0.00	1000.00	-1000.00	
	03911	BABLOO BI	ND FLAT WOVEN BLACK/WHITE 170x240	6	4000.00	24000.00			
			Total:	6		24000.00	0.00	24000.00	
	03917	DHEEREND	PRA VERMA						
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00			
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00	0.00	5000.00	
	03923	SIKANDAR	Total:	3		5900.00	0.00	5900.00	
	UJ/4J	SINANDAK	FLAT WOVEN / MULTI / 170x240	6	1800.00	10800.00	0.00 12000 0.00 3600 0.00 16000 0.00 12000 0.00 12000 4000.00 6450 0.00 7200 1500.00 3250 3000.00 13625		
			Total:	6		10800.00	1000.00	9800.00	
	03928	SRIMATI							
			FLAT WOVEN BLUE 75x150	8	475.00	2375.00			
							D,	age 13 of 60	

ОВ	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	8		2375.00	0.00	2375.00
	03929	SUMAN	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1	2000.00	2000.00	0.00	2000.00
	03932	AMIT KUMAR	10	1		2000.00		2000.00
			FLAT WOVEN BLACK 170x240	39	950.00	18525.00		
			Total:	39		18525.00	3000.00	15525.00
	03933	VIKASH	ELATINOVEN DIAGRAM	20		10525.00		
			FLAT WOVEN BLACK 170x240	39	950.00	18525.00	2000.00	16525.00
	03937	USMAN ALI	Total:	39		18525.00	2000.00	16525.00
	03/37	USMAN ALI	FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
			Total:	17		8075.00	3000.00	5075.00
	03945	SUJEET KUMA	R RAJBHAR					
			FLAT WOVEN BLACK & WHITE 160x230	6	2100.00	12600.00		
			Total:	6		12600.00	1000.00	11600.00
	03948	RASHID	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03949	PRAMOD BIND						
			FLAT WOVEN BLUE 75x150	35	475.00	16625.00		
	020.72		Total:	35		16625.00	2000.00	14625.00
	03952	SONU	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	3		5900.00	1000.00	4900.00
	03954	DEEPAK						
			FLAT WOVEN BLUE 75x150	19	475.00	9025.00		
			Total:	19		9025.00	500.00	8525.00
	03955	SHIVAM VERM	IA FLAT WOVEN WHITE 160x230	49	850.00	20825.00		
			Total:	49	830.00	20825.00	0.00	20825.00
	03958	PREM SHANKA				20023.00		20023.00
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03959	DINESH	W T. W. O. V. T	10		21 (00 00		
			FLAT WOVEN MULTI 133x195	12	1800.00	21600.00		
	03960	DANIEET CINC	Total:	12		21600.00	0.00	21600.00
	03900	RANJEET SING	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240					
			Total:	3		12000.00	0.00	12000.00
	03965	PODAN SINGH	FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
			Total:		475.00		1500.00	5625.00
	03966	RAJNI	Total.	15		7125.00	1500.00	5625.00
	00,00	KAJIII	FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
			Total:	15		7125.00	1500.00	5625.00
	03969	SURESH CHAN	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240 Total:	2		8000.00	0.00	8000.00
		CONVEED CINA				0000.00	<u> </u>	
	03970	ZONA KRIS ZUZI						
	03970	SONVEER SINC	FLAT WOVEN MULTI 133x195	6	1800.00	10800.00		

OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	0		0.00	4000.00	-4000.00
	03976	GAGAN	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1000.00	15000.00
	03979	RAMVEER	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	03980	BHOLE RAM	I FLAT WOVEN / MULTI / 170x240	13	1800.00	23400.00		
			Total:	13		23400.00	0.00	23400.00
	03984	PAVAN KUS	SHWAH FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	7		10375.00	0.00	10375.00
	03985	BHURI DEV	FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
			Total:	14	473.00	6650.00	0.00	6650.00
	03986	PAPPU				0020100	0.00	0020.00
			FLAT WOVEN BLUE 75x150	19	475.00	9025.00		
			Total:	19		9025.00	0.00	9025.00
	03991	KARAN SIN		1	2000.00	2000.00		
			FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	1 3	2000.00 1900.00	2000.00 5700.00		
			Total:	4		7700.00	0.00	7700.00
	03992	RAM SAKH	[
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		- 000 00
	03993	MITHILESH	Total:	3		5900.00	0.00	5900.00
	03773	MITHILESE	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	03994	SANJU DEV	I FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	03995	RAJU	FLAT WOVEN BLACK & WHITE 160x230	4	2100.00	8400.00		
			FLAT WOVEN BLACK/WHITE 160x230	2	1700.00	3400.00		
			Total:	6		11800.00	1000.00	10800.00
	03996	PANKAJ KU		0	1000.00	1.0200.00		
			FLAT WOVEN MULTI 133x195	9	1800.00	16200.00	0.00	1 (200 00
	03997	RADHE SHY	Total:	9		16200.00	0.00	16200.00
	03771	KADIIE SII I	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	03998	RAM ADHA	R BHARATI FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	04001	SANDEEP K	FLAT WOVEN MULTI 133x195	1	1800.00	1800.00		
			FLAT WOVEN MULTI 55x55	15	220.00	3300.00	0.00	##AA AA
	04002	LAKHAN SI	Total:	16		5100.00	0.00	5100.00

OB .	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BEIGE 170x240	7	1900.00	13300.00	114,41100	
			Total:	7		13300.00	0.00	13300.00
	04004	PITAM	TV 4 T W 4 T W 5 T 1 T 6	1.0		7 (00 00		
			FLAT WOVEN BLUE 75x150	16	475.00	7600.00		- <00.00
	04007	RAVINDRA SIN	Total:	16		7600.00	0.00	7600.00
	04007	KAVINDKA SII	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	3		5900.00	2000.00	3900.00
	04012	RADHA	EVATINOVENIDATE SE 150	25	455.00	11075.00		
			FLAT WOVEN BLUE 75x150	25	475.00	11875.00	1000.00	10055.00
	04013	ROSHAN	Total:	25		11875.00	1000.00	10875.00
	04013	ROSHAN	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1500.00	14500.00
	04014	ASHOK						
			FLAT WOVEN BLIEDWITTE 170-240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240 Total:	1	2000.00	2000.00	0.00	5000.00
	04016	GOVINDA	Total.	3		5800.00	0.00	5800.00
	04010	GOVINDA	FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:	4		7700.00	500.00	7200.00
	04017	BHURI DEVI	FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
			Total:	16	473.00	7600.00	0.00	7600.00
	04019	GOPAL KUSHV		10		7000.00	0.00	7000.00
			FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
			Total:	16		7600.00	0.00	7600.00
	04021	ANIL						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	1000.00	7000.00
	04023	SANDEEP						
			FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
			Total:	14		6650.00	0.00	6650.00
	04024	RAJVEER SING	GH FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	04025	REKHA						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	1000.00	5000.00
	04028	ROTAN SINGH	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3	2000.00	6000.00	0.00	6000.00
	04029	MEENU DEVI	Total.			0000.00	0.00	0000.00
	0.102	WEEL OF DEVI	FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
			FLAT WOVEN MULTI 55x55	15	220.00	2640.00		
			Total:	30		5790.00	0.00	5790.00
	04032	SHAKTIMAN	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	04034	RAM RATAN	1,00016				7.00	12000.00
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	2000.00	4000.00

OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	04035	PRAMOD	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	3		5900.00	1000.00	4900.00
	04036	SUNIL KUMA	AR .					
			FLAT WOVEN MULTI 133x195	6	1800.00	10800.00		
			Total:	6		10800.00	0.00	10800.00
	04037	BHURI SINGI		0		1000.00		
			FLAT WOVEN MULTI 55x55 FLAT WOVEN MULTI 55x55	9	210.00 220.00	1890.00 1980.00		
			Total:	18	220.00	3870.00	0.00	3870.00
	04038	KALLU BIND		10		3670.00	0.00	3670.00
		ILILEO DII ID	FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
			Total:	5		20000.00	0.00	20000.00
	04040	MOHIT		_				
			FLAT WOVEN WHITE 160x230	7	850.00	2975.00		
	0.40.44		Total:	7		2975.00	0.00	2975.00
	04041	ANUJ KUMA	R FLAT WOVEN WHITE 160x230	18	850.00	8075.00		
			Total:	18	030.00	8075.00	3000.00	5075.00
	04042	HARIOM		10		0072.00	2000.00	2072.00
		II III ON	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	04043	DHARMENDI	RA FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	04044	JAINENDRA	SINGH					
			FLAT WOVEN MULTI 133x195	4	1800.00	7200.00		
			Total:	4		7200.00	0.00	7200.00
	04046	CHANDRAPA						
			FLAT WOVEN WHITE 160x230	38	850.00	17000.00		
	0.40.45		Total:	38		17000.00	0.00	17000.00
	04047	SURENDRA S	FLAT WOVEN BLUE 75x150	15	475.00	6175.00		
			Total:	15	473.00	6175.00	0.00	6175.00
	04063	ANIL BANSA						
			FLAT WOVEN MULTI 133x195	3	1800.00	5400.00		
			FLAT WOVEN ORANGE/WHITE	5	1300.00	6500.00		
			133x195 Total:	8		11900.00	0.00	11900.00
	04069	SHYAMBABU				11700.00	0.00	11700.00
	0.1005	SHIMWIDAD	FLAT WOVEN MULTI 133x195	9	1800.00	16200.00		
			Total:	9		16200.00	0.00	16200.00
	04079	GOPAL SING						
			FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
	0.4092	HA DHZEGH	Total:	4		7700.00	500.00	7200.00
	04082	HARIKESH	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	04104	ABDUL KHAI	LIK FLAT WOVEN BLACK/WHITE	2	1700.00	3400.00		
			1.60 220					
			160x230 Total:	2		3400.00	0.00	3400.00

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OB ID	Name	Article	Qty	Rate	Amount	Advance	Balanc	
		FLAT WOVEN BLUE 75x150	6	475.00	2850.00			
		Total:	6		2850.00	0.00	2850.00	
04116	DHARMENDI	RA KUMAR KOL						
		Total:	0		0.00	500.00	-500.00	
04117	KARAN	FLAT WOVEN MULTI 55x55	10	220.00	2060.00			
		Total:	18	220.00	3960.00 3960.00	1500.00	2460.00	
04118	NEMI CHANI		18		3900.00	1500.00	2400.00	
04110	NEWII CHANI	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00			
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00			
		Total:	3		5900.00	0.00	5900.00	
04119	ISHWARI PR		•		0000.00			
		FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00			
		Total:	2		8000.00	1000.00	7000.00	
04124	МОНАММАГ	SHAHJAD						
		FLAT WOVEN BLACK/WHITE	6	4000.00	24000.00			
		170x240			* 4000 00		• 4000 00	
04134	DATIZIMAD	Total:	6		24000.00	0.00	24000.00	
U4134	RAJ KUMAR	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00			
		170x240						
		Total:	4		16000.00	0.00	16000.00	
04144	SHISHUPAL	ELAT WOVEN MULTI 122-105	4	1000.00	7200.00			
		FLAT WOVEN MULTI 133x195	4	1800.00	7200.00	2000.00	5300.00	
04145	CUDII A CII CII	Total:	4		7200.00	2000.00	5200.00	
04145	SUBHASH CH	Total:	0		0.00	2000.00	2000.00	
04146	SIMBHU SING		U		0.00	2000.00	-2000.00	
01110	SIMBITO SITU	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00			
		Total:	3		6000.00	0.00	6000.00	
04152	BHAVAR SIN							
		FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00			
		Total:	3		12000.00	0.00	12000.00	
04154	KRISHNA KU				12000.00		12000.00	
		FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00			
		Total:	2		3800.00	0.00	3800.00	
04155	ATUL DIVAK	AR						
		FLAT WOVEN WHITE 160x230	17	850.00	7225.00			
		FLAT WOVEN BLACK 170x240	21	850.00 950.00	9975.00	7000 00	12200.00	
0.4156	DAWAN DIWA	FLAT WOVEN BLACK 170x240 Total:				5000.00	12200.00	
04156	PAVAN DIWA	FLAT WOVEN BLACK 170x240 Total:	21		9975.00	5000.00	12200.00	
04156	PAVAN DIWA	FLAT WOVEN BLACK 170x240 Total:	21 38	950.00	9975.00 17200.00	5000.00		
04156 04157	PAVAN DIWA PANKAJ DIW	FLAT WOVEN BLACK 170x240 Total: KAR FLAT WOVEN BLACK 170x240 Total:	21 38 43	950.00	9975.00 17200.00 20425.00			
		FLAT WOVEN BLACK 170x240 Total: KAR FLAT WOVEN BLACK 170x240 Total:	21 38 43	950.00	9975.00 17200.00 20425.00			
		FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total:	21 38 43 43	950.00	9975.00 17200.00 20425.00 20425.00			
04157	PANKAJ DIW	FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total:	21 38 43 43	950.00 950.00 850.00	9975.00 17200.00 20425.00 20425.00 425.00		15425.00	
		FLAT WOVEN BLACK 170x240 Total: KAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H	21 38 43 43 1 21 22	950.00 950.00 850.00 950.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00	5000.00	15425.00	
04157	PANKAJ DIW	FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total:	21 38 43 43 1 21	950.00 950.00 850.00 950.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00	5000.00	15425.00	
04157	PANKAJ DIW	FLAT WOVEN BLACK 170x240 Total: KKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240	21 38 43 43 1 21 22 5 1	950.00 950.00 850.00 950.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00 9500.00 2000.00	5000.00	15425.00 400.00	
04157	PANKAJ DIW	FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total:	21 38 43 43 1 21 22	950.00 950.00 850.00 950.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00	0.00 2850 500.00 -500 1500.00 2460 0.00 5900 0.00 24000 0.00 16000 2000.00 -2000 0.00 6000 0.00 3800 5000.00 12200 5000.00 15425		
04157 04159	PANKAJ DIW JAYPRAKASI	FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total:	21 38 43 43 1 21 22 5 1	950.00 950.00 850.00 950.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00 9500.00 2000.00	5000.00	15425.00 400.00	
04157 04159	PANKAJ DIW JAYPRAKASI	FLAT WOVEN BLACK 170x240 Total: KKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total: IAR	21 38 43 43 1 21 22 5 1 6	950.00 950.00 850.00 950.00 1900.00 2000.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00 9500.00 2000.00 11500.00	5000.00	15425.00 400.00	
04157	PANKAJ DIW JAYPRAKASI	FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total: IAR FLAT WOVEN BEIGE 170x240	21 38 43 43 1 21 22 5 1 6	950.00 950.00 850.00 950.00 1900.00 1900.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00 11500.00	5000.00 10000.00 0.00	15425.00 400.00 11500.00	
04157	PANKAJ DIW JAYPRAKASI	FLAT WOVEN BLACK 170x240 Total: KAR FLAT WOVEN BLACK 170x240 Total: AKAR FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240 Total: H FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240 Total: IAR FLAT WOVEN BEIGE 170x240 FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	21 38 43 43 1 21 22 5 1 6	950.00 950.00 850.00 950.00 1900.00 1900.00	9975.00 17200.00 20425.00 20425.00 425.00 9975.00 10400.00 11500.00 1900.00 2000.00	5000.00 10000.00 0.00	12200.00 15425.00 400.00 11500.00	

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	2		8000.00	1000.00	7000.00
	04167	POORAN LAL	FLAT WOVEN WHITE 160x230	35	850.00	14875.00		
			Total:	35	830.00	14875.00	5000.00	9875.00
	04172	LALITA SAKS		33		14073.00	3000.00	7073.00
			FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
			Total:	16		7600.00	0.00	7600.00
	04176	VIRI SINGH	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	04178	ANKIT						
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	3 1	1900.00 2000.00	5700.00 2000.00		
			Total:	4	2000.00	7700.00	0.00	7700.00
	04189	NIROTTI KUS						
			FLAT WOVEN MULTI 55x55	45	220.00	9240.00		
			Total:	45		9240.00	0.00	9240.00
	04192	MAHESH	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	04199	KHUSHI RAM		0	455.00	2000.00		
			FLAT WOVEN BLUE 75x150 Total:		475.00	3800.00	0.00	3800.00
	04200	NARENDRA T				3000.00	0.00	3800.00
	0.200	MARENDATI	FLAT WOVEN BEIGE 170x240	2	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	3000.00		
			FLAT WOVEN MULTI 170x240 Total:	6	1900.00	950.00	0.00	5050.00
	04203	SURAJ KUMA		0		5850.00	0.00	5850.00
	0.200	Sourie Rount	FLAT WOVEN MULTI 55x55	30	220.00	6600.00		
			Total:	30		6600.00	0.00	6600.00
	04210	МОНІТ						
			FLAT WOVEN WHITE 160x230 Total:	65	850.00	27625.00	0.00	25/25 00
	04212	SANAM BHAR		65		27625.00	0.00	27625.00
	07212	SANAM BIIAN	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	04215	AJAY	FLAT WOVEN BLUE 75x150	16	475.00	7600.00		
_			Total:	16	473.00	7600.00	0.00	7600.00
	04218	DHARMENDR						
			FLAT WOVEN BLUE 75x150	20	475.00	9500.00		
			Total:	20		9500.00	0.00	9500.00
	04219	MAN SINGH	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2	2000.00	4000.00	500.00	3500.00
	04223	JAYRAM						
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
	04225	RAMNIVASH	Total:	3		5900.00	0.00	5900.00
	04223	KAMINIVASH	FLAT WOVEN WHITE 160x230	6	900.00	5400.00		
			Total:	6		5400.00	0.00	5400.00
	04226	RAMAVTAR						
			FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240	2	2000.00	4000.00 1900.00		
			PLAT WOVEN MOLITT/0X240	1	1900.00	1900.00		
							D	aga 10 af 60

ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		Total:	3		5900.00	500.00	5400.00
04227	JITENDRA		2	1100.00	2200.00		
		FLAT WOVEN BLACK 170x240 FLAT WOVEN WHITE 160x230	2 5	1100.00 900.00	2200.00 4500.00		
		Total:	7	900.00	6700.00	0.00	6700.00
04231	RANJEET S		•		0700.00	0.00	0,00.00
		FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
		170x240					
04225	DW A CW A N	Total:	2		8000.00	0.00	8000.00
04235	BHAGVAN	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2	2000.00	4000.00	0.00	4000.00
04238	PITAM SIN						
		FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
		FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
		Total:	9		10075.00	0.00	10075.00
04240	PANKAJ K	UMAR FLAT WOVEN BLUE 75x150	21	475.00	9975.00		
		Total:		4/3.00		0.00	0075 00
04250	IOCENDA		21		9975.00	0.00	9975.00
04250	JOGENDRA	A SINGH FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		FLAT WOVEN MULTI 55x55	30	220.00	3300.00		
		Total:	31		5300.00	0.00	5300.00
04256	PAWAN KI	JMAR					
		FLAT WOVEN BEIGE 170x240	4	1900.00	7600.00		
		Total:	4		7600.00	0.00	7600.00
04258	DINESH BA	AGHEL					
		FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
		Total:	17		8075.00	0.00	8075.00
04269	RAMCHAN	IDRA					
		FLAT WOVEN MULTI 55x55	24	210.00	5040.00		
		FLAT WOVEN MULTI 55x55	57	220.00	12540.00		
0.4205	~~~	Total:	81		17580.00	2000.00	15580.00
04287	GOPAL SIN	NGH FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		FLAT WOVEN MULTI 55x55	30	220.00	3300.00		
		Total:	31		5300.00	0.00	5300.00
04291	JAYBEER S				200.00	0.00	2200.00
	VIII BEETE	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
		170x240					
		Total:	2		8000.00	2000.00	6000.00
04293	MUKESH						
		FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	2000.00	10000.00
04307	HARIKESH	I UPADHYAY			1200000	200000	1000000
0.007	THE STATE OF THE S	FLAT WOVEN WHITE 160x230	36	850.00	15300.00		
		Total:	36		15300.00	0.00	15300.00
04317	PAPPU						
		FLAT WOVEN BLUE 75x150	11	475.00	5225.00		
		Total:	11		5225.00	0.00	5225.00
04319	KAMLESH						
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		T 4 1	•		5900.00	0.00	5900.00
		Total:	3		3900.00	0.00	2700.00
04322	DEEPAK SI		19	475.00	9025.00	0.00	5700.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	19		9025.00	1000.00	8025.00
	04324	PRAMOD				4000.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		4000.00
	04335	CUDENDDA	Total:	2		4000.00	0.00	4000.00
	04333	SURENDRA 1	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1		2000.00	0.00	2000.00
	04338	RAVI KUMA	R					
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
	04345	DIMEGH	Total:	2		3900.00	1000.00	2900.00
	04345	DINESH	FLAT WOVEN MULTI 133x195	7	1800.00	12600.00		
			Total:	7		12600.00	0.00	12600.00
	04354	NEERAJ						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	5		9800.00	0.00	9800.00
	04355	BANTI VERN	MA FLAT WOVEN MULTI 133x195	5	1800.00	9000.00		
			Total:	5	1800.00		0.00	9000.00
	04356	MANOLKIN	10tal. 1AR MAJHWAR			9000.00	0.00	9000.00
	04000	WANOJ KUN	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	04359	NIKAHAT						
			FLAT WOVEN BLUE 75x150	11	475.00	5225.00		
			Total:	11		5225.00	0.00	5225.00
	04361	NAGMA BAN				61 55 00		
			FLAT WOVEN BLUE 75x150	13	475.00	6175.00	0.00	<
	04362	GULAFSHA	Total:	13		6175.00	0.00	6175.00
	04302	GULAFSHA	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
			Total:	4		16000.00	0.00	16000.00
	04363	AKHTAR JA		2	4000.00	12000 00		
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	04366	SANT LAL B	IND					
			FLAT WOVEN BLACK & WHITE	1	2100.00	2100.00		
			160x230 Total:	1		2100.00	0.00	2100.00
	04371	NIZAM	Total.	1		2100.00	0.00	2100.00
		T VIZZANIVI	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240					
			Total:	3		12000.00	5000.00	7000.00
	04376	HORI LALA	FLAT WOVEN BLACK/WHITE	7	4000.00	28000.00		
			170x240	,	4000.00	20000.00		
			Total:	7		28000.00	0.00	28000.00
	04382	INDRESH						
			FLAT WOVEN / MULTI / 170x240 FLAT WOVEN BLUE 75x150	2 20	1800.00	3600.00 9500.00		
					475.00		0.00	12100.00
	04384	TAD AMATE	Total:	22		13100.00	0.00	13100.00
	U4304	KARAMAT A	FLAT WOVEN / MULTI / 170x240	13	1800.00	21600.00		
			Total:	13		21600.00	0.00	21600.00
	04405	RAJ KUMAR						
			FLAT WOVEN WHITE 160x230	41	850.00	17425.00		

OB	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
				Total:	41		17425.00	2000.00	15425.00
	04406	KAPOOR		Total:	0		0.00	13000.00	-13000.00
	04412	YASHMIN BA	NO	Total.	•		0.00	13000.00	-13000.00
			FLAT WOVEN BLACK 170x240	Z/WHITE	4	4000.00	16000.00		
				Total:	4		16000.00	0.00	16000.00
	04414	BABBLU KUM		170240	1	1000.00	1000.00		
			FLAT WOVEN BEIGE FLAT WOVEN BLUE/		1	1900.00 2000.00	1900.00 2000.00		
			FLAT WOVEN MULTI		1	1900.00	1900.00		
				Total:	3		5800.00	0.00	5800.00
	04422	RAJESH KUM	AR						
			FLAT WOVEN BLACK 170x240	Z/WHITE	4	4000.00	16000.00		
				Total:	4		16000.00	0.00	16000.00
	04427	MAHENDRA I							
			FLAT WOVEN BLACK 170x240	/WHITE	2	4000.00	8000.00		
			27,012.0	Total:	2		8000.00	0.00	8000.00
	04428	VINAY PRASA	AD BIND						
			FLAT WOVEN BLACK 170x240	Z/WHITE	4	4000.00	16000.00		
				Total:	4		16000.00	1000.00	15000.00
	04429	SHIVAADHAR	FLAT WOVEN BLACK	Z/WHITE	2	4000.00	8000.00		
			170x240	Total:	2		8000.00	0.00	8000.00
	04432	PYARE		Total.			8000.00	0.00	8000.00
	****	TIME		Total:	0		0.00	5500.00	-5500.00
	04433	BABU LAL							
				Total:	0		0.00	3000.00	-3000.00
	04435	MANGARU							
			FLAT WOVEN BLACK 170x240	Z/WHITE	2	4000.00	8000.00		
				Total:	2		8000.00	1000.00	7000.00
	04440	SHASHTRI	FLAT WOVEN BLACK		2	4000.00	8000.00		
			170x240	J WIII IE	2	4000.00	8000.00		
			FLAT WOVEN RED 16	0x230	1	5500.00	5500.00		
				Total:	3		13500.00	1000.00	12500.00
	04447	MOHAMMAD	HAFIJ FLAT WOVEN BLACK 170x240	Z/WHITE	3	4000.00	12000.00		
			1700240	Total:	3		12000.00	0.00	12000.00
							1200000		12000100
	04449	RAFIK							
	04449	RAFIK	FLAT WOVEN BLACK 170x240	/WHITE	2	4000.00	8000.00		
	04449	RAFIK		Total:	2	4000.00	8000.00 8000.00	0.00	8000.00
	04449	RAFIK TRIBHUVAN	170x240 FLAT WOVEN BLACK	Total:		2100.00		0.00	8000.00
			170x240	Total:	2		8000.00	0.00	8000.00
			170x240 FLAT WOVEN BLACK	Total:	7		8000.00 14700.00		
	04452	TRIBHUVAN	170x240 FLAT WOVEN BLACK	Total:	7		8000.00 14700.00		14700.00
	04452	TRIBHUVAN	FLAT WOVEN BLACK 160x230	Total: Total: Total:	7		8000.00 14700.00 14700.00	0.00	14700.00
	04452	TRIBHUVAN JITENDRA	FLAT WOVEN BLACK 160x230	Total: Total: Total:	7 7 0	2100.00	8000.00 14700.00 14700.00	0.00	8000.00 14700.00 -2500.00

JOB	ID	Name Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN BLACK/WHITE 160x230	4	1700.00	6800.00		
		FLAT WOVEN MULTI 55x55	44	220.00	9680.00		
		Tota	nl: 48		16480.00	0.00	16480.00
	04474	SANJAY KUMAR OJHA		0.50.00	22000 00		
		FLAT WOVEN WHITE 160x230		850.00	23800.00	2000.00	21000.00
	04475	SHYAM SUNDRA DAS	al: 56		23800.00	2000.00	21800.00
	01170	FLAT WOVEN WHITE 160x230	40	850.00	17425.00		
		Tota	al: 40		17425.00	2500.00	14925.00
	04476	KRISHNDEV DAS					
		FLAT WOVEN WHITE 160x230		850.00	11050.00	2500.00	0550.00
	04477	NIRBHAY SINGH	al: 20		11050.00	2500.00	8550.00
	044//	FLAT WOVEN WHITE 160x230	65	850.00	27625.00		
		Tota	nl: 65		27625.00	2000.00	25625.00
	04478	SHREENIVASH					
		FLAT WOVEN BLUE/WHITE 170x		2000.00	2000.00		
	04482	Tota	al: 1		2000.00	1000.00	1000.00
	04462	BABLU DIWAKAR Tota	nl: 0		0.00	4000 00	_4000 00
	04499	RAJESH KRISHNAKUMAR VARMA	u. 0		0.00	4000.00	-4000.00
		FLAT WOVEN BLACK 170x240	35	950.00	16625.00		
		Tota	al: 35		16625.00	3000.00	13625.00
	04504	SONU SINGH	26	0.50.00	17100.00		
		FLAT WOVEN BLACK 170x240 Tota		950.00	17100.00 17100.00	5000.00	12100.00
	04507	ANGANU	u. 30		1/100.00	5000.00	12100.00
	0.007	FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
		Tota	nl: 15		3150.00	0.00	3150.00
	04508	CHANDRABHAN GUPTA	0		1000.00		
		FLAT WOVEN MULTI 55x55 FLAT WOVEN MULTI 55x55	9 60	210.00 220.00	1890.00 13200.00		
		Tota	nl: 69		15090.00	0.00	15090.00
	04514	PINKU					
		FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Tota	ıl: 3		12000.00	0.00	12000 00
	04516	DAYANATH			1200000		1200000
		FLAT WOVEN / MULTI / 170x240	4	1800.00	7200.00		
		FLAT WOVEN BLACK/WHITE 160x230	5	1700.00	8500.00		
		Tota	nl: 9		15700.00	0.00	15700.00
	04520	SONU					
		FLAT WOVEN WHITE 160x230		850.00	9350.00		
	0.4522	Tota	al: 20		9350.00	2000.00	7350.00
	04523	SARAFRAJ ALAM FLAT WOVEN BLUE 75x150	24	475.00	11400.00		
		Tota			11400.00	0.00	11400.00
	04524	NIJAMUDDIN					
		FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00	2500.00 8550.0 2000.00 25625.0 1000.00 1000.0 4000.00 -4000.0 5000.00 12100.0 0.00 15090.0 0.00 15700.0 2000.00 7350.0	
		Tota	nl: 1		4000.00	0.00	4000.00
	04540	RAJU	•				
		Tota	nl: 0		0.00	1000.00	-1000.00
	04546	GULAB CHANDRA					
		Tota	nl: 0		0.00	1500.00	-1500.00
	04547	ISVRCHAND					

ЈОВ	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN E 170x240	BLACK/WHITE	3	4000.00	12000.00		
			1708240	Total:	3		12000.00	0.00	12000.00
	04553	ALEEM					12000.00	0.00	12000.00
				Total:	0		0.00	2000.00	-2000.00
	04555	BALRAM PA	ANDEY						
			FLAT WOVEN	WHITE 160x230	17	850.00	7225.00		
				Total:	17		7225.00	0.00	7225.00
	04556	SHYAM PAN							
			FLAT WOVEN	WHITE 160x230	47	850.00	19975.00		
				Total:	47		19975.00	3000.00	16975.00
	04559	CHOB SING	H FLAT WOVEN B	RI HE 75×150	5	475.00	2375.00		
			TEAT WOVEN E	Total:	5	4/3.00	2375.00	1500.00	875.00
	04571	HARI SHAN	KAD	Total.			2375.00	1500.00	8/5.00
	04371	HARI SHAN	FLAT WOVEN E	BLACK/WHITE	1	4000.00	4000.00		
			170x240						
				Total:	1		4000.00	500.00	3500.00
	04576	KRISHAN G		WHITE 160, 220	22	0.50.00	14450.00		
			FLAT WOVEN	WHITE 160x230	33	850.00	14450.00	*****	10.150.00
	04579	VA HD ATT		Total:	33		14450.00	2000.00	12450.00
	04579	VAJID ALI	FLAT WOVEN B	BLACK & WHITE	4	2100.00	8400.00		
			160x230			2100.00			
				Total:	4		8400.00	0.00	8400.00
	04589	BRAJ KISHO		WWW. 160 220	26		12 (00 00		
			FLAT WOVEN	WHITE 160x230	26	850.00	13600.00		
	0.4500			Total:	26		13600.00	3000.00	10600.00
	04590	AYUSH KUN	AAR FLAT WOVEN	WHITE 160x230	28	850.00	13175.00		
				Total:	28	030.00	13175.00	2000.00	11175.00
	04591	MOHIT KUN	MAR				10175.00	2000.00	11172.00
			FLAT WOVEN	WHITE 160x230	40	850.00	18275.00		
				Total:	40		18275.00	2500.00	15775.00
	04592	AJAY KUMA	AR						
			FLAT WOVEN	WHITE 160x230	33	850.00	14875.00		
				Total:	33		14875.00	2000.00	12875.00
	04593	BABALOO	FLAT WOVEN E	DI ACV & WHITE	10	2100.00	21000.00		
			160x230	BLACK & WIIIIE	10	2100.00	21000.00		
				Total:	10		21000.00	0.00	21000.00
	04607	GAJENDRA	SINGH						
			FLAT WOVEN B		1	1900.00	1900.00		
			FLAT WOVEN B	BLUE/WHITE 170x240	1	2000.00	2000.00		
	0.1600			Total:	2		3900.00	0.00	3900.00
	04608	ABHISHEK	KUMAR FLAT WOVEN	WHITE 160x230	30	850.00	12750.00		
				Total:	30	030.00	12750.00	2000.00	10750.00
	04609	SUMIT SINC	<u></u>	104411			12730.00	2000.00	10730.00
	0.005	Sciul Since	FLAT WOVEN	WHITE 160x230	30	850.00	12750.00		
				Total:	30		12750.00	2000.00	10750.00
	04614	SUNEETA							
			FLAT WOVEN /	MULTI / 170x240	4	1800.00	5400.00		
				Total:	4		5400.00	0.00	5400.00
	04615	POOJA							
			FLAT WOVEN E 170x240	BLACK/WHITE	1	4000.00	4000.00		
			1,04210	Total:	1		4000.00	500.00	3500.00
				104111	1		4000.00	300.00	2200.00

B ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
04620	AJAY KUSHV						
		FLAT WOVEN WHITE 160x230	32	850.00	13600.00		
0.150.1		Total:	32		13600.00	3000.00	10600.00
04624	LAXMI DEVI	FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
		Total:	15	220.00	3300.00	0.00	3300.00
04625	RAJVIR				3300.00		3300.00
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
		Total:	3		6000.00	0.00	6000.00
04626	RAM SWARO	OOP					
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2		4000.00	0.00	4000.00
04627	AMIT	W T. W. O. V. D. V. O. L. T. O. A. O.			1000.00		
		FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
0.4/20		Total:	1		1900.00	1500.00	400.00
04628	RAHUL KUM	FLAT WOVEN BLACK/WHITE	6	4000.00	24000.00		
		170x240	Ŭ	1000.00	21000.00		
		Total:	6		24000.00	3000.00	21000.00
04629	SHER SINGH						
		FLAT WOVEN / MULTI / 170x240	10	1800.00	18000.00		
		Total:	10		18000.00	2000.00	16000.00
04631	CHHOTELAI	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		Total:	1		4000.00	0.00	4000.00
04632	VIJAY SINGE						
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
		Total:	4		7800.00	0.00	7800.00
04635	HANSLAL	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	500.00	15500.00
04648	MOHIT BABU						
		FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
		Total:	14		6650.00	0.00	6650.00
04650	HARI BABU						
		Total:	0		0.00	4000.00	-4000.00
04652	PAPPU	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
		170x240	2	4000.00	8000.00		
		Total:	2		8000.00	1500.00	6500.00
04654	BHOORI SING	GH					
		FLAT WOVEN BEIGE 170x240	5	1900.00	9500.00		
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
0.4660		Total:	8		15500.00	0.00	15500.00
04660	MANIRAM	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		Total:	3		5900.00	2000.00	3900.00
04670	SATYAVEER						
		FLAT WOVEN WHITE 160x230	14	850.00	5950.00		
		Total:	14		5950.00	0.00	5950.00
04672	LAKSHMI VI	SHWAKARMA Total:	0		0.00	1500.00	-1500.00

Advance	Amount	Rate	Qty	Article	ID
	8000.00	4000.00	2	JR FLAT WOVEN BLACK/WHITE 170x240	04678
1000.00	8000.00		2	Total:	
	16000.00	4000.00	4	KUMAR FLAT WOVEN BLACK/WHITE 170x240	04679
0.00 1	16000.00		4	Total:	
	16000.00	4000.00	4	FLAT WOVEN BLACK/WHITE 170x240	04683
0.00 1	16000.00		4	Total:	
	10200.00	1700.00	6	FLAT WOVEN BLACK/WHITE 160x230	04687
1000.00	10200.00		6	Total:	
	19550.00	850.00	46	AR PANDEY FLAT WOVEN WHITE 160x230	04739
2000.00 1	19550.00		46	Total:	0.47.40
	31875.00	850.00	75	UMAR YADAV FLAT WOVEN WHITE 160x230	04740
2500.00 2	31875.00		75	Total:	
	18700.00	850.00	44	R FLAT WOVEN WHITE 160x230	04746
2000.00 1	18700.00		44	Total:	
				AM	04747
3500.00 -	0.00		0	Total:	
	6900 00	950.00	15	ELAT WOVEN WHITE 160, 220	04751
2500.00	6800.00 6800.00	850.00	15	FLAT WOVEN WHITE 160x230 Total:	
2300.00	0000.00			1 otal.	04753
	8000.00	2000.00	4	FLAT WOVEN BLUE/WHITE 170x240	
0.00	8000.00		4	Total:	
	7600.00	1900.00	4	FLAT WOVEN BEIGE 170x240	04756
0.00	7600.00	1700.00	4	Total:	
				GH	04774
	9975.00	475.00	21	FLAT WOVEN BLUE 75x150	
0.00	9975.00		21	Total:	
	3300.00	220.00	15	FLAT WOVEN MULTI 55x55	04775
0.00	3300.00		15	Total:	
				GH	04780
	6175.00	475.00	13	FLAT WOVEN BLUE 75x150	
0.00	6175.00		13	Total:	0.4793
	21675.00	850.00	51	AR FLAT WOVEN WHITE 160x230	04782
0.00 2	21675.00		51	Total:	
				1AR	04785
	21375.00	950.00	45	FLAT WOVEN BLACK 170x240	
5000.00 1	21375.00		45	Total:	0.4702
	3000.00	2000.00	3	ARMA FLAT WOVEN BLUE/WHITE 170x240	04792
	1900.00	1900.00	2	FLAT WOVEN MULTI 170x240	
500.00	4900.00		5	Total:	
	4950.00	1650.00	2	P FLAT WOVEN BLACK/WHITE 80x200	04796
	4950.00	1650.00 1250.00	3 7	FLAT WOVEN BLACK/WHITE 80X200 FLAT WOVEN MULTI 170x240	

