

CARPET INTERNATIONAL  
HARIAUN,BYPASS ROAD,BHADOHI  
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From : 01-Feb-2024 To : 22-Feb-2024

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 22-Feb-2024/16:56:35

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4082				C.I. UNIT-II(C002)										
1491 (W)	C267553	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267552	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1552 (W)	C269423	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267541	01-Feb-24	SF	U-1000E	IVORY	7.09x9.09	1	7.8750	700.00	700.00	4.458	0.00	0.00	700.00
1491 (W)	C267543	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267536	01-Feb-24	SF	U-1000	TAUPE	7.09x9.09	1	7.8750	700.00	700.00	4.458	0.00	0.00	700.00
1552 (W)	C269421	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267542	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267549	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267548	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1552 (W)	C269422	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.458	0.00	0.00	120.00
1491 (W)	C267539	01-Feb-24	SF	U-1000C	GRAY	7.09x9.09	1	7.8750	700.00	700.00	4.458	0.00	0.00	700.00
Total :							12	28.6875		3180.00	53.496	0.00	0.00	3180.00
Challan No:- CI/23-24/4083				ARSHAD ANSARI										
1501 (W)	C261883	01-Feb-24	HD	KO-751	IVORY	2.00x3.00	1	0.5625	480.00	270.00	1.775	11.25	0.00	281.25
1501 (W)	C261884	01-Feb-24	HD	KO-751	IVORY	2.00x3.00	1	0.5625	480.00	270.00	1.775	11.25	0.00	281.25
1501 (W)	C262089	01-Feb-24	HD	KO-756	WHITE	2.00x3.00	1	0.5625	480.00	270.00	1.775	11.25	0.00	281.25
1501 (W)	C262090	01-Feb-24	HD	KO-756	WHITE	2.00x3.00	1	0.5625	480.00	270.00	1.775	11.25	0.00	281.25
1363 (W)	C256119	01-Feb-24	HD	AH-61	RUST	2.00x3.00	1	0.5625	480.00	270.00	1.775	11.25	0.00	281.25
1363 (W)	C256052	01-Feb-24	HD	AH-52	NATURAL	5.00x8.00	1	4.0625	380.00	1543.75	1.775	81.25	0.00	1625.00
Total :							6	6.8750		2893.75	10.650	137.50	0.00	3031.25
Challan No:- CI/23-24/4084				C.I. UNIT-III(C003)										
1545 (W)	C267627	01-Feb-24	AY	YP-001	BEIGE	5.00x8.00	1	4.0625	450.00	450.00	3.850	0.00	0.00	450.00
1545 (W)	C267626	01-Feb-24	AY	YP-001	BEIGE	2.06x4.00	1	0.9375	100.00	100.00	3.850	0.00	0.00	100.00
Total :							2	5.0000		550.00	7.700	0.00	0.00	550.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
<b>Challan No:- CI/23-24/4086</b>				<b>MO JISAN ANSARI</b>										
737 (W)	C166143	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C164371	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	38.75	561.88
737 (W)	C164355	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164358	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164357	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
<b>Total :</b>							<b>5</b>	<b>28.4375</b>		<b>3839.08</b>	<b>0.000</b>	<b>568.75</b>	<b>102.50</b>	<b>4305.33</b>
<b>Challan No:- CI/23-24/4087</b>				<b>AADINATH YADAV</b>										
1472 (W)	C172750	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172765	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
<b>Total :</b>							<b>2</b>	<b>25.2500</b>		<b>3408.76</b>	<b>0.000</b>	<b>505.00</b>	<b>0.00</b>	<b>3913.76</b>
<b>Challan No:- CI/23-24/4088</b>				<b>AADINATH YADAV</b>										
1370 (W)	C234110	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234111	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234112	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234113	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234114	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234115	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234116	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234117	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234118	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234119	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234120	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234121	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234122	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234123	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234124	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234125	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234126	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234127	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234128	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234129	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234130	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234131	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1370 (W)	C234132	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234133	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234134	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234135	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234136	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234137	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234138	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234139	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234140	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234141	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234142	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234143	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234144	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234145	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234146	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234147	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234148	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234149	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234150	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234151	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234152	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234153	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							44	41.2500		5568.64	0.000	825.00	0.00	6393.64
Challan No:- CI/23-24/4089				MO JISAN ANSARI										
893 (W)	C132981	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
893 (W)	C132426	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132966	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
893 (W)	C132971	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
893 (W)	C132967	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							5	48.6250		5105.64	0.000	486.27	101.88	5490.03
Challan No:- CI/23-24/4090				AHMAD ALI										
1524 (W)	C267499	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267500	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267490	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1524 (W)	C267509	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267522	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267519	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267520	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267514	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267523	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267513	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267501	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267524	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267517	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267503	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267504	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267505	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267506	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267512	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267502	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267508	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267510	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267515	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267516	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267507	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267518	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267511	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235103	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235104	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235102	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235100	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235099	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235101	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267521	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							33	162.1875		31806.63	0.000	3243.75	0.00	35050.38
Challan No:- CI/23-24/4091				C.I. UNIT-III(C003)										
1402 (W)	C256129	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256622	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256128	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1402 (W)	C256125	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256564	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256132	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256567	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256518	02-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256575	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256623	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256570	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256526	02-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256573	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256576	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256126	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256621	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256565	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1253 (W)	C243193	02-Feb-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256130	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256127	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256512	02-Feb-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256566	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256571	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