)B	ID	Name Article	Qty	Rate	Amount	Advance	Balance
	04810	SATYENDRA SINGH	21	050.00	0075.00		
		FLAT WOVEN BLACK 170x240	21	950.00	9975.00	2000.00	(075.00
	04811	Total: BHARAT SINGH YADAV	21		9975.00	3000.00	6975.00
	04011	FLAT WOVEN WHITE 160x230	2	850.00	850.00		
		Total:	2		850.00	0.00	850.00
	04813	AJAY KUMAR					
		FLAT WOVEN BLACK 170x240	21	950.00	9975.00		
		Total:	21		9975.00	0.00	9975.00
	04815	RAJEEV KUMAR FLAT WOVEN WHITE 160x230	44	850.00	24225.00		
		Total:	44	030.00	24225.00	0.00	24225.00
	04819	RAGHUVEER					
		FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
		FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
		Total:	30		6450.00	0.00	6450.00
	04821	MOHAN SINGH FLAT WOVEN BLUE 75x150	10	475.00	4750.00		
		Total:	10	473.00	4750.00	0.00	4750.00
	04832	SHAHID HUSAIN			4730.00		4730.00
		FLAT WOVEN BLACK & WHITE	2	2100.00	4200.00		
		160x230					
	0.49.42	Total:	2		4200.00	0.00	4200.00
	04842	TRIBHUVAN NATH FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
		Total:	4		8000.00	1000.00	7000.00
	04846	BELAL					
		Total:	0		0.00	1500.00	-1500.00
	04859	AHASHAN ALI					
		FLAT WOVEN BLACK/WHITE 80x200	7	1650.00	9900.00		
		Total:	7		9900.00	0.00	9900.00
	04869	MAMTA DEVI FLAT WOVEN MULTI 133x195	2	1800.00	3600.00		
		Total:	2	1800.00	3600.00	0.00	3600.00
	04872	RAHUL			2000.00		2000.00
		FLAT WOVEN WHITE 160x230	40	850.00	17425.00		
		Total:	40		17425.00	3000.00	14425.00
	04875	ABDUL KALAM					
		FLAT WOVEN BLUE 75x150	20	475.00	9500.00		
	04877	Total:	20		9500.00	0.00	9500.00
	U40 / /	MUSKAN FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
		170x240					
		Total:	3		12000.00	0.00	12000.00
	04887	MAMTA DEVI FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Teal woven beet/withe 1/0/240	2	2000.00	4000.00	1000.00	3000.00
	04899	DEELIP KUMAR			4000.00	1000.00	3000.00
		FLAT WOVEN BLACK/WHITE 80x200	2	1650.00	3300.00		
		FLAT WOVEN MULTI 170x240	7	1250.00	4375.00		
		Total	9		7675.00	0.00	7675.00
		Total:					
	04900	ABBAS ALI	15	210.00	3150.00		
	04900		15 9	210.00 220.00	3150.00 1980.00		
	04900	ABBAS ALI FLAT WOVEN MULTI 55x55				0.00	5130.00
	04900 04903	ABBAS ALI FLAT WOVEN MULTI 55x55 FLAT WOVEN MULTI 55x55	9		1980.00	0.00	5130.00
		ABBAS ALI FLAT WOVEN MULTI 55x55 FLAT WOVEN MULTI 55x55 Total:	9		1980.00	0.00	5130.00

ОВ	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BLACK/WHITE 80x200	2	1650.00	3300.00		
			Total:	2		3300.00	1500.00	1800.00
	04927	SUNEETA DEV		1.7	455.00	2075 00		
			FLAT WOVEN BLUE 75x150 Total:	17	475.00	8075.00	0.00	9075 00
	04929	MANISHA DEV		17		8075.00	0.00	8075.00
	04727	MANISHA DE	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	04943	GOPAL				,	,	
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	04945	NEERAJ	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:	3		5900.00	0.00	5900.00
	04950	NAFEESH AHN	MAD					
			Total:	0		0.00	3000.00	-3000.00
	04952	CHANDRA KA	NT					
			FLAT WOVEN BLUE 75x150	4	475.00	1900.00		
			Total:	4		1900.00	0.00	1900.00
	04953	JAHAN SINGH	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	04957	ARUN KUMAR	R					
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	04969	JAFAR	Total.					8000.00
	01505	0711711X	FLAT WOVEN BLACK & WHITE	3	2100.00	6300.00		
			160x230					
			Total:	3		6300.00	0.00	6300.00
	04972	RAMBABU	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240	3	4000.00	12000.00		
			Total:	3		12000.00	500.00	11500.00
	04978	DHANIRAM		_				
			FLAT WOVEN BLACK & WHITE 160x230	8	2100.00	16800.00		
			Total:	8		16800.00	0.00	16800.00
	05009	RAJVEER						
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	1900.00		
	05014		Total:	4		3900.00	500.00	3400.00
	05014	DILSHAD	FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
			Total:	5	1030.00	8250.00	2000.00	6250.00
	05019	SURESH KUM.				0230.00		0230.00
			FLAT WOVEN BLACK & WHITE	3	2100.00	6300.00		
			160x230 FLAT WOVEN BLACK/WHITE	1	4000.00	4000.00		
			170x240	1	4000.00	4000.00		
			Total:	4		10300.00	0.00	10300.00
	05024	RAJENDRA						
			FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240 Total:	3		12000.00	500.00	11500.00
	05029	SANJAY	iotai.	<u> </u>		12000.00	300.00	11300.00
	0.027	5/11/0/11	Total:	0		0.00	500.00	-500.00
			i viai.	U		0.00	200.00	-500.00

OB ID							
	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN MULTI 55x55	21	220.00	4620.00		
		Total:	21		4620.00	2000.00	2620.00
05038	DHANRAJ	FLAT WOVEN BLACK & WHITE 160x230	4	2100.00	8400.00		
		Total:	4		8400.00	1000.00	7400.00
05039	PANCHDEV						
		FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	1000.00	15000.00
05041	NEERAJ KUM	IAR FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		Total:	3		5900.00	1000.00	4900.00
05043	RAJ KUMAR						
		FLAT WOVEN ORANGE/WHITE 133x195	2	1300.00	2600.00		
		Total:	2		2600.00	0.00	2600.00
05044	BRAJ BIHAR	FLAT WOVEN WHITE 160x230	53	850.00	22525.00		
		Total:	53		22525.00	2000.00	20525.00
05055	KUNJ VIHAR	I FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
		Total:	2		8000.00	500.00	7500.00
05057	RAM SAJIVA	N					
		Total:	0		0.00	500.00	-500.00
05059	NAGESH						
		FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
05069	NANAHAKU						
		Total:	0		0.00	1000.00	-1000.00
05071	SUNIL KUMA	R FLAT WOVEN BLACK/WHITE 170x240	6	4000.00	24000.00		
		Total:	6		24000.00	0.00	24000.00
05074	RAMA SHAN	KAR					
		FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		170x240		4000.00		0.00	4000.00
05092	SOMAVEER		1	4000.00	4000.00	0.00	4000.00
05092	SOMAVEER	170x240		4000.00 2000.00		0.00	4000.00
05092	SOMAVEER	170x240 Total:	1		4000.00	0.00	4000.00
	SOMAVEER	170x240 Total: FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	4000.00 6000.00	0.00	
05092 05112	SOMAVEER LAKHAN SIN	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE	3 1	2000.00	4000.00 6000.00 1900.00		
		Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240	3 1 4	2000.00	4000.00 6000.00 1900.00 7900.00	0.00	7900.00
05112	LAKHAN SIN	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE	3 1	2000.00	4000.00 6000.00 1900.00 7900.00		7900.00
		Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240	3 1 4	2000.00	4000.00 6000.00 1900.00 7900.00	0.00	7900.00
05112	LAKHAN SIN	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE	1 3 1 4 2	2000.00 1900.00 4000.00	4000.00 6000.00 1900.00 7900.00 8000.00	0.00	7900.00 7000.00
05112	LAKHAN SIN	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	1 3 1 4 2 2	2000.00 1900.00 4000.00	4000.00 6000.00 1900.00 7900.00 8000.00 16000.00	1000.00	7900.00
05112 05131	LAKHAN SIN TEETU	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: MAR FLAT WOVEN BLACK/WHITE	1 3 1 4 2 2 4	2000.00 1900.00 4000.00	4000.00 6000.00 1900.00 7900.00 8000.00 16000.00	1000.00	7900.00
05112 05131	LAKHAN SIN TEETU	Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total: GH FLAT WOVEN BLACK/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: MAR FLAT WOVEN BLACK/WHITE 170x240 Total:	1 3 1 4 2 2 2 4	2000.00 1900.00 4000.00	4000.00 6000.00 1900.00 7900.00 8000.00 16000.00 16000.00	0.00	7900.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	05139	NAVAL SING	Н					
			FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
	05152	D. D	Total:	5		8250.00	3000.00	5250.00
	05152	PARMANAND	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	6	1900.00	11400.00		
			Total:	7		13400.00	2000.00	11400.00
	05157	SANTOSH						
			FLAT WOVEN WHITE 160x230	56	850.00	23800.00		
	05161	AD HIN GING	Total:	56		23800.00	2000.00	21800.00
	05101	ARJUN SINGI	FLAT WOVEN BLUE 75x150	10	475.00	4750.00		
			Total:	10		4750.00	1000.00	3750.00
	05162	MAMTA						
			FLAT WOVEN BLACK/WHITE	1	4000.00	4000.00		
			170x240 FLAT WOVEN BLACK/WHITE 80x200	1	1650.00	1650.00		
			Total:	2		5650.00	0.00	5650.00
	05172	PRADEEP KU	MAR BIND					
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240 Total:	4		16000.00	0.00	16000.00
	05180	MOHD ARIF	Total.	-		10000.00	0.00	10000.00
			Total:	0		0.00	1000.00	-1000.00
	05181	SATYA PRAK	ASH					
			FLAT WOVEN MULTI 55x55	6	210.00	630.00		
			Total:	6		630.00	0.00	630.00
	05194	SAHIBE ALAN	FLAT WOVEN BLACK/WHITE 80x200	2	1650.00	4050.00		
			Total:	3 3	1650.00	4950.00	1000.00	3950.00
	05215	INDRBHAN P.		3		4950.00	1000.00	3950.00
	00210	INDRIBITATI	FLAT WOVEN WHITE 160x230	67	850.00	28475.00		
			Total:	67		28475.00	0.00	28475.00
	05217	VIKRAM KUN	//AR					
			FLAT WOVEN WHITE 160x230	47	850.00	19975.00		
	0.5010		Total:	47		19975.00	2000.00	17975.00
	05218	GUDDU KUM	AR FLAT WOVEN WHITE 160x230	41	850.00	17425.00		
			Total:	41	050.00	17425.00	3000.00	14425.00
	05225	SANDIP				17.120,00		1112000
			FLAT WOVEN WHITE 160x230	38	850.00	17000.00		
			FLAT WOVEN BLACK 170x240	3	950.00	1425.00		
	0.522.4		Total:	41		18425.00	2500.00	15925.00
	05226	SARVESH KU	MAR FLAT WOVEN WHITE 160x230	35	850.00	16575.00		
			Total:	35	050.00	16575.00	2500.00	14075.00
	05243	JAG NARAYA	N					
			Total:	0		0.00	1500.00	-1500.00
	05244	RAMKRISHA	N					
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			FLAT WOVEN RED 160x230	1	5500.00	5500.00		
			Total:	5		21500.00	1000.00	20500.00
	05247	JAY PRAKAS						
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	05248	RAJESH KUM		<u>_</u>		10000.00	0.00	10000.00
			FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					

		Article	Qty	Rate	Amount	Advance	Balance
		Total:	2		8000.00	1500.00	6500.00
05251	RAMPRAVES	GH RAM FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	0.00	12000.00
05255	SONU	TV 1 T V 10 V T V 10 V T 10 V			2050.00		
				475.00			2070.00
05257	TITI	1 Otai:	0		2850.00	0.00	2850.00
00207	1110	FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
0.52.62			5		9800.00	0.00	9800.00
05262	UDAY SINGE	I RAWAT FLAT WOVEN BLUE 75x150	10	475.00	4750.00		
		Total:	10	.,,,,,	4750.00	1000.00	3750.00
05272	HIREN KUM.	AR SINGHA					
		FLAT WOVEN WHITE 160x230	42	850.00	17850.00		
				950.00		2000.00	21075.00
05273	ROHIT KUM		53		230/5.00	2000.00	21075.00
05270	KOIIII KUM	FLAT WOVEN WHITE 160x230	49	850.00	20825.00		
		Total:	49		20825.00	0.00	20825.00
05301	KHUSHIYAL	FLAT WOVEN BLACK & WHITE	9	2100.00	18900.00		
		Total:	9		18900.00	0.00	18900.00
05329	KAMAL SING	GH					
		FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
05331	DIIVAN AHA		2		8000.00	1000.00	7000.00
03331	KIJ VAN AHN	FLAT WOVEN / MULTI / 170x240	2	1800.00	1800.00		
		Total:	2		1800.00	0.00	1800.00
05335	ALAMGEER						
				900.00			
05345	SHVAM I AI		5		4500.00	1000.00	3500.00
03343	SHIAM LAL	FLAT WOVEN WHITE 160x230	35	850.00	14875.00		
		Total:	35		14875.00	0.00	14875.00
05382	SHAKINA BA						
				475.00			
05307	CHAMA DAD		13		5700.00	0.00	5700.00
03377	SHAMA PAK	FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
		Total:	17		8075.00	0.00	8075.00
05398	FARUKE AJA						
		FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
05200	NID A WY	Total:	15		7125.00	0.00	7125.00
05399	NIRAHU	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	500.00	15500.00
05404	SANJAY KUN		22	050.00	13600.00		
				850.00		2500.00	11100.00
05408	MASOOM AI		32		13000.00	4500.00	11100.00
	MINDOUNI AL						
		FLAT WOVEN BLACK/WHITE 80x200	8	1650.00	13200.00		
	05255 05257 05262 05272 05273 05301 05331 05335 05345 05382 05397	05255 SONU 05257 TITU 05262 UDAY SINGH 05272 HIREN KUM. 05301 KHUSHIYAL 05329 KAMAL SING 05331 RIJVAN AHM 05335 ALAMGEER 05345 SHYAM LAL 05397 SHAMA PAR 05398 FARUKE AJA 05399 NIRAHU	FLAT WOVEN BLACK/WHITE 170x240	FLAT WOVEN BLACK/WHITE 3 3 3 3 3 3 3 3 3	FLAT WOVEN BLACK/WHITE 70 70 70 70 70 70 70 7	FLAT WOVEN BLUE 75x150 3 4000.00 1200.	FLAT WOVEN BLUE KENT HITE 100,240 1200,000 1200

OB	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN	WHITE 160x230	52	850.00	22100.00		
				Total:	52		22100.00	2500.00	19600.00
	05413	UMESH CH	ANDRA FLAT WOVEN	WHITE 160x230	32	850.00	14025.00		
			TLAT WOVEN	Total:	32	830.00	14025.00	2500.00	11525.00
	05414	MUKESH		1000	32		14023.00	2300.00	11323.00
			FLAT WOVEN	WHITE 160x230	52	850.00	22100.00		
				Total:	52		22100.00	2500.00	19600.00
	05415	RAJKUMAI		WWW.TE 160 000	2.4		14450.00		
			FLAT WOVEN	WHITE 160x230	34	850.00	14450.00	2000.00	12.450.00
	05420	RAVI KUMA	AD SADOI	Total:	34		14450.00	2000.00	12450.00
	03420	KAVI KUNIZ	FLAT WOVEN	WHITE 160x230	59	850.00	25075.00		
				Total:	59		25075.00	2500.00	22575.00
	05421	SHANKER I	PAL						
			FLAT WOVEN	WHITE 160x230	23	850.00	9775.00		
				Total:	23		9775.00	3000.00	6775.00
	05427	DHARMENI	DRA SINGH FLAT WOVEN	WILITE 160-220	51	050.00	21675.00		
			FLAI WOVEN	WHITE 160x230 Total:	51 51	850.00	21675.00 21675.00	0.00	21675.00
	05436	RAKESH KI	TMAR	Total.	51		210/5.00	0.00	210/5.00
	03430	KAKESII K	FLAT WOVEN	WHITE 160x230	32	850.00	13600.00		
				Total:	32		13600.00	3000.00	10600.00
	05439	RAJESH PA	TEL						
			FLAT WOVEN	WHITE 160x230	16	850.00	6800.00		
				Total:	16		6800.00	0.00	6800.00
	05441	RAKESH KI	UMAR BIND	m					
	05453	DII (DI CENT	ND 1 1/1/1/1/ D	Total:	0		0.00	3000.00	-3000.00
	05455	DHARMENI	DRA KUMAR FLAT WOVEN I	BLACK/WHITE	4	4000.00	16000.00		
			170x240						
				Total:	4		16000.00	1000.00	15000.00
	05457	SHIVLAL Y	ADAV	T. 4.1				1000.00	1000.00
	05464	MUMTAJ		Total:	0		0.00	1000.00	-1000.00
	03404	MUMTAJ	FLAT WOVEN I	BLUE 75x150	19	475.00	9025.00		
				Total:	19		9025.00	0.00	9025.00
	05468	IRFAN ALI							
			FLAT WOVEN I 170x240	BLACK/WHITE	3	4000.00	12000.00		
			1708240	Total:	3		12000.00	4000.00	8000.00
	05488	SHESH NAF	RAYAN VERMA						
			FLAT WOVEN	WHITE 160x230	31	850.00	13175.00		
				Total:	31		13175.00	2000.00	11175.00
	05491	MAGARA	FI . F W.O. F.	N. A. GYL WYYYYY			4000.00		
			FLAT WOVEN I 170x240	BLACK/WHITE	1	4000.00	4000.00		
				Total:	1		4000.00	0.00	4000.00
	05492	GHANSHYA	AM YADAV						
			FLAT WOVEN I 160x230	BLACK/WHITE	2	1700.00	3400.00		
			100x230	Total:	2		3400.00	0.00	3400.00
	05497	KUMARI KI	IRAN				2100.00		2100.00
			FLAT WOVEN I	BEIGE 170x240	2	1900.00	3800.00		
				Total:	2		3800.00	0.00	3800.00
	05501	ABHISHEK					2000		
			FLAT WOVEN I	BEIGE 170x240 BLUE/WHITE 170x240	2 2	1900.00 2000.00	3800.00 4000.00		
			ILAI WUVENI			∠000.00		2000 00	F000 00
				Total:	4		7800.00	2000.00	5800.00

)B	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
	05502	PRAVENDRA	FLAT WOVEN B		2	1900.00	3800.00		
			FLAT WOVEN M	MULTI 170x240	2	1900.00	3800.00		
				Total:	4		7600.00	0.00	7600.00
	05507	NISHA	FLAT WOVEN B	ELUE 75x150	12	475.00	5700.00		
				Total:	12	.,,,,,,,	5700.00	0.00	5700.00
	05511	SADHU RAM							
			FLAT WOVEN B 170x240	SLACK/WHITE	3	4000.00	12000.00		
				Total:	3		12000.00	0.00	12000.00
	05514	MAJANU							
	05515			Total:	0		0.00	2000.00	-2000.00
	05515	RAMAASHRY	FLAT WOVEN B	LACK/WHITE	4	4000.00	16000.00		
			170x240	Ericis Willie		4000.00	10000.00		
				Total:	4		16000.00	0.00	16000.00
	05518	KALENDRA	ELAT WOVEN D	I ACVAVIUTE	4	4000.00	1,000,00		
			FLAT WOVEN B 170x240	SLACK/WHITE	4	4000.00	16000.00		
				Total:	4		16000.00	0.00	16000.00
	05519	RAM ASRE							
			FLAT WOVEN B	LACK & WHITE	6	2100.00	12600.00		
			160x230	Total:	6		12600.00	0.00	12600.00
	05524	RAHUL		Total.			12000.00	0.00	12000.00
	03324	KAHUL	FLAT WOVEN B	LUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN M	MULTI 170x240	2	1900.00	3800.00		
				Total:	3		5800.00	0.00	5800.00
	05529	SONU SINGH							
			FLAT WOVEN	WHITE 160x230	37	850.00	18275.00		
	0.5530			Total:	37		18275.00	3000.00	15275.00
	05530	MONU SINGH	FLAT WOVEN	WHITE 160x230	59	850.00	25075.00		
				Total:	59		25075.00	3000.00	22075.00
	05534	MITHUN							
			FLAT WOVEN	WHITE 160x230	19	850.00	8075.00		
				Total:	19		8075.00	0.00	8075.00
	05538	DEEPU		WWW. 160, 220	40		20.400.00		
			FLAT WOVEN	WHITE 160x230	48	850.00	20400.00		
	05530	TABLE AT CAT	201	Total:	48		20400.00	0.00	20400.00
	05539	HARI LAL SAI	KOJ FLAT WOVEN B	LACK/WHITE	3	4000.00	12000.00		
			170x240						
				Total:	3		12000.00	0.00	12000.00
	05541	ASHA SONKA		A A CAN ANN MADE			1 (000 00		
			FLAT WOVEN B 170x240	SLACK/WHITE	4	4000.00	16000.00		
				Total:	4		16000.00	0.00	16000.00
	05547	ROOP KISHOI	₹						
			FLAT WOVEN B		10	475.00	4750.00		
				Total:	10		4750.00	0.00	4750.00
	05554	RAJAN	ELAT WOVEN	WHITE 160, 220	A A	050.00	19700.00		
			FLAT WOVEN	WHITE 160x230	44	850.00	18700.00	2000.00	1/500 00
	05555	RAMESH KUM	IAD	Total:	44		18700.00	2000.00	16700.00
	บออออ	KAIVIESH KUN	FLAT WOVEN	WHITE 160x230	44	850.00	18700.00		
				Total:	44		18700.00	0.00	18700.00
	05565	D. 1001111111	AR PRAJAPATI						2.20.00

OB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BLACK/WHITE	5	4000.00	20000.00		
			170x240 Total:	5		20000.00	0.00	20000.00
	05578	ATUL KUMA				20000.00	0.00	20000.00
			FLAT WOVEN WHITE 160x230	35	850.00	17000.00		
			Total:	35		17000.00	2500.00	14500.00
	05579	VIPIN KUMA						
			FLAT WOVEN WHITE 160x230	30	850.00	12750.00		
			Total:	30		12750.00	2500.00	10250.00
	05581	PAWAN KUI	MAR FLAT WOVEN WHITE 160x230	26	850.00	11050.00		
			Total:	26	830.00	11050.00	2000.00	9050.00
	05583	GUDDU	10tai.	20		11030.00	2000.00	9030.00
	00000	Gebbe	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
			Total:	2		8000.00	6000.00	2000.00
	05603	BHUPENDRA	A KUMAR PATEL FLAT WOVEN WHITE 160x230	26	950.00	11050.00		
			Total:		850.00		2000.00	0050.00
	05604	SATENDRA		26		11050.00	2000.00	9050.00
	03004	SATENDRA	FLAT WOVEN WHITE 160x230	37	850.00	15725.00		
			Total:	37		15725.00	2000.00	13725.00
	05606	ANIL KUMA	R					
			FLAT WOVEN BLUE 75x150	24	475.00	11400.00		
			Total:	24		11400.00	1000.00	10400.00
	05609	CHANDRAP.						
			FLAT WOVEN WHITE 160x230	23	850.00	13600.00		
	07/10	************	Total:	23		13600.00	3000.00	10600.00
	05610	MANOJ KUN	FLAT WOVEN WHITE 160x230	41	850.00	17425.00		
			Total:	41	030.00	17425.00	3000.00	14425.00
	05612	KAMLESH				17.120,00		11120100
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	05615	МОНАММА	D AZAD					
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	05616	FARHAT	10tai.			12000.00	0.00	12000.00
	00010	771111711	FLAT WOVEN BLUE 75x150	23	475.00	10925.00		
			Total:	23		10925.00	0.00	10925.00
	05617	SAYNA PHA	RHIN					
			FLAT WOVEN BLACK/WHITE	6	4000.00	24000.00		
			170x240 Total:	6		24000.00	0.00	24000.00
	05648	BHIM SAIN	Total.	0		24000.00	0.00	24000.00
	03040	DIIIW SAIN	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1		2000.00	0.00	2000.00
	05649	ANEK SINGI	I					
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240			1,000,00	1000.00	15000.00
	05650	SALMAN KI	Total:	4		16000.00	1000.00	15000.00
	03030	SALIVIAN KI	FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
			Total:	4		6600.00	3000.00	3600.00
	05651	SATYPRAKA		<u> </u>				
			FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
			Total:	2		8000.00	2000.00	6000.00

JOB	ID	Name Article	Qty	Rate	Amount	Advance	Balance
	05652	NARENDRA KUMAR FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		Total:	1	2000.00	2000.00	1000.00	1000.00
	05657	QUAYAMUDDIN	1		2000.00	1000.00	1000.00
		FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
	05658	NETRAPAL SINGH FLAT WOVEN WHITE 160x230	37	850.00	15725.00		
		Total:	37		15725.00	2000.00	13725.00
	05659	VIKAS SAROJ FLAT WOVEN WHITE 160x230	48	850.00	20400.00		
		Total:	48		20400.00	2000.00	18400.00
	05660	PREM SINGH FLAT WOVEN WHITE 160x230	30	850.00	12750.00		
		Total:	30	030.00	12750.00	2000.00	10750.00
	05665	SUJINDER FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	0.00	12000.00
	05669	CHHAVIRAM SINGH FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
		Total:	2		8000.00	0.00	8000.00
	05670	SHIVAM					
		FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLACK/WHITE 170x240	1 3	1900.00 4000.00	1900.00 12000.00		
		Total:	4		13900.00	0.00	13900.00
	05671	KAPTAN SINGH FLAT WOVEN WHITE 160x230	10	050.00	0250 00		
		FLAT WOVEN WHITE 160x230 Total:	19 19	850.00	9350.00 9350.00	0.00	9350.00
	05674	RAJKAPUR KUMAR			7550.00	0.00	7230.00
		FLAT WOVEN WHITE 160x230	46	850.00	19550.00		
		Total:	46		19550.00	2000.00	17550.00
	05680	SHAILENDRA FLAT WOVEN WHITE 160x230	34	850.00	14450.00		
		Total:	34	020100	14450.00	2000.00	12450.00
	05682	ASIF FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		Total:	1		4000.00	0.00	4000.00
	05684	SHRI BHAGVAN FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
	05686	SONU Total:	5		9900.00	0.00	9900.00
	03000	FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
		Total:	2		3800.00	2000.00	1800.00
	05687	HABIB KHAN					
		Total:	0		0.00	500.00	-500.00
	05688	PRAVESH KHAN FLAT WOVEN BLACK/WHITE 80x200	7	1650.00	11550.00		
		Total:	7		11550.00	3000.00	8550.00
	05691	RAJU PANDEY FLAT WOVEN WHITE 160x230	17	850.00	7225.00		
		Total:	17	0.00	7225.00	0.00	7225.00
	05694	NAURANGI LAL FLAT WOVEN WHITE 160x230	34	850.00	14450.00		
		FLAT WOVEN WHITE 100X230	34	650.00	14420.00		

OB II	D	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	34		14450.00	2000.00	12450.00
0:	5695	HARESH KUM	IAR FLAT WOVEN BLACK/WHITE 80x200	12	1650.00	18150.00		
			Total:	12	1030.00	18150.00	3000.00	15150.00
0	5698	GUDDU						
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
	7.500		Total:	1		2000.00	0.00	2000.00
0:	5699	CHHUTANNE	FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
			Total:	4		6600.00	3000.00	3600.00
0	05715	RAMASARE (I						
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
0	5716	VIRENDRA K						
			FLAT WOVEN BLACK/WHITE 160x230	1	1700.00	1700.00		
			Total:	1		1700.00	0.00	1700.00
0	5721	BANTU						
			FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
•)5725	OMBDAKAGH	Total:	17		8075.00	0.00	8075.00
U	15/25	OMPRAKASH	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
0	5727	VIKAS BABU	FLAT WOVEN WHITE 160x230	25	950.00	16150.00		
			Total:	35 35	850.00	16150.00	0.00	16150.00
0	05728	LAL SINGH	I otal.	33		10130.00	0.00	10130.00
			FLAT WOVEN WHITE 160x230	42	850.00	17850.00		
			Total:	42		17850.00	3000.00	14850.00
0	5729	PANKAJ KUM	AR FLAT WOVEN WHITE 160x230	32	850.00	13600.00		
			Total:	32	830.00	13600.00	5000.00	8600.00
0:	05732	SUNIL KUMA						
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	3000.00		
			FLAT WOVEN MULTI 170x240	5	1900.00	4750.00	0.00	7750.00
0:	05734	PRAVEEN KU	Total:	8		7750.00	0.00	7750.00
		TREET ELECTION	FLAT WOVEN WHITE 160x230	53	850.00	22525.00		
			Total:	53		22525.00	2000.00	20525.00
0	5736	RENU SHARM		2	2000 00	4000.00		
			FLAT WOVEN BLUE/WHITE 170x240 Total:	2 2	2000.00	4000.00	0.00	4000.00
0:	05739	RAVI	I otai.	2		4000.00	0.00	4000.00
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
0	95740	ASHOK KUMA	AR FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1000.00	15000.00
0	05742	HUKAM SING						
			FLAT WOVEN BLUE/WHITE 170x240	6	2000.00	12000.00		
	NET 47	n	Total:	6		12000.00	0.00	12000.00
0:	15/47	RAVINDR	FLAT WOVEN WHITE 160x230	19	850.00	8075.00		
			Total:		320.00		3000.00	5075.00
	05747	RAVINDR SONU YADAV	Total:	19 19	850.00	8075.00 8075.00	3000.00	

IOB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN WHITE 160x230	30	850.00	12325.00		
		Total:	30		12325.00	3000.00	9325.00
05754	AWADHESH	KUMAR BIND FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	2000.00	10000.00
05755	BASUDEV						
		FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		Total:	1		4000.00	0.00	4000.00
05756	RAHUL KUN	IAR BIND FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	1000.00	15000.00
05757	BANTU					,	
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2		4000.00	2000.00	2000.00
05758	RAJESH	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	0.00	12000.00
05759	AWADHESH	KUMAR BIND FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
05761	SAKIR ALI	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
		170x240 Total:	4		16000.00	0.00	16000.00
05762	VIKASH KU				10000.00	0.00	10000.00
03702	VIKASII KO	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	500.00	11500.00
05763	RAKESH KU	MAR FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	0.00	12000.00
05765	BABLU						
		FLAT WOVEN WHITE 160x230	3	900.00	2700.00		
		Total:	3		2700.00	1500.00	1200.00
05766	HARIOM	FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
		FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		Total:	5		9900.00	1000.00	8900.00
05769	IDU	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
		170x240 Total:	3		12000.00	0.00	12000.00
05770	SUNIL KUM				12000.00		12000.00
	501112110111	FLAT WOVEN / MULTI / 170x240	11	1800.00	19800.00		
		Total:	11		19800.00	0.00	19800.00
05772	DEEPAK KU						
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2		4000.00	0.00	4000.00
05776	BASANT LA	L FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
05776	BASANT LA	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00 16000.00	1000.00	15000.00
05776	BASANT LA	FLAT WOVEN BLACK/WHITE 170x240 Total:		4000.00 850.00		1000.00	15000.00

OB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
05781	SAURABH						
		FLAT WOVEN WHITE 160x230	19	850.00	8500.00		
		Total:	19		8500.00	3000.00	5500.00
05782	MOHIT KUMA	FLAT WOVEN WHITE 160x230	7	850.00	2975.00		
		Total:	7	830.00	2975.00	2000.00	975.00
05783	RAM LAL				25.0.00		7,0,00
		FLAT WOVEN BLACK 170x240	36	950.00	17100.00		
		Total:	36		17100.00	0.00	17100.00
05784	SHIV KUMAR	ELAT WOVEN DIACV 170-240	2.4	050.00	16150.00		
		FLAT WOVEN BLACK 170x240 Total:	34	950.00	16150.00	0.00	16170.00
05785	SAKINA	1 Otai:	34		16150.00	0.00	16150.00
03703	SARINA	FLAT WOVEN / MULTI / 170x240	3	1800.00	3600.00		
		Total:	3		3600.00	0.00	3600.00
05786	DINANATH					,	
		FLAT WOVEN BLACK & WHITE 160x230	5	2100.00	10500.00		
		Total:	5		10500.00	3000.00	7500.00
05787	HAMID ANSA				1000000		7200.00
		FLAT WOVEN BLUE 75x150	21	475.00	9975.00		
		Total:	21		9975.00	0.00	9975.00
05788	CHAND BABU		•		12000 00		
		FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	6000.00	6000.00
05789	ASARAF ALI						
		FLAT WOVEN BLUE 75x150	9	475.00	4275.00		
		Total:	9		4275.00	0.00	4275.00
05791	AMIR	FLAT WOVEN BLACK/WHITE 80x200	7	1650.00	11550.00		
		Total:	7	1650.00	11550.00	1000.00	10550.00
05793	MANMOHAN		,		11330.00	1000.00	10330.00
		FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
		170x240					
05794	PREETI	Total:	2		8000.00	0.00	8000.00
03/74	rkeen	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		EL AT MONEN DI LIE MANTE 170 240					
		FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
		Total:	1 2	2000.00	2000.00 3900.00	500.00	3400.00
05795	GAURAV KUN	Total:	2		3900.00	500.00	3400.00
05795	GAURAV KUN	Total: 1AR FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	3900.00 4000.00		
		Total:	2		3900.00	500.00	
05795 05796		Total: 1AR FLAT WOVEN BLUE/WHITE 170x240	2		3900.00 4000.00		
		Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240	2 2 2 2	2000.00	3900.00 4000.00 4000.00		
05796	MO.SHAHID	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	2 2 2	2000.00	3900.00 4000.00 4000.00		4000.00
	MO.SHAHID	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU	2 2 2 2	2000.00	3900.00 4000.00 4000.00 8000.00	0.00	4000.00
05796	MO.SHAHID	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total:	2 2 2 2	2000.00	3900.00 4000.00 4000.00 8000.00	0.00	4000.00
05796	MO.SHAHID	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE	2 2 2 2	2000.00	3900.00 4000.00 4000.00 8000.00	0.00	
05796	MO.SHAHID MUSTAKIN B.	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240	2 2 2 2 2	2000.00	3900.00 4000.00 4000.00 8000.00 24000.00	2000.00	
05796 05797 05798	MO.SHAHID MUSTAKIN B. RAMASARE	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240	2 2 2 2 2	2000.00	3900.00 4000.00 4000.00 8000.00 24000.00	2000.00	4000.00 6000.00 24000.00
05796 05797	MO.SHAHID MUSTAKIN B. RAMASARE	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240 Total: Total:	2 2 2 2 6 6	2000.00 4000.00 4000.00	3900.00 4000.00 4000.00 8000.00 24000.00 24000.00	2000.00	4000.00 6000.00 24000.00
05796 05797 05798	MO.SHAHID MUSTAKIN B. RAMASARE	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240 Total: Total:	2 2 2 2 6 6 0	2000.00	3900.00 4000.00 4000.00 8000.00 24000.00 24000.00 8500.00	0.00 2000.00 0.00 2000.00	4000.00 6000.00 24000.00 -2000.00
05796 05797 05798	MO.SHAHID MUSTAKIN B. RAMASARE DEV DATT	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240 Total: Total:	2 2 2 2 6 6	2000.00 4000.00 4000.00	3900.00 4000.00 4000.00 8000.00 24000.00 24000.00	2000.00	4000.00 6000.00 24000.00 -2000.00
05796 05797 05798 05800	MO.SHAHID MUSTAKIN B. RAMASARE DEV DATT	Total: IAR FLAT WOVEN BLUE/WHITE 170x240 Total: FLAT WOVEN BLACK/WHITE 170x240 Total: ABU FLAT WOVEN BLACK/WHITE 170x240 Total: Total:	2 2 2 2 6 6 0	2000.00 4000.00 4000.00	3900.00 4000.00 4000.00 8000.00 24000.00 24000.00 8500.00	0.00 2000.00 0.00 2000.00	4000.00