Total :							23	266.7500		24007.56	0.000	0.00	0.00	24007.56
Challan No:- CI/23-24/4092 C.I. UNIT-III(C003)														
1426 (W)	C255636	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267299	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255703	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267382	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267294	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267277	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267375	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267293	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267304	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255738	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267362	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267280	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267281	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267370	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267282	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267295	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267376	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267369	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267279	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267278	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267296	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267292	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267289	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267300	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267288	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267276	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267287	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267298	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267297	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267291	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267301	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267302	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267290	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267275	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
Total :							34	102.1250		16098.78	0.000	0.00	0.00	16098.78
Challan No:- CI/23-24/4093				C.I. UNIT-II(C002)										
1403 (W)	C256496	02-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256495	02-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
Total :							2	11.1250		1001.26	0.000	0.00	0.00	1001.26
Challan No:- CI/23-24/4094				C.I. UNIT-III(C003)										
1210 (W)	C242737	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242724	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242738	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242723	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
Total :							4	31.5000		2677.52	0.000	0.00	0.00	2677.52
Challan No:- CI/23-24/4095				C.I. UNIT-III(C003)										
1267 (W)	C237788	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1267 (W)	C236216	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1267 (W)	C236215	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							3	24.0000		3840.00	0.000	0.00	0.00	3840.00
Challan No:- CI/23-24/4096 C.I. UNIT-III(C003)														
1357 (W)	C255037	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255038	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255238	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255256	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255052	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255051	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255233	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254702	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254701	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254999	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254998	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255012	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255011	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254996	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254997	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255010	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255013	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1357 (W)	C255036	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255039	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254717	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255054	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255053	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254705	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254703	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255258	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254715	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255176	02-Feb-24	AY	CI-801	CHARCOAL	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
1357 (W)	C255207	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255204	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254855	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255205	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1357 (W)	C255232	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255263	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254712	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255236	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255245	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254711	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254858	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254857	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254713	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255227	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254714	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254707	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C255008	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255001	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255014	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255015	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255009	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255000	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255006	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255003	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255004	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255002	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255007	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255005	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254706	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255206	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255208	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255262	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255248	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255055	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254704	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255225	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255255	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254716	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254709	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1357 (W)	C255254	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254710	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254856	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254854	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254708	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255228	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255178	02-Feb-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255259	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255257	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255224	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255261	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255241	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255231	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255235	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255226	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255250	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255229	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255239	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255234	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255244	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255240	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255237	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255246	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255247	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255230	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							91	286.0000		15730.19	0.000	0.00	0.00	15730.19