OB ID	Name Article	Qty	Rate	Amount	Advance	Balance
0580						
	FLAT WOVEN WHITE 160x23		850.00	6800.00	2000.00	2000.00
0580	Tot 6 ARJUN KUMAR RAJPOOT	al: 16		6800.00	3000.00	3800.00
0000	FLAT WOVEN WHITE 160x23	0 26	850.00	11050.00		
	Tot	al: 26		11050.00	2000.00	9050.00
0580				0.500.00		
	FLAT WOVEN WHITE 160x23		850.00	8500.00	2000.00	5500.00
0580	8 SACHIN KUMAR	al: 20		8500.00	3000.00	5500.00
0200	FLAT WOVEN WHITE 160x23	0 20	850.00	8500.00		
	Tot	al: 20		8500.00	3000.00	5500.00
0580						
	FLAT WOVEN BLUE/WHITE 170: FLAT WOVEN MULTI 133x195	x240 1	2000.00 1800.00	2000.00 9000.00		
	Teat woven moen 193x175		1800.00	11000.00	0.00	11000.00
0581		0		11000.00	0.00	11000.00
	FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
	Tot	al: 5		20000.00	0.00	20000.00
0581	SURENDRA KUMAR FLAT WOVEN BLACK & WHITE 160x230	6	2100.00	12600.00		
	Tot	al: 6		12600.00	1000.00	11600.00
0581	7 СНОТЕ					
	FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
0.501	Tot	al: 5		20000.00	0.00	20000.00
0581	8 RAVI KUMAR FLAT WOVEN MULTI 55x55	15	210.00	1575.00		
	FLAT WOVEN MULTI 55x55	27	220.00	5280.00		
	Tot	al: 42		6855.00	0.00	6855.00
0582						
	FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170	x240 2	1900.00 2000.00	3800.00 6000.00		
	Toll		2000.00	9800.00	0.00	9800.00
0582						
	FLAT WOVEN MULTI 55x55	15	210.00	1575.00		
	FLAT WOVEN MULTI 55x55	45	220.00	4950.00		
0582	Took Manistron	al: 60		6525.00	0.00	6525.00
0302	TOOKMAN SINGH FLAT WOVEN BLUE 75x150	35	475.00	16625.00		
	Tot	al: 35		16625.00	2000.00	14625.00
0582	4 RAVINDRA JASAWAT					
	FLAT WOVEN BLACK/WHITE 80		1650.00	13200.00		
	Tot	al: 8		13200.00	3000.00	10200.00
0582	6 MOHD. KALEEM FLAT WOVEN BLACK/WHITE 80	0x200 4	1650.00	6600.00		
	Tol		1000.00	6600.00	1000.00	5600.00
0582		<u> </u>				
	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
	Tot	al: 1		1900.00	0.00	1900.00
0583	0 AJAD FLAT WOVEN BLACK & WHITE 160x230	5	2100.00	10500.00		
	Tot	al: 5		10500.00	0.00	10500.00
0583						
	FLAT WOVEN BLUE/WHITE 170:		2000.00	4000.00		
	Tot	al: 2		4000.00	0.00	4000.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	05835	SATISH	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240		1000.00			
			Total:	2		8000.00	0.00	8000.00
	05836	GUDDU	FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	5	4/3.00	2375.00	0.00	2375.00
	05837	NAINI	Total.			2373.00	0.00	2373.00
	00007	1771111	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	05838	FATIMA BEG						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			FLAT WOVEN BLACK/WHITE 80x200	1	1650.00	1650.00		
			Total:	3		9650.00	0.00	9650.00
	05839	GEETA						
			FLAT WOVEN BLUE 75x150 FLAT WOVEN MULTI 170x240	3	475.00	950.00		
				1	1900.00	1900.00	0.00	2050.00
	05843	SHOBHNATH	Total:	4		2850.00	0.00	2850.00
	03043	SHOBHNATH	FLAT WOVEN BLACK/WHITE	5	4000.00	20000.00		
			170x240					
			Total:	5		20000.00	0.00	20000.00
	05845	GUDIYA	FLAT WOVEN BLUE 75x150	5	475.00	2375.00		
			Total:	5	4/3.00	2375.00	0.00	2375.00
	05846	KULADIP	Total.	3		23/3.00	0.00	23/5.00
	03040	KULADII	FLAT WOVEN WHITE 160x230	3	900.00	2700.00		
			Total:	3		2700.00	0.00	2700.00
	05848	SHRI NIWAS						
			FLAT WOVEN WHITE 160x230	31	850.00	13175.00		
			Total:	31		13175.00	3000.00	10175.00
	05855	KESHAV	ELAT WOVEN DEICE 170-240	1	1000.00	1000.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN MULTI 170x240	1 1	1900.00 1900.00	1900.00 1900.00		
			Total:	2	1700.00	3800.00	0.00	3800.00
	05856	JAMIR AHAM		<u>-</u>				
			FLAT WOVEN BLACK & WHITE	3	2100.00	6300.00		
			160x230 FLAT WOVEN WHITE 160x230	3	900.00	2700.00		
			Total:	6	900.00	9000.00	1500.00	7500.00
	05870	JAYANTI	Total.	-		7000.00	1300.00	7300.00
		VIIII.	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
	0.5050		Total:	2		8000.00	0.00	8000.00
	05878	POORAN SING	GH FLAT WOVEN WHITE 160x230	36	850.00	15300.00		
			FLAT WOVEN BLACK 170x240	3	950.00	1425.00		
			Total:	39		16725.00	3000.00	13725.00
	05881	TAPAN KUMA	AR SINGHA					
			FLAT WOVEN WHITE 160x230	31	850.00	13175.00		
			Total:	31		13175.00	2000.00	11175.00
	05882	DIPAK SINGH		21	050.00	12175.00		
			FLAT WOVEN WHITE 160x230	31	850.00	13175.00	0.00	12155.00
	05883	CHDDH	Total:	31		13175.00	0.00	13175.00
	U3083	GUDDU	FLAT WOVEN WHITE 160x230	41	850.00	17425.00		
			Total:	41		17425.00	2000.00	15425.00
	05884	KUNJVIHARI						
			FLAT WOVEN WHITE 160x230	22	850.00	10200.00		

	JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
REAT WOVEN WHITE 1604.230 39 830.00 16575.00 2500.00 16				Total:	22		10200.00	0.00	10200.00
108897 DEPAK KIMAR FLAT WOVEN MULTI 55x55 15 210,00 315,000 140,000 188000 188000 188000 188000 188000 188000 188000 188000 188000 188000 188000		05885	DEEPAK KU		30	950.00	16575.00		
						830.00		2500.00	14075.00
FIAT WOVEN MULTI 5555 54 20,00 138,000 158,000		05887	DEEPAK KU		37		10373.00	2300.00	14073.00
					15	210.00	3150.00		
SSSSS				FLAT WOVEN MULTI 55x55		220.00	11880.00		
FLAT WOVEN MULTI 55255				Total:	69		15030.00	0.00	15030.00
SSSS SHYAM KUMAR		05888	GANPAT	FLAT WOVEN MULTI 55x55	45	220.00	9900 00		
SSSS						220.00		0.00	9900.00
FLAT WOVEN BLUEFWHTE 170240		05889	SHYAM KUN				<i>>></i> 00.00		7700.00
Total: 8 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 7750.00 0.00 0.00 7750.00 0.00					3	2000.00	3000.00		
SSSS SANJAY SAN				FLAT WOVEN MULTI 170x240	5	1900.00	4750.00		
FLAT WOVEN BLACK/WHITE 8NZ00				Total:	8		7750.00	0.00	7750.00
S891 DEVNARAVAN MISHRA FLAT WOVEN BLACK/WIHTE 80x200 6 1650.00 9900.00 5 5 5 5 5 5 5 5 5		05890	SHAMSHAD		5	1650.00	9250.00		
DEVNARAYAN MISHRA FLAT WOVEN BLACK/WHITE 80x200 6 1650.00 9900.00 2500.00 7.						1650.00		1000.00	7250.00
FLAT WOVEN BLACK/WHITE 80x200		05891	DEVNADAV				8250.00	1000.00	7250.00
SS94		03071	DEVNAKA I.		6	1650.00	9900.00		
FLAT WOVEN BLACK/WHITE 6 4000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00 240000.00				Total:	6		9900.00	2500.00	7400.00
170x240		05894	RAM LAKHA	AN					
Total: 6 2400.00 0.00 2400.00 0.00 2400.00 0.00 2400.00 0.00 2400.00 0.					6	4000.00	24000.00		
PINTU							24000.00	0.00	24000.00
FLAT WOVEN BLACK/WHITE 4 4000.00 160000.00 160000.00 16000.00 1		05895	PINTI	Total.	0		24000.00	0.00	24000.00
Total: 4 16000.00 0.00 160000.00 160000.00 160000.00 16000.00		000,0	TIME	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
S896									
FLAT WOVEN BLACK/WHITE					4		16000.00	0.00	16000.00
Total: 1 4000.00 0.00 40000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 400		05896	BAL KRISHA		1	4000.00	4000 00		
SS98						4000.00	1000.00		
FLAT WOVEN BLACK/WHITE 3 4000.00 12000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 11000000.00 11000000.00 11000000.00 110000000000				Total:	1		4000.00	0.00	4000.00
Total: 3 12000.00 1000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 1100000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 110000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000.00 1100000000		05898	SANJAY				4.000.00		
Total: 3 1200.00 1000.00 110					3	4000.00	12000.00		
FLAT WOVEN BLACK/WHITE 2 4000.00 8000.00 170x240					3		12000.00	1000.00	11000.00
170x240		05899	UMASHANK	AR					
FLAT WOVEN RED 160x230					2	4000.00	8000.00		
No.					1	5500.00	5500.00		
FLAT WOVEN BLACK & WHITE 6 2100.00 126000.00 12600.00				Total:	3		13500.00	1000.00	12500.00
Total: 6 12600.00 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 11 1500.00 12 1500.00 12 1500.00 12 1500.00 15		05900	RAJAN						
Total: 6 12600.00 1500.00 11 12 12 13 13 13 13 13					6	2100.00	12600.00		
DEVENDRA SINGH					6		12600.00	1500.00	11100.00
FLAT WOVEN BLUE/WHITE 170x240 2 2000.00 4000.00 FLAT WOVEN MULTI 170x240 3 1900.00 5700.00 97		05901	DEVENDRA		0		12000.00	1300.00	11100.00
Total: 5 9700.00 0.00 99 1000.00			DE VENDRA		2	2000.00	4000.00		
O5905 DHARAMRAJ				FLAT WOVEN MULTI 170x240	3	1900.00	5700.00		
FLAT WOVEN BLACK/WHITE 3 4000.00 12000.00 Total: 3 12000.00 0.00 120 05906 BHUDEV SINGHA FLAT WOVEN WHITE 160x230 11 850.00 5100.00 FLAT WOVEN BLACK 170x240 11 950.00 5225.00 Total: 22 10325.00 1500.00 88				Total:	5		9700.00	0.00	9700.00
Total: 3 12000.00 0.00 120000.00 12000.00 12000.00 12000.00 12000.00 12000.00 1		05905	DHARAMRA		2	4000 00	12000 00		
Total: 3 12000.00 0.00 12000.00 05906 BHUDEV SINGHA FLAT WOVEN WHITE 160x230 11 850.00 5100.00 FLAT WOVEN BLACK 170x240 11 950.00 5225.00 Total: 22 10325.00 1500.00 80					3	4000.00	12000.00		
05906 BHUDEV SINGHA FLAT WOVEN WHITE 160x230 11 850.00 5100.00 FLAT WOVEN BLACK 170x240 11 950.00 5225.00 Total: 22 10325.00 1500.00 80					3		12000.00	0.00	12000.00
FLAT WOVEN BLACK 170x240 11 950.00 5225.00 Total: 22 10325.00 1500.00 83		05906	BHUDEV SIN						
Total: 22 10325.00 1500.00 83									
						950.00			
05007 CITID A NT A CINCII A		0.500-			22		10325.00	1500.00	8825.00
O5907 SHIBANTA SINGHA FLAT WOVEN WHITE 160x230 7 850.00 2975.00		05907	SHIBANTA S		7	850 00	2975.00		

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	7		2975.00	0.00	2975.00
	05908	KALU SINGH	A FLAT WOVEN WHITE 160x230	55	850.00	23375.00		
			Total:	55	030.00	23375.00	2000.00	21375.00
	05909	PUSH LAL SI	NGHA					
			FLAT WOVEN WHITE 160x230	47	850.00	19975.00		
			Total:	47		19975.00	2500.00	17475.00
	05910	RAVIYA	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	05911	KARAN SING		12		11400.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	12 1	1900.00 2000.00	11400.00 1000.00		
			Total:	13	2000.00	12400.00	0.00	12400.00
	05913	AKBAL ALI						
			FLAT WOVEN / MULTI / 170x240	9	1800.00	16200.00		
			FLAT WOVEN BLACK/WHITE 160x230	1	1700.00	1700.00		
			Total:	10		17900.00	6000.00	11900.00
	05914	SHANKAR LA		26	0.50.00	17100.00		
			FLAT WOVEN BLACK 170x240 Total:	36	950.00	17100.00	5000.00	12100.00
	05915	MOHAMMAD				17100.00	5000.00	12100.00
	00710	MOHAMMAD	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	05916	IRFAN ALI	FLAT WOVEN / MULTI / 170x240	9	1800.00	16200.00		
			Total:	9		16200.00	1500.00	14700.00
	05920	RAMESH						
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	1500.00	14500.00
	05922	NAHARU BIN	D FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	4000.00	8000.00
	05923	RAMAKANT	FLAT WOVEN BLACK/WHITE 170x240	6	4000.00	24000.00		
			Total:	6		24000.00	0.00	24000.00
	05927	RAJ KUMAR						
			FLAT WOVEN BLACK & WHITE 160x230	4	2100.00	8400.00		
			Total:	4		8400.00	500.00	7900.00
	05930	INDRA LAL						
			FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240 Total:	3	2000.00	4000.00 5900.00	1000.00	4900.00
	05933	AJAY SHANK				3900.00	1000.00	4900.00
		AUNT SIIM	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	3000.00	5000.00
	05935	NAUSAD	FLAT WOVEN BLACK/WHITE 80x200	6	1650.00	9900.00		
			Total:	6	1030.00	9900.00	2000.00	7900.00
	05937	SURAJ					2000.00	,,,,,,,,,
			FLAT WOVEN BLACK/WHITE 80x200	1	1650.00	0.00		
			Total:	1		0.00	0.00	0.00

ID	Name Article		Qty	Rate	Amount	Advance	Balance
05938	SAHIL ANSARI		_				
	FLAT WOV	/EN BLACK/WHITE 80x200	5	1650.00	6600.00	1000.00	
05940	DEEDCHAND	Total:	5		6600.00	1000.00	5600.00
03940	DEEPCHAND FLAT WOV	VEN WHITE 160x230	31	850.00	12750.00		
		Total:	31		12750.00	1000.00	11750.00
05941	DEVENDRA KUMAR						
	FLAT WOV	VEN WHITE 160x230	31	850.00	12750.00		
0.50.42		Total:	31		12750.00	1000.00	11750.00
05943	SALMAN FLAT WOV	/EN / MULTI / 170x240	6	1800.00	9000.00		
		Total:	6	1000.00	9000.00	6000.00	3000.00
05946	BABLU						
	FLAT WOV	/EN / MULTI / 170x240	6	1800.00	10800.00		
		Total:	6		10800.00	0.00	10800.00
05947		/EN BLACK & WHITE	7	2100.00	14700.00		
	160x230	Total:	7		14700.00	0.00	14700.00
05948	RAJ KUMAR	1000	,		14700.00	0.00	14700.00
		VEN BLACK & WHITE	8	2100.00	16800.00		
		Total:	8		16800.00	0.00	16800.00
05949	SHESH MANI FLAT WOV 170x240	/EN BLACK/WHITE	7	4000.00	14000.00		
	1/0/240	Total:	7		14000.00	0.00	14000.00
05950	JOGESHWAR SINGHA		<u> </u>				
	FLAT WOV	VEN WHITE 160x230	33	850.00	14025.00		
		Total:	33		14025.00	2000.00	12025.00
05951	MOHIT KUMAR SINGHA FLAT WOV	VEN WHITE 160x230	33	850.00	14025.00		
	TLAT WOV	Total:		830.00		2500.00	11525.00
05952	SHEARSHA ALAM	Total.	33		14025.00	2300.00	11323.00
	FLAT WOV	VEN WHITE 160x230	47	850.00	19975.00		
	FLAT WOV	VEN BLACK 170x240	6	950.00	2850.00		
		Total:	53		22825.00	2000.00	20825.00
05953	GULSER FLAT WOV	VEN WHITE 160x230	47	850.00	19975.00		
	FLAT WOV		6	950.00	2850.00		
		Total:	53		22825.00	0.00	22825.00
05954	RAMAAASARE						
	FLAT WOV		46	850.00	23800.00		
05955	MITHUN KR. SINGHA	Total:	46		23800.00	2000.00	21800.00
03733	FLAT WOV	VEN WHITE 160x230	40	850.00	17000.00		
		Total:	40		17000.00	3000.00	14000.00
05956	MUKESH						
	FLAT WOV		36	850.00	15300.00		
		Total:	36		15300.00	2000.00	13300.00
05957	RAKESH PANDEY FLAT WOV	VEN WHITE 160x230	75	850.00	31875.00		
		Total:	75	020.00	31875.00	2500.00	29375.00
05958	PRAFULLA CHANDRA SIN						
	FLAT WOV	VEN WHITE 160x230	55	850.00	23375.00		
		Total:	55		23375.00	2000.00	21375.00
05959	KAILASH SINGHA	/EN WHITE 140-220	47	050.00	10075.00		
	FLAT WOV		47	850.00	19975.00	3500.00	18488.00
		Total:	47		19975.00	2500.00	17475.00

JOB	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
	05960	NIRMAL KU	MAR SINGHA	170-240	40	050.00	22275.00		
			FLAT WOVEN BLACK	170x240 Total:	49 49	950.00	23275.00	2000.00	21275.00
	05961	PORES BARN	IAN	Total:	49		23275.00	2000.00	212/5.00
	03701	TORES BARN		170x240	62	950.00	29450.00		
				Total:	62		29450.00	2000.00	27450.00
	05962	BIPLAB KUM							
			FLAT WOVEN BLACK	170x240	49	950.00	23275.00		
	050(2	VIII A CIV		Total:	49		23275.00	2000.00	21275.00
	05963	VIKASH	FLAT WOVEN BLACK	170x240	62	950.00	29450.00		
				Total:	62		29450.00	2500.00	26950.00
	05964	JUBER ALAN	ſ						
			FLAT WOVEN BLACK	170x240	64	950.00	30400.00		
				Total:	64		30400.00	3000.00	27400.00
	05965	BINAY KUMA		170x240	64	050.00	30400.00		
			TLAI WOVEN BLACK	Total:	64	950.00	30400.00	3000.00	27400.00
	05971	ABDUL SALA	.M	Total.	04		30400.00	3000.00	27400.00
	003.12	THE CE SILE	FLAT WOVEN BLACK/W	HITE	4	4000.00	16000.00		
			170x240						
	05054		D . D . D . D . D . D . D . D . D . D .	Total:	4		16000.00	0.00	16000.00
	05974	AJAYKUMAI	R BABURAM BIND FLAT WOVEN BLACK/W	HITE	9	4000.00	18000.00		
			170x240						
				Total:	9		18000.00	500.00	17500.00
	05975	SURENDRA I	KUMAR FLAT WOVEN BLACK/W	UITE	7	4000.00	14000.00		
			170x240	HILE	/	4000.00	14000.00		
				Total:	7		14000.00	0.00	14000.00
	05976	VIJAY KUMA			_				
			FLAT WOVEN BLACK/W 170x240	HITE	9	4000.00	18000.00		
				Total:	9		18000.00	500.00	17500.00
	05977	DINESH KUN	IAR						
			FLAT WOVEN BLACK & 160x230	WHITE	12	2100.00	25200.00		
			100x230	Total:	12		25200.00	0.00	25200.00
	05978	PANCHLAL I	BIND				25200.00		20200.00
			FLAT WOVEN BLACK/W	HITE	4	4000.00	16000.00		
			170x240	Total:			1,000,00	0.00	16000.00
	05979	LAL BAHAD	TR RIND	Total.	4		16000.00	0.00	16000.00
	00717	LAL DAIIAD	FLAT WOVEN BLACK/W	HITE	5	4000.00	20000.00		
			170x240						
	0.5004			Total:	5		20000.00	0.00	20000.00
	05981	BABALU	FLAT WOVEN BLUE 75x1	150	10	475.00	4750.00		
				Total:	10	.,,,,,	4750.00	1000.00	3750.00
	05983	SATNAM							
			FLAT WOVEN BLACK/W	HITE	2	1700.00	3400.00		
			160x230	Total:	2		2400.00	0.00	2400.00
	05988	MANOJ KUM	AR	ı ytal.			3400.00	0.00	3400.00
		MARIOG RUN	FLAT WOVEN BEIGE 170	x240	12	1900.00	11400.00		
			FLAT WOVEN BLUE/WH	ITE 170x240	1	2000.00	1000.00		
				Total:	13		12400.00	0.00	12400.00
	05989	SALIM	FLAT WOVEN BLUE 75x1	150	1.5	475.00	7125.00		
			TLAT WOVEN DLUE /3X		15	475.00	7125.00	1000.00	(107.00
				Total:	15		7125.00	1000.00	6125.00

Balance	Advance	Amount	Rate	Qty	Article	ID	JOB
		12000.00	4000.00	3	FLAT WOVEN BLACK/WHITE 170x240	05995	
12000.00	0.00	12000.00		3	Total:		
		16000.00	4000.00	4	FLAT WOVEN BLACK/WHITE 170x240	05997	
16000.00	0.00	16000.00		4	Total:		
						05998	
-25.00	25.00	0.00		0	Total:		
		4750.00	475.00	10	ANO FLAT WOVEN BLUE 75x150	06003	
4750.00	0.00	4750.00 4750.00	475.00	10 10	Total:		
4730.00	0.00	4730.00		10	Total.	06006	
		8550.00	475.00	18	FLAT WOVEN BLUE 75x150		
8550.00	0.00	8550.00		18	Total:		
		0.5.50.00		10)	06007	
0550.00	0.00	8550.00	475.00	18	FLAT WOVEN BLUE 75x150		
8550.00	0.00	8550.00		18	Total:	06008	
		3325.00	475.00	7	FLAT WOVEN BLUE 75x150	00000	
3325.00	0.00	3325.00		7	Total:		
		16000.00	4000.00	4	FLAT WOVEN BLACK/WHITE 170x240	06009	
16000.00	0.00	16000.00		4	Total:		
		4000.00	4000.00	1	FLAT WOVEN BLACK/WHITE 170x240	06010	
4000.00	0.00	4000.00		1	Total:		
		4000.00	4000.00	1	FLAT WOVEN BLACK/WHITE	06014	
		2375.00	475.00	5	170x240 FLAT WOVEN BLUE 75x150		
6375.00	0.00	6375.00	175.00	6	Total:		
						06015	
		8000.00	4000.00	2	FLAT WOVEN BLACK/WHITE 170x240		
8000.00	0.00	8000.00		2	Total:	06020	
		19125.00	850.00	45	FLAT WOVEN WHITE 160x230	00020	
17125.00	2000.00	19125.00		45	Total:		
					ASAD VERMA	06021	
		10200.00	850.00	24	FLAT WOVEN WHITE 160x230		
10200.00	0.00	10200.00		24	Total:	06022	
		8000.00	4000.00	2	FLAT WOVEN BLACK/WHITE 170x240	00022	
		11000.00	5500.00	2	FLAT WOVEN RED 160x230		
18000.00	1000.00	19000.00		4	Total:		
		8000.00	4000.00	2	FLAT WOVEN BLACK/WHITE 170x240	06023	
		1980.00 5500.00	220.00 5500.00	9 1	FLAT WOVEN MULTI 55x55 FLAT WOVEN RED 160x230		
15480.00	0.00	15480.00	2200.00	12	Total:		
10.00	0.00	100.00		12	A KUMAR	06024	
		8000.00	4000.00	2	FLAT WOVEN BLACK/WHITE 170x240		
		11000.00	5500.00	2	FLAT WOVEN RED 160x230		
19000.00	0.00	19000.00		4	Total:		

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
	06025	NAKUL						
			FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	500.00	15500.00
	06026	BECHULAL						
			FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			FLAT WOVEN RED 160x230	2	5500.00	11000.00		
			Total:	3		15000.00	0.00	15000.00
	06027	TINKU	ELAT WOVEN MILET 122-105	10	1000.00	1,6200,00		
			FLAT WOVEN MULTI 133x195 Total:	10 10	1800.00	16200.00 16200.00	0.00	16200.00
	06028	RAMSAKHA	I otal.	10		10200.00	0.00	10200.00
		-11-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
			Total:	1		4000.00	0.00	4000.00
	06029	BANAVARI LA	L FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	06030	RAM KUMAR	KOL					
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	1000.00	11000.00
	06033	SANTOSH KUN	MAR FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	0.00	16000.00
	06034	SABHAMANI						
			FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
	0.402.7		Total:	3		12000.00	1000.00	11000.00
	06035	RAMBAHADU	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	0.00		
			Total:	1		0.00	500.00	-500.00
	06036	DHARMENDR	A KUMAR KOL FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	500.00	15500.00
	06037	CHHEDILAL	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	06039	SHIVNATH	FLAT WOVEN BLACK/WHITE	1	4000.00	4000.00		
			170x240			21.50.00		
			FLAT WOVEN MULTI 55x55	15	210.00	3150.00	1000.00	(170.00
	06041	UMAKANT	Total:	16		7150.00	1000.00	6150.00
	00041	OMAKANI	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	500.00	11500.00
	06047	JAVAHIRLAL	FLAT WOVEN RED 160x230	2	5500.00	11000.00		
			Total:	2	5500.00	11000.00	0.00	11000.00
			i vial.			11000.00	0.00	11000.00
	06049	RADHE						
	06049	RADHE	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
	06049	RADHE		3	4000.00	12000.00 12000.00	1000.00	11000.00
	06049	RADHE	170x240		4000.00		1000.00	11000.00
			170x240 Total:	3		12000.00		11000.00

OB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		Total:	3		12000.00	0.00	12000.00
06051	VINDHYESHV	ARI FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
		Total:	5		20000.00	0.00	20000.00
06054	RAJESH KUM	AR FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
		Total:	5 5	1650.00	8250.00	1500.00	6750.00
06055	ZAID ISLAM	Total.	3		0230.00	1300.00	0730.00
		FLAT WOVEN BLACK/WHITE 80x200	8	1650.00	13200.00		
		Total:	8		13200.00	4000.00	9200.00
06056	VAIJANATH	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	500.00	11500.00
06057	DILIP		_				
		FLAT WOVEN / MULTI / 170x240	6	1800.00	10800.00		
06058	VASEEM KHA	Total:	6		10800.00	854.00	9946.00
00036	VASEEM KHA	FLAT WOVEN BLACK/WHITE 80x200	6	1650.00	9900.00		
		Total:	6		9900.00	3000.00	6900.00
06060	PRADEEP						
		FLAT WOVEN MULTI 170x240	4	1900.00	7600.00		
06061	DDI IECH IZIA	Total:	4		7600.00	0.00	7600.00
06061	BRIJESH KUN	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
06063	MUKESH KUN	IAR FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	500.00	11500.00
06075	SHULLI	FLAT WOVEN BLACK & WHITE 160x230	7	2100.00	14700.00		
		Total:	7		14700.00	0.00	14700.00
06076	RAMRAJ	FLAT WOVEN BLACK & WHITE 160x230	8	2100.00	16800.00		
		Total:	8		16800.00	0.00	16800.00
06078	UMESH KUMA	AR SAROJ FLAT WOVEN WHITE 160x230	59	0.50.00	25075.00		
		Total:	59 59	850.00	25075.00	2500.00	22575.00
06079	RAGHVENDR		37		23073.00	2300.00	22373.00
		FLAT WOVEN WHITE 160x230	31	850.00	13175.00		
		Total:	31		13175.00	2500.00	10675.00
06081	ARJUN PATEI		10	0.50.00	0075.00		
		FLAT WOVEN WHITE 160x230 Total:	19 19	850.00	8075.00	0.00	9075 00
06085	MUNSHILAL	i otai.	19		8075.00	0.00	8075.00
	MONOMERU	FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
		Total:	5		20000.00	0.00	20000.00
06086	AJAY KUMAR	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
		Total:	3		12000.00	0.00	12000.00
06087	SURAJ KUMA	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		

ЮВ	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	2		8000.00	0.00	8000.00
	06088	RAM ADHAR	FLAT WOVEN BLACK/WHITE 170x240	3	4000.00	12000.00		
			Total:	3		12000.00	0.00	12000.00
	06089	GULFAM	FLAT WOVEN BLACK/WHITE 80x200	6	1650.00	0000 00		
			Total:	6	1650.00	9900.00	1000.00	8900.00
	06090	RAHEES AHM				<i>7700.00</i>	1000.00	8900.00
			Total:	0		0.00	363.00	-363.00
	06091	SATISH CHAN						
			FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		4400.00
	06092	DEVESH KUM	Total:	4		6600.00	2500.00	4100.00
	00072	DEVESII KUM	FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
			Total:	4		6600.00	2000.00	4600.00
	06093	RAJ PAL						
			FLAT WOVEN BLACK/WHITE 80x200	6	1650.00	9900.00		
	06094	CHANDRASHI	Total:	6		9900.00	2000.00	7900.00
	00094	CHANDRASH	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
			Total:	4		16000.00	2000.00	14000.00
	06096	ANIL	FLAT WOVEN WHITE 160x230	32	950.00	13600.00		
			Total:	32	850.00	13600.00	2500.00	11100.00
	06097	VIJAY SHANK		32		13000.00		11100.00
			FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240 FLAT WOVEN RED 160x230	2	5500.00	11000.00		
			Total:	4		19000.00	1000.00	18000.00
	06098	RAVIKANT BI	ND FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
			Total:	5		20000.00	0.00	20000.00
	06099	YOGESH KUM	IAR					
			FLAT WOVEN BLUE 75x150	31	475.00	14725.00		
	0.(100		Total:	31		14725.00	0.00	14725.00
	06100	NAVAL SINGI	FLAT WOVEN BLUE 75x150	25	475.00	11875.00		
			Total:	25		11875.00	0.00	11875.00
	06101	GAYATRI						
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
	06103	CHANDDADA	Total:	2		4000.00	2000.00	2000.00
	00103	CHANDRABA	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			FLAT WOVEN RED 160x230	2	5500.00	11000.00		
	0.610.5		Total:	4		19000.00	0.00	19000.00
	06105	VIJAY BAHAI	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	06107	RAVISHANKA	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240 Total:	4		16000.00	1500.00	14500.00
	06109	GYANDHAR	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00	200.00	1100000
			170x240 Total:	4		16000 00	0.00	1/000 00
			i utai.	4		16000.00	0.00	16000.00

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
-	06110	SANTRAM						
			FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240 Total:	3		12000.00	0.00	12000.00
	06112	NAHAR SINGI				12000.00	0.00	12000.00
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
-			Total:	4		7900.00	0.00	7900.00
	06114	VISHNU	EL ATTIVOLEN DI MENUNTE 170 240	2		6000.00		
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
	06115	AND AN AVEED	Total:	3		6000.00	0.00	6000.00
	06115	UDAY VEER	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	3		5900.00	0.00	5900.00
	06116	CHOTELAL						
			FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
			Total:	4		8000.00	0.00	8000.00
	06117	KAILASH						
			FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	2500.00	5500.00
	06118	VIJAY KUMAI				0000.00	2300.00	3300.00
	00110	VIJAT KUMAI	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
			Total:	4		16000.00	1000.00	15000.00
	06119	GULAB CHAN				4.000.00		
			FLAT WOVEN BLACK & WHITE 160x230	8	2100.00	16800.00		
			Total:	8		16800.00	2000.00	14800.00
	06120	VINAY KUMA				10000100		1100000
		, I II	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240					
			Total:	4		16000.00	0.00	16000.00
	06121	RATAN	FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240	+	4000.00	10000.00		
			Total:	4		16000.00	0.00	16000.00
	06122	ANIL KUMAR						
			FLAT WOVEN BLACK/WHITE	4	4000.00	16000.00		
			170x240			1,000,00	0.00	1,000,00
	06123	MICHNII	Total:	4		16000.00	0.00	16000.00
	00123	VISHNU	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	06124	RAJENDRA SI						
			FLAT WOVEN BLACK/WHITE 80x200	9	1650.00	14850.00		
			Total:	9		14850.00	3000.00	11850.00
	06125	HARIOM						
			FLAT WOVEN BLACK/WHITE 80x200	12	1650.00	19800.00		
			Total:	12		19800.00	4000.00	15800.00
	06126	RAJIT RAM				2100-		
			FLAT WOVEN BLACK & WHITE 160x230	10	2100.00	21000.00		
			Total:	10		21000.00	0.00	21000.00
	06127	BANS RAJ BIN		10		_1000.00	0.00	21000.00
	-		FLAT WOVEN BLACK & WHITE	8	2100.00	16800.00		
			160x230					
			Total:	8		16800.00	0.00	16800.00
	06128	JAGDISH	ELAT WOVEN DI LIEAVIUTE 170 240	2	2000 00	2000.00		
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	3000.00		
							D	age 49 of 60

	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN MULTI 170x240	2	1900.00	1900.00		
		Total:	5		4900.00	500.00	4400.00
06130	JAG DHARI	FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
06131	VIJAY KUM	FLAT WOVEN BLACK/WHITE	5	4000.00	20000.00		
		170x240 Total:	5		20000.00	500.00	19500.00
06132	DARSHAN S				2000.00		
		FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00	0.00	2000.00
06137	SHATRUGH	Total:	1		2000.00	0.00	2000.00
00137	SHATKUGH	FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
		FLAT WOVEN MULTI 170x240	3	1900.00	5700.00		
		Total:	7		13600.00	0.00	13600.00
06149	HARISHCHA		•		1000000		1000000
		FLAT WOVEN BLUE 75x150	37	475.00	17575.00		
		Total:	37		17575.00	5000.00	12575.00
06150	AMAR SING						
		FLAT WOVEN BLACK/WHITE 80x200	7	1650.00	11550.00		
		Total:	7		11550.00	3000.00	8550.00
06151	BHANU	FLAT WOVEN DI A CIVANINTE OO 200	10	1650.00	16500.00		
		FLAT WOVEN BLACK/WHITE 80x200	10	1650.00	16500.00		
		Total:	10		16500.00	3000.00	13500.00
06152	ABHISHEK 1	KUMAR FLAT WOVEN BLACK/WHITE 80x200	0	1650.00	12200.00		
			8	1650.00	13200.00	^-	4070000
0/152	MD ELDOO	Total:	8		13200.00	2500.00	10700.00
06153	MD. FAROO				0.00	3000.00	-3000.00
			Δ.				-3000.00
06161	MALLI	Total:	0		0.00	3000.00	
06161	MALLU	FLAT WOVEN MULTI 55x55	45	220.00	9900.00	3000.00	
06161	MALLU	FLAT WOVEN MULTI 55x55	45	220.00	9900.00		9900 00
				220.00		0.00	9900.00
06161	MALLU	FLAT WOVEN MULTI 55x55	45	220.00	9900.00		9900.00
		FLAT WOVEN MULTI 55x55 Total:	45 45		9900.00 9900.00		9900.00
	SACHAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195	45 45 7		9900.00 9900.00 12600.00	0.00	
06162	SACHAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total:	45 45 7		9900.00 9900.00 12600.00	0.00	
06162	SACHAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA	45 45 7 7	1800.00	9900.00 9900.00 12600.00 12600.00	0.00	
06162	SACHAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55	45 45 7 7 44	1800.00	9900.00 9900.00 12600.00 12600.00	500.00	12100.00
06162	SACHAI ALAKH NAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE	45 45 7 7 44	1800.00	9900.00 9900.00 12600.00 12600.00	500.00	12100.00
06162	SACHAI ALAKH NAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230	45 45 7 7 44 44 7	1800.00	9900.00 9900.00 12600.00 12600.00 9680.00 9400.00	500.00	12100.00 9680.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE	45 45 7 7 44 44	1800.00	9900.00 9900.00 12600.00 12600.00 9680.00	500.00	12100.00
06162	SACHAI ALAKH NAI	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total:	45 45 7 7 44 44 7	220.00 2100.00	9900.00 9900.00 12600.00 12600.00 9680.00 9680.00 14700.00	500.00	12100.00 9680.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total:	45 45 7 7 44 44 7 7	1800.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 14700.00	0.00 500.00 0.00	12100.00 9680.00 13700.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH BABU LAL	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total:	45 45 7 7 44 44 7	220.00 2100.00	9900.00 9900.00 12600.00 12600.00 9680.00 9680.00 14700.00	500.00	12100.00 9680.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total:	45 45 7 7 44 44 7 7 33 33	220.00 2100.00 220.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 7260.00 7260.00	0.00 500.00 0.00	12100.00 9680.00 13700.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH BABU LAL	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total:	45 45 7 7 44 44 7 7	220.00 2100.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 14700.00	0.00 500.00 0.00	12100.00 9680.00 13700.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH BABU LAL	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 55x55	45 45 7 7 44 44 7 7 33 33 33	220.00 2100.00 220.00 2000.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 7260.00 2000.00 1900.00	0.00 500.00 0.00 1000.00	12100.00 9680.00 13700.00 7260.00
06162 06163 06164	SACHAI ALAKH NAI KAMLESH BABU LAL MANOJ	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total:	45 45 7 7 44 44 7 7 33 33 2 2	220.00 2100.00 220.00 2000.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 7260.00 7260.00 2000.00	0.00 500.00 0.00	12100.00 9680.00 13700.00
06162 06163 06164 06165	SACHAI ALAKH NAI KAMLESH BABU LAL	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total:	45 45 7 7 44 44 7 7 33 33 2 2	220.00 2100.00 220.00 2000.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 7260.00 2000.00 1900.00	0.00 500.00 0.00 1000.00	12100.00 9680.00 13700.00 7260.00
06162 06163 06164 06165	SACHAI ALAKH NAI KAMLESH BABU LAL MANOJ	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 Total:	45 45 7 7 44 44 7 7 33 33 2 2 2	220.00 2100.00 220.00 220.00 2000.00 1900.00	9900.00 9900.00 12600.00 12600.00 9680.00 14700.00 7260.00 7260.00 2000.00 1900.00 3900.00	0.00 500.00 0.00 1000.00	12100.00 9680.00 13700.00 7260.00
06162 06163 06164 06165	SACHAI ALAKH NAI KAMLESH BABU LAL MANOJ	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 FLAT WOVEN MULTI 170x240 Total: MM FLAT WOVEN BLUE 75x150 Total:	45 45 7 7 44 44 44 7 7 33 33 2 2 4	220.00 2100.00 220.00 220.00 2000.00 1900.00	9900.00 9900.00 12600.00 12600.00 9680.00 9680.00 14700.00 7260.00 2000.00 1900.00 3900.00	0.00 500.00 0.00 1000.00 500.00	12100.00 9680.00 13700.00 7260.00
06162 06163 06164 06165 06170	SACHAI ALAKH NAH KAMLESH BABU LAL MANOJ NOORE ALA	FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN MULTI 133x195 Total: RAYAN MAURYA FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLACK & WHITE 160x230 Total: FLAT WOVEN MULTI 55x55 Total: FLAT WOVEN BLUE/WHITE 170x240 FLAT WOVEN MULTI 170x240 FLAT WOVEN MULTI 170x240 Total: MM FLAT WOVEN BLUE 75x150 Total:	45 45 7 7 44 44 44 7 7 33 33 2 2 4	220.00 2100.00 220.00 220.00 2000.00 1900.00	9900.00 9900.00 12600.00 12600.00 9680.00 9680.00 14700.00 7260.00 2000.00 1900.00 3900.00	0.00 500.00 0.00 1000.00 500.00	12100.00 9680.00 13700.00 7260.00

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JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BLACK/WHITE 170x240	5	4000.00	20000.00		
			Total:	5		20000.00	2000.00	18000.00
	06179	MANJESH	25,111			20000.00	2000.00	10000.00
			FLAT WOVEN WHITE 160x230	40	850.00	17850.00		
			Total:	40		17850.00	2000.00	15850.00
	06180	INSAN ALI						
			FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
			Total:	15		7125.00	0.00	7125.00
	06181	YASHVANT KU				1000.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	1	1900.00 2000.00	1900.00 2000.00		
			Total:	2	2000.00	3900.00	0.00	3900.00
	06183	RANJEET	Total.			3900.00	0.00	3900.00
	00105	KANJEET	FLAT WOVEN BLUE 75x150	8	475.00	3800.00		
			Total:	8		3800.00	0.00	3800.00
	06185	DHARMENDR	A SINGH					
			FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
			Total:	3		6000.00	0.00	6000.00
	06187	SHRINIVAS RA						
			FLAT WOVEN BLACK/WHITE 80x200	12	1650.00	19800.00		
			Total:	12		19800.00	4000.00	15800.00
	06190	DHIRAJ KUMA		4	1000.00	7600.00		
			FLAT WOVEN BEIGE 170x240 FLAT WOVEN BLUE/WHITE 170x240	4	1900.00 2000.00	7600.00 2000.00		
			Total:	5	2000.00	9600.00	0.00	9600.00
	06191	HANIF ANSAR		3		9000.00	0.00	9000.00
	00171	HAMIF AMSAK	FLAT WOVEN BLACK/WHITE 80x200	7	1650.00	11550.00		
			Total:	7		11550.00	1000.00	10550.00
	06193	AJAD KUMAR						
			FLAT WOVEN BLACK & WHITE	10	2100.00	21000.00		
			160x230					
	06194	TIANGDAY	Total:	10		21000.00	0.00	21000.00
	00194	HANSRAJ	FLAT WOVEN BLACK & WHITE 160x230	11	2100.00	23100.00		
			Total:	11		23100.00	0.00	23100.00
	06196	MAJANU	FLAT WOVEN BLACK/WHITE	3	4000.00	12000.00		
			170x240 FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	4	2000.00	14000.00	0.00	14000.00
	06197	JAG NARAYAN				14000.00	0.00	14000.00
		Wild Wilder	FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
			Total:	2		8000.00	0.00	8000.00
	06198	DEVAMAN						
			FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
			Total:	4		8000.00	500.00	7500.00
	06199	JAGDISH	FV 4 FT WAS VEST DV VIC AVW VICE 4 FA 6 4 6	_		10000 00		
			FLAT WOVEN BLUE/WHITE 170x240	5	2000.00	10000.00		
			Total:	5		10000.00	0.00	10000.00
	06200	JITENDRA	FLAT WOVEN MULTI 55x55	12	210.00	2520.00		
			FLAT WOVEN MULTI 55x55	30	220.00	6600.00		
			Total:	42		9120.00	0.00	9120.00
	06201	SHASHI KANT						. 120.00
			FLAT WOVEN BLACK/WHITE	1	4000.00	4000.00		
			170x240 FLAT WOVEN MULTI 55x55	20	220.00	6600.00		
			TLAI WOVEN MULII 33X33	30	220.00	6600.00		

OB II	D	Name	Article		Qty	Rate	Amount	Advance	Balance
				Total:	31		10600.00	1000.00	9600.00
06	6203	CHHAVILE	FLAT WOVEN I 170x240	BLACK/WHITE	2	4000.00	8000.00		
			FLAT WOVEN	MULTI 55x55	45	220.00	9900.00		
				Total:	47		17900.00	1000.00	16900.00
06	6204	KANHAIYA		BLACK & WHITE	4	2100.00	8400.00		
				Total:	4		8400.00	0.00	8400.00
06	6206	TARUN KUN	MAR SINGH FLAT WOVEN	BLACK 170x240	50	950.00	23750.00		
				Total:	50		23750.00	3000.00	20750.00
06	6207	AKSHAI KR		DI ACK 170 240	50	0.50.00	22750.00		
			FLAT WOVEN	BLACK 170x240	50	950.00	23750.00	2000.00	20750.00
06	6208	SURAJ KUM	IAD WADMA	Total:	50		23750.00	3000.00	20750.00
00	0200	SURAJ KUM	FLAT WOVEN	WHITE 160x230	67	850.00	28475.00		
				Total:	67		28475.00	0.00	28475.00
06	6209	RABINDRA	NATH SINGHA						
			FLAT WOVEN	WHITE 160x230	40	850.00	17000.00		.=
06	6210	MANOLIZII	MAD	Total:	40		17000.00	0.00	17000.00
00	0210	MANOJ KUN	FLAT WOVEN	WHITE 160x230	45	850.00	19125.00		
				Total:	45		19125.00	2000.00	17125.00
06	6211	ABHINENDI	RA KUMAR						
			FLAT WOVEN	WHITE 160x230	44	850.00	18700.00		
				Total:	44		18700.00	2500.00	16200.00
06	6212	NISHAR AH	AMAD FLAT WOVEN I 170x240	BLACK/WHITE	3	4000.00	12000.00		
				Total:	3		12000.00	0.00	12000.00
06	6213	AYASHA BA	NO FLAT WOVEN I 170x240	BLACK/WHITE	1	4000.00	4000.00		
				Total:	1		4000.00	0.00	4000.00
06	6221	ANSHUL PA	L						
			FLAT WOVEN	WHITE 160x230	31	850.00	13600.00		
0.0	(222			Total:	31		13600.00	2500.00	11100.00
06	6222	RAVISHANI		BLACK & WHITE	4	2100.00	8400.00		
				BLUE/WHITE 170x240	1	2000.00	2000.00		
				Total:	5		10400.00	0.00	10400.00
06	6223	HORI LAL	FLAT WOVEN I 170x240	BLACK/WHITE	2	4000.00	8000.00		
			170/1210	Total:	2		8000.00	0.00	8000.00
06	6224	RAVI KUMA	AR .						
			FLAT WOVEN I		3	1900.00	5700.00		
			FLAT WOVEN I	BLUE/WHITE 170x240	1	2000.00	2000.00		
ΩZ	6225	MONITOAM		Total:	4		7700.00	2000.00	5700.00
00	0443	MONU RAM	FLAT WOVEN I	BEIGE 170x240	2	1900.00	3800.00		
				BLUE/WHITE 170x240	1	2000.00	2000.00		
				Total:	3		5800.00	2000.00	3800.00
06	6230	MARKANDI					4000		
			FLAT WOVEN I	BLUE/WHITE 170x240	2	2000.00	4000.00	4000.00	2000 0-
	6234	HARI		Total:	2		4000.00	1000.00	3000.00

JOB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN BLUE 75x150	14	475.00	6650.00		
		Total:	14		6650.00	0.00	6650.00
06235	DINESH	FLAT WOVEN MULTI 170x240	2	1900.00	2800.00		
		Total:	2	1900.00	3800.00		2000.00
06236	JAVED	Total:	2		3800.00	0.00	3800.00
00230	JAVED	FLAT WOVEN BLACK/WHITE 80x200	10	1650.00	16500.00		
		Total:	10		16500.00	1000.00	15500.00
06237	MD.ISHTIYAK						
		FLAT WOVEN BLACK/WHITE 80x200	8	1650.00	13200.00		
		Total:	8		13200.00	3000.00	10200.00
06238	MAHESH KUN	MAR FLAT WOVEN BLACK/WHITE 170x240	6	4000.00	24000.00		
		Total:	6		24000.00	0.00	24000.00
06240	SONU				24000.00		
		FLAT WOVEN BEIGE 170x240	1	1900.00	950.00		
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	2000.00		
		Total:	3		2950.00	1000.00	1950.00
06241	AMIT	FLAT WOVEN BEIGE 170x240	1	1900.00	950.00		
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	2000.00		
		Total:	3		2950.00	1000.00	1950.00
06242	RAMAN						
		FLAT WOVEN BLACK/WHITE 170x240	2	4000.00	8000.00		
		Total:	2		8000.00	0.00	8000.00
06243	MANOJ				0000.00		
		FLAT WOVEN BLUE 75x150	25	475.00	11875.00		
		Total:	25		11875.00	1000.00	10875.00
06244	SHIVAM	EL ATTIVIONEN DI VIENNIMETE 170 240			0000 00		
		FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
06245	SOMVEER SIN	Total:	4		8000.00	0.00	8000.00
00243	SOMVEERSI	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
		Total:	2		4000.00	0.00	4000.00
06246	HEMRAJ						
		FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
		Total:	15		7125.00	0.00	7125.00
06247	RAMKISHOR	FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
		Total:	15	4/3.00	7125.00	0.00	7125.00
06248	DHARMENDR				7123.00		7123.00
		FLAT WOVEN BEIGE 170x240	1	1900.00	1900.00		
		Total:	1		1900.00	0.00	1900.00
06249	LALITA						
		FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
0.62.50		Total:	2		4000.00	1000.00	3000.00
06250	RUVI DEVI	FLAT WOVEN BLACK/WHITE 170x240	1	4000.00	4000.00		
		Total:	1		4000.00	0.00	4000.00
06251	DEENU SINGI						
		FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
							1 (000 00
06252		Total:	4		16000.00	0.00	16000.00

)B	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	1		4000.00	0.00	4000.00
	06253	URMILA DEV	I FLAT WOVEN MULTI 55x55	45	220.00	4950.00		
			Total:	45	220.00	4950.00	0.00	4950.00
	06254	MULCHANDR				4750.00	0.00	4730.00
			FLAT WOVEN BLUE/WHITE 170x240	4	2000.00	8000.00		
			Total:	4		8000.00	0.00	8000.00
	06255	GOPAL SINGI		2		4000.00		
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00	0.00	4000.00
	06256	RENU DEVI	Total:	2		4000.00	0.00	4000.00
	00230	KENU DEVI	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1		2000.00	0.00	2000.00
	06257	AVNEESH						
			FLAT WOVEN BLUE 75x150	9	475.00	4275.00		
			Total:	9		4275.00	500.00	3775.00
	06258	RAJU SINGH	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	3		5800.00	0.00	5800.00
	06260	BEERENDRA	SINGH					
			FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2		4000.00	0.00	4000.00
	06261	ANUJ	ELAT WOVEN DI LIE/WILITE 170-240	1	2000.00	2000.00		
			FLAT WOVEN BLUE/WHITE 170x240 Total:	1	2000.00	2000.00	0.00	2000.00
	06262	SANJANA	1 Otai:	1		2000.00	0.00	2000.00
	00202	SANJANA	FLAT WOVEN BLUE 75x150	15	475.00	7125.00		
			Total:	15		7125.00	0.00	7125.00
	06264	KRISHNA						
			FLAT WOVEN BLUE 75x150	9	475.00	4275.00		
			Total:	9		4275.00	0.00	4275.00
	06265	HARENDRA	FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			Total:	2	2000.00	4000.00	0.00	4000.00
	06267	DILEEP MUN	NALAL KUSHWAH			4000.00	0.00	4000.00
			FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
			Total:	2		3900.00	0.00	3900.00
	06268	RANJEET	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1	2000.00	2000.00	0.00	2000.00
	06270	SHEKHAR	1 otal.			2000.00	0.00	2000.00
		S-12-11-11	FLAT WOVEN BLUE/WHITE 170x240	1	2000.00	2000.00		
			Total:	1		2000.00	0.00	2000.00
	06272	RINKU KUMA	R					
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
	0.052		Total:	2		3800.00	0.00	3800.00
	06273	DEEPAK	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240		4000.00	0000100		
			Total:	2		8000.00	1000.00	7000.00
	06274	VISHAL				10000		
			FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
	0.422	AKASH KUMA	Total:	1		1900.00	0.00	1900.00
			3 K					
	06275	AKASH KUMA	FLAT WOVEN BLUE 75x150	4	475.00	1900.00		

SANTOSH KUMAR	12000.00 5.00 2375.00 2375.00 0.00 4000.00 4000.00 2000.00 2000.00 2000.00 2000.00 3800.00 3800.00	0.00 0.00 1000.00 0.00	12000.00 2375.00 3000.00 2000.00 1500.00
NAME SHANKAR LAL FLAT WOVEN BLUE 75x150 7 475	2375.00 2375.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 3800.00 3800.00	0.00 1000.00 0.00 500.00	2375.00 3000.00 2000.00
FLAT WOVEN BLUE 75x150	2375.00 0.00 4000.00 4000.00 2000.00 2000.00 2000.00 3800.00 3800.00 1900.00	0.00 1000.00 0.00 500.00	3000.00 2000.00 1500.00
Total: 7	2375.00 0.00 4000.00 4000.00 2000.00 2000.00 2000.00 3800.00 3800.00 1900.00	0.00 1000.00 0.00 500.00	3000.00 2000.00 1500.00
MOHIT	2000.00 4000.00 4000.00 2000.00 2000.00 2000.00 3800.00 3800.00 1900.00	1000.00 0.00 500.00	3000.00 2000.00 1500.00
FLAT WOVEN BLACK/WHITE 1 4000 170x240 1 2000 2000 2	4000.00 2000.00 2000.00 2000.00 2000.00 2000.00 3800.00 3800.00 1900.00	1000.00 0.00 500.00	2000.00
NARENDRA KUMAR FLAT WOVEN BLUE/WHITE 170x240 1 2000	2000.00 2000.00 2000.00 2000.00 2000.00 3800.00 3800.00 1900.00	0.00 500.00 0.00	2000.00
FLAT WOVEN BLUE/WHITE 170x240	2000.00 2000.00 2000.00 5.00 3800.00 3800.00 1900.00	500.00	1500.00
Total: 1	2000.00 2000.00 2000.00 5.00 3800.00 3800.00 1900.00	500.00	1500.00
06284 KESHAV CHAND FLAT WOVEN BLUE/WHITE 170x240 1 2000 Total: 9 475 Total: 9 475 Total: 9 475 Total: 9 475 Total: 1 1900 Total: 1 06290 DIGAMBAR	2000.00 2000.00 2000.00 5.00 3800.00 3800.00 1900.00	500.00	1500.00
Total: 1	2000.00 5.00 3800.00 3800.00 0.00 1900.00	0.00	
NARENDRA KUMAR FLAT WOVEN BLUE 75x150 9 475 Total: 9 O6286 RAMU FLAT WOVEN BEIGE 170x240 1 1900 Total: 1 06290 DIGAMBAR	3800.00 3800.00 0.00 1900.00	0.00	
FLAT WOVEN BLUE 75x150 9 475 Total: 9 06286 RAMU FLAT WOVEN BEIGE 170x240 1 1900 Total: 1 06290 DIGAMBAR	3800.00 0.00 1900.00	0.00	3800.00
Total: 9	3800.00 0.00 1900.00	0.00	3800.00
06286 RAMU FLAT WOVEN BEIGE 170x240 1 1900 Total: 1 06290 DIGAMBAR	0.00 1900.00		3800.00
FLAT WOVEN BEIGE 170x240 1 1900 Total: 1 06290 DIGAMBAR			
06290 DIGAMBAR	1900.00		
		1000.00	900.00
FLAT WOVEN BLUE/WHITE 170x240 2 2000			
	0.00 4000.00		
Total: 2	4000.00	0.00	4000.00
06291 RAJVIR FLAT WOVEN BLUE 75x150 7 475	5.00 3325.00		
Total: 7	3325.00		2825.00
06293 SHIVAM	0020.00	200.00	2023.00
FLAT WOVEN BLUE/WHITE 170x240 3 2000	0.00 6000.00		
Total: 3	6000.00	0.00	6000.00
06294 BHAGIRATH			
FLAT WOVEN MULTI 170x240 1 1900			1000.00
Total: 1 06296 RAMKISHAN	1900.00	0.00	1900.00
FLAT WOVEN BLUE 75x150 9 475	5.00 4275.00		
Total: 9	4275.00	0.00	4275.00
06297 MAHENDRA SINGH FLAT WOVEN BLACK/WHITE 1 4000	0.00 4000.00		
170x240 FLAT WOVEN MULTI 170x240 2 1900	3800.00		
Total: 3	7800.00		7800.00
06298 AJAY KUMAR FLAT WOVEN BLACK/WHITE 1 4000 170x240	0.00 4000.00		
Total: 1	4000.00	0.00	4000.00
06299 GURUDEV NARAYAN DAS			
FLAT WOVEN WHITE 160x230 14 850).00 5950.00		
Total: 14	5950.00	2000.00	3950.00
06300 INTZAAR FLAT WOVEN BLACK/WHITE 80x200 5 1650	0.00 8250.00		
FLAT WOVEN BLACK/WHITE 80x200 5 1650 Total: 5			6250.00
06301 SURENDRA SINGH	8250.00	2000.00	0430.00
FLAT WOVEN BLACK/WHITE 2 4000 170x240).00 4000.00		
Total: 2	4000.00	0.00	4000.00
06302 RAJESWAR FLAT WOVEN BLACK/WHITE 4 4000 170x240	0.00 16000.00		

JOB	ID	Name	Article		Qty	Rate	Amount	Advance	Balance
				Total:	4		16000.00	1000.00	15000.00
	06303	SHYAMDHAR	BIND FLAT WOVEN BLACK/WHITE 170x240	Ξ	4	4000.00	16000.00		
				Total:	4		16000.00	500.00	15500.00
	06304	BHAGEERATI		3.00.200		4.540.00	1650.00		
			FLAT WOVEN BLACK/WHITE		1	1650.00	1650.00	0.00	1670.00
	06305	GIRJASHANK		Total:	1		1650.00	0.00	1650.00
	00003	GINJASHAWA	FLAT WOVEN BLACK/WHITE 170x240	Ξ	3	4000.00	12000.00		
				Total:	3		12000.00	2000.00	10000.00
	06306	SUJIT KUMAR	FLAT WOVEN BLACK/WHITI 170x240	Ξ	4	4000.00	16000.00		
				Total:	4		16000.00	500.00	15500.00
	06307	RAKESH KUM	AR BIND FLAT WOVEN BLACK/WHITI 170x240	3	4	4000.00	16000.00		
				Total:	4		16000.00	500.00	15500.00
	06308	PARAS	FLAT WOVEN BLACK/WHITI 170x240	Ξ	5	4000.00	20000.00		
				Total:	5		20000.00	2000.00	18000.00
	06309	DHARMENDR							
			FLAT WOVEN / MULTI / 170x	240	8	1800.00	14400.00		
				Total:	8		14400.00	0.00	14400.00
	06310	SHYAMLATA	FLAT WOVEN BLACK/WHITI 170x240	Ξ	1	4000.00	4000.00		
				Total:	1		4000.00	1000.00	3000.00
	06311	JEET NARAYA	FLAT WOVEN RED 160x230		2	5500.00	11000.00		
	0.6244			Total:	2		11000.00	1500.00	9500.00
	06312	BANO NISHA	FLAT WOVEN BLACK/WHITE 170x240	Ξ	5	4000.00	20000.00		
				Total:	5		20000.00	500.00	19500.00
	06313	JAFAROON	FLAT WOVEN BLUE 75x150		25	475.00	11400.00		
				Total:	25 25	475.00	11400.00 11400.00	0.00	11400.00
	06314	REEMA BANO		Total.	25		11400.00	0.00	11400.00
			FLAT WOVEN BLUE 75x150		15	475.00	7125.00		
				Total:	15		7125.00	500.00	6625.00
	06315	VISHVANATH							
				Total:	0		0.00	1000.00	-1000.00
	06316	RAFIK	FLAT WOVEN BLUE 75x150		15	475.00	7125.00		
				Total:	15	473.00	7125.00	1000.00	6125.00
	06317	SANJAY BIND			13		7123.00	1000.00	0123.00
			FLAT WOVEN / MULTI / 170x	240	13	1800.00	23400.00		
				Total:	13		23400.00	500.00	22900.00
	06318	JAGILAL		T. ()				4000	2000
	06319	CISTAGUNI		Total:	0		0.00	1000.00	-1000.00
_	U0317	SIVMUNI	FLAT WOVEN MULTI 55x55 FLAT WOVEN MULTI 55x55		15 42	210.00 220.00	3150.00 9240.00		
				Total:	57		12390.00	0.00	12390.00
	06320	SAHTU				_	24.50.55		
			FLAT WOVEN MULTI 55x55		15	210.00	3150.00	Pa	nge 56 of 60

JOB ID	Name	Article	Qty	Rate	Amount	Advance	Balance
		FLAT WOVEN MULTI 55x55	45	220.00	9900.00		
		Total:	60		13050.00	2500.00	10550.00
06321	LILADHAR	SINGH FLAT WOVEN MULTI 133x195	10	1800.00	18000.00		
		Total:	10	1000.00	18000.00	2000.00	16000.00
06322	GIRRAJ SIN				1000000		
		FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
		FLAT WOVEN MULTI 55x55	30	220.00	6600.00		
06323	SONU	Total:	45		9750.00	2000.00	7750.00
00323	SONU	FLAT WOVEN BLUE/WHITE 170x240	3	2000.00	6000.00		
		Total:	3		6000.00	2000.00	4000.00
06324	SHIV CHAR	AN FLAT WOVEN BLACK/WHITE 170x240	4	4000.00	16000.00		
		Total:	4		16000.00	0.00	16000.00
06325	ABDUL GAI						
		FLAT WOVEN MULTI 55x55	15	210.00	3150.00		
		FLAT WOVEN MULTI 55x55	39	220.00	8580.00		
06328	VEEDENDO	Total:	54		11730.00	1500.00	10230.00
00328	VEERENDR	A KUSHWAH FLAT WOVEN MULTI 170x240	1	1900.00	1900.00		
		Total:	1		1900.00	0.00	1900.00
06329	PRAMOD K	UMAR					
		FLAT WOVEN BEIGE 170x240	2	1900.00	3800.00		
		Total:	2		3800.00	0.00	3800.00
06330	ANKIT	FLAT WOVEN WHITE 160x230	39	850.00	16575.00		
		Total:	39	030.00	16575.00	0.00	16575.00
06331	SHANI SAR						
		FLAT WOVEN WHITE 160x230	39	850.00	16575.00		
		Total:	39		16575.00	2000.00	14575.00
06335	DAYANANI	PLAT WOVEN WHITE 160x230	42	850.00	17850.00		
		Total:	42	830.00	17850.00	2000.00	15850.00
06336	ARJUN KUN						
		FLAT WOVEN WHITE 160x230	46	850.00	21250.00		
		Total:	46		21250.00	2000.00	19250.00
06339	BASIM BEG		2	1650.00	4050.00		
		FLAT WOVEN BLACK/WHITE 80x200 Total:	3	1650.00	4950.00	4000.00	950.00
06340	UMESH KU				4950.00	4000.00	950.00
00010	OWESH KO	FLAT WOVEN BLACK/WHITE 80x200	6	1650.00	9900.00		
		Total:	6		9900.00	3500.00	6400.00
06341	SHAHID KE						
		FLAT WOVEN BLACK/WHITE 80x200	9	1650.00	14850.00		
0/242	Y/AY/DDY AY	Total:	9		14850.00	4000.00	10850.00
06342	VAKEEL AI	HMAD FLAT WOVEN BLACK/WHITE 80x200	9	1650.00	14850.00		
		Total:	9		14850.00	5000.00	9850.00
06344	YOGESH K	USHWAH					
		FLAT WOVEN MULTI 133x195	4	1800.00	7200.00		
		Total:	4		7200.00	0.00	7200.00
06345	DAYASHAN	FLAT WOVEN BLACK & WHITE	5	2100.00	10500.00		
		160x230					

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			FLAT WOVEN BLACK & WHITE 160x230	7	2100.00	14700.00		
			Total:	7		14700.00	0.00	14700.00
	06347	IMARAN	ELAT WOVEN DIA CICA WINTE			12600.00		
			FLAT WOVEN BLACK & WHITE 160x230	6	2100.00	12600.00		
			Total:	6		12600.00	0.00	12600.00
	06349	SHRIRAM	FLAT WOVEN MULTI 133x195	5	1800.00	9000.00		
			Total:	5	1000.00	9000.00	0.00	9000.00
	06353	RAJ KUMAR						
			FLAT WOVEN WHITE 160x230 FLAT WOVEN BLACK 170x240	42 11	850.00 950.00	17850.00 5225.00		
			Total:	53	750.00	23075.00	2000.00	21075.00
	06355	ARUN KUMA	R					
			FLAT WOVEN WHITE 160x230	24	850.00	11050.00		
	0.6250		Total:	24		11050.00	2500.00	8550.00
	06358	AMIT KUMA	R FLAT WOVEN BLUE/WHITE 170x240	2	2000.00	4000.00		
			FLAT WOVEN MULTI 170x240	2	1900.00	3800.00		
			Total:	4		7800.00	0.00	7800.00
	06365	SHOBHNATH	FLAT WOVEN MULTI 55x55	30	220.00	6600.00		
			Total:	30	220.00	6600.00	0.00	6600.00
	06366	DINESH	FLAT WOVEN BLACK/WHITE	2	4000.00	8000.00		
			170x240					
	06267	CAMBARII CH	Total:	2		8000.00	1000.00	7000.00
	06367	SAUKABH SII	NGH CHAUHAN FLAT WOVEN BLUE 75x150	17	475.00	8075.00		
			Total:	17		8075.00	1000.00	7075.00
	06375	ASGAR ALI		10		0.550.00		
			FLAT WOVEN BLUE 75x150 Total:	18	475.00	8550.00 8550.00	0.00	8550.00
	06376	SHAMSHER A		10		6550.00	0.00	6550.00
			FLAT WOVEN / MULTI / 170x240	2	1800.00	3600.00		
			FLAT WOVEN BLUE 75x150	20	475.00	9500.00		
	06380	ALTAF	Total:	22		13100.00	1500.00	11600.00
	00200	ALIAF	Total:	0		0.00	7000.00	-7000.00
	06383	RAMVIR SING	GH BAGHEL					
			FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
	06384	ADATAT	Total:	5		8250.00	4000.00	4250.00
	00364	ABAJAL	FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
			Total:	4		6600.00	1000.00	5600.00
	06385	MADAN						
			FLAT WOVEN MULTI 55x55	30	220.00	6600.00	1000.00	5600.00
	06386	KAMLESH K	Total:	30		6600.00	1000.00	5600.00
		KAWEESII K	FLAT WOVEN BLACK & WHITE 160x230	1	2100.00	2100.00		
			Total:	1		2100.00	1000.00	1100.00
	06387	SHYAM SURA	AT FLAT WOVEN BLACK & WHITE 160x230	4	2100.00	8400.00		
			Total:	4		8400.00	500.00	7900.00
	06388	SHALEEM	FLAT WOVEN MULTI 55x55	45	220.00	9900.00		
			I LAI WOVEN MULII JJXJJ	43	220.00	2200.UU		

JOB	ID	Name	Article	Qty	Rate	Amount	Advance	Balance
			Total:	45		9900.00	1000.00	8900.00
	06389	PYARE	FLAT WOVEN BLACK & WHITE 160x230	4	2100.00	8400.00		
			Total:	4		8400.00	0.00	8400.00
	06392	SHIV SHANKA		20		0500.00		
			FLAT WOVEN MULTI 55x55 Total:	39 39	220.00	8580.00	1000.00	7580.00
	06399	PANKAJ	Total.	39		8580.00	1000.00	7580.00
		1111,1111,11	FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
			Total:	15		3300.00	0.00	3300.00
	06400	RAJVIR	FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
			Total:	5	1650.00	8250.00	3000.00	5250.00
	06401	RINKU ANSAR				8230.00	3000.00	3230.00
			FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
			Total:	5		8250.00	3000.00	5250.00
	06402	JUMMAN ALI	FLAT WOVEN BLACK/WHITE 80x200	3	1650.00	4950.00		
			Total:	3	1650.00	4950.00	1000.00	3950.00
	06404	ALAMJAN	10			4730.00	1000.00	2730.00
			FLAT WOVEN BLACK & WHITE 160x230	2	2100.00	4200.00		
			Total:	2		4200.00	0.00	4200.00
	06405	SUKHDEV	FLAT WOVEN BLUE 75x150	10	475.00	4750.00		
			Total:	10	4/3.00	4750.00	0.00	4750.00
	06409	KISHAN				1720.00	0.00	1720.00
			FLAT WOVEN MULTI 55x55	30	220.00	6600.00		
			Total:	30		6600.00	1000.00	5600.00
	06411	RAJESH KUMA	AR FLAT WOVEN MULTI 55x55	15	220.00	3300.00		
			Total:	15		3300.00	1000.00	2300.00
	06412	SEETARAM						
			Total:	0		0.00	1000.00	-1000.00
	06414	RAM AWADH						
			Total:	0		0.00	1000.00	-1000.00
	06416	SUNITA	FLAT WOVEN BLACK/WHITE 80x200	3	1650.00	4950.00		
			Total:	3		4950.00	1500.00	3450.00
	06417	BABITA						
			FLAT WOVEN BLACK/WHITE 80x200	3	1650.00	4950.00		
	07410	MOHANNA	Total:	3		4950.00	1500.00	3450.00
	06418	MOHAMMAD .	FLAT WOVEN BLACK/WHITE 80x200	5	1650.00	8250.00		
			Total:	5		8250.00	3000.00	5250.00
	06419	MOHD. YUSUF						
			FLAT WOVEN BLACK/WHITE 80x200	2	1650.00	3300.00		
	06420	CAROOD	Total:	2		3300.00	1000.00	2300.00
	06420	SAKOOR	FLAT WOVEN BLACK/WHITE 80x200	4	1650.00	6600.00		
			Total:	4		6600.00	2000.00	4600.00
	06421	SANDEEP						
			FLAT WOVEN BLACK/WHITE 80x200	2	1650.00	3300.00		
	07424	Fair 1 Assessment a	Total:	2		3300.00	1500.00	1800.00
	06424	MD AKHTER I	IUSSAIN FLAT WOVEN WHITE 160x230	18	850.00	7650.00		
			FLAT WOVEN BLACK 170x240	13	950.00	6175.00		
							T.	~~ 5 0 a f 60

JOB	ID	Name	Article		Qty	Rate	Amount	Advance	Balanc
				Total:	31		13825.00	4500.00	9325.00
	06425	SEHERUDE	DIN						
			FLAT WOVEN	WHITE 160x230	18	850.00	7650.00		
			FLAT WOVEN	BLACK 170x240	13	950.00	6175.00		
				Total:	31		13825.00	3000.00	10825.00
	06426	AIUB							
			FLAT WOVEN	WHITE 160x230	10	850.00	3825.00		
			FLAT WOVEN	BLACK 170x240	12	950.00	5700.00		
				Total:	22		9525.00	4500.00	5025.00
	06427	ANJAR AA	LAM						
			FLAT WOVEN	WHITE 160x230	10	850.00	3825.00		
			FLAT WOVEN	BLACK 170x240	12	950.00	5700.00		
				Total:	22		9525.00	5000.00	4525.00
	06428	SHIV MOH.	AN						
			FLAT WOVEN	WHITE 160x230	16	850.00	6800.00		
				Total:	16		6800.00	0.00	6800.00
	06443	BISHWAJI	ΓSINGHA						
			FLAT WOVEN	WHITE 160x230	3	850.00	1275.00		
			FLAT WOVEN	BLACK 170x240	11	950.00	5225.00		
				Total:	14		6500.00	0.00	6500.00
	06446	SHADAB							
			FLAT WOVEN I	BLUE 75x150	3	475.00	1425.00		
				Total:	3		1425.00	0.00	1425.00
	06449	SULTAN							
			FLAT WOVEN I	BLACK/WHITE 80x200	2	1650.00	3300.00		
				Total:	2		3300.00	0.00	3300.00
	11000	AKIL AHM	ED						
			FLAT WOVEN I	BEIGE 170x240	16	1900.00	30400.00		
			FLAT WOVEN	WHITE 170x240	5	3200.00	16000.00		
				Total:	21		46400.00	0.00	46400.00
				GTotal:	12711		10621265.00	860742.00	9760523.00