Challan No:- CI/23-24/4097

ALOK KUMAR YADAV

888 (W)	c134799	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134848	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134852	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134800	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134837	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134843	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134847	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							7	55.1250		5512.50	0.000	551.25	0.00	6063.75
<b>Challan No:- CI/23-24/4098</b>				<b>C.I. UNIT-II(C002)</b>										
1358 (W)	C255328	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254787	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255331	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255187	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254784	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255186	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254729	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254797	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255338	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255084	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254803	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254861	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254841	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254863	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254798	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255075	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255329	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254870	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255089	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255086	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255090	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255087	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254836	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255082	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255188	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255097	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254802	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255095	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255074	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254838	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254867	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255091	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255330	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255088	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255336	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255335	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254804	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255078	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255077	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255192	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255076	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254837	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254805	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254799	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255083	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254785	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254806	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255267	02-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255266	02-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254869	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254871	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255191	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255190	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254807	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254796	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254860	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254842	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254839	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255085	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255337	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255339	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255080	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254866	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255081	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255314	02-Feb-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254840	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255315	02-Feb-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1358 (W)	C255189	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1356 (W)	C254786	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254862	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							70	457.1875		25145.52	0.000	0.00	0.00	25145.52
Challan No:- CI/23-24/4099				C.I. UNIT-III(C003)										
1268 (W)	C238828	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238832	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238829	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238825	02-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237337	02-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							5	19.9375		2990.64	0.000	0.00	0.00	2990.64
Challan No:- CI/23-24/4100				ARVIND KUMAR MAURYA										
1286 (W)	c252417	02-Feb-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
Total :							1	3.8125		724.38	0.000	76.25	0.00	800.63
Challan No:- CI/23-24/4101				GULAM SARWAR										
510 (W)	c107750	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
510 (W)	c107743	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
510 (W)	c107738	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
599 (W)	C121398	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	100.00	1224.38
Total :							4	17.5000		2100.00	0.000	175.02	100.00	2175.02
Challan No:- CI/23-24/4102				C.I. UNIT-I(C001)										
930 (W)	C192313	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192314	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192315	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192316	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192319	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192306	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192305	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192300	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192303	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198153	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198157	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198154	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198156	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198470	02-Feb-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198383	02-Feb-24	FL	PLAIN	ORANGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
Total :							15	95.4375		8438.00	0.000	0.00	0.00	8438.00
Challan No:- CI/23-24/4103 C.I. UNIT-II(C002)														
931 (W)	C192373	02-Feb-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256882	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234937	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234941	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234940	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234935	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234934	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234933	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234936	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234939	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234942	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234938	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257425	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254547	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254549	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254548	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1431 (W)	C257427	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1431 (W)	C257426	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254275	02-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254221	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254222	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254215	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254196	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254202	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254197	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254223	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254203	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254201	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254200	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234917	02-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254220	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254214	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254213	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254212	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254167	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254216	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254224	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254219	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254225	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254218	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254226	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254217	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235015	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235014	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234992	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234991	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234999	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234998	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192624	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235011	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							50	209.0625		20605.00	0.000	0.00	0.00	20605.00
Challan No:- CI/23-24/4104				RAKESH KUMAR MAURYA										
1164 (W)	C235047	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235046	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235045	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235044	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235529	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235535	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235543	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235544	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235545	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235534	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235515	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235514	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	100.00	1700.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							12	75.0000		14745.04	0.000	1500.00	100.00	16145.04
Challan No:- CI/23-24/4105				AJAY KUMAR YADAV										
1264 (W)	C236650	02-Feb-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1508 (W)	C266158	02-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1507 (W)	C264522	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264490	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264476	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264477	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264483	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264479	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264482	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264485	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264539	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264525	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264523	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264538	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1264 (W)	C236659	02-Feb-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1508 (W)	C266166	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266164	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255883	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266168	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266165	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266167	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255887	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255886	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1264 (W)	C236658	02-Feb-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C236656	02-Feb-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1508 (W)	C266189	02-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266190	02-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237912	02-Feb-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1507 (W)	C264580	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264574	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264575	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264581	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264570	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1507 (W)	C264582	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264584	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264583	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264579	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264572	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
Total :							38	124.5000		24796.32	0.000	2490.00	0.00	27286.32
Challan No:- CI/23-24/4106 SANJAY KUMAR														
1113 (W)	C232616	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232608	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232606	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232607	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232615	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232614	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232700	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232690	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232691	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232696	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232687	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1082 (W)	C186217	02-Feb-24	CH	HK55C	IVORY/ROSE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1082 (W)	C186218	02-Feb-24	CH	HK55C	IVORY/ROSE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1293 (W)	C236494	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236493	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236492	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C185869	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238059	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C236752	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236754	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236750	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236753	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236756	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236755	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236759	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C238008	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C236439	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C238006	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1283 (W)	C236491	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C236490	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238058	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238060	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238419	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238421	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238420	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238418	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C236475	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236476	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236470	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236471	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236473	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236474	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238042	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238041	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238039	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238038	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238037	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236472	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238168	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238169	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238170	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238167	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1082 (W)	C193053	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C193054	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C193052	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1082 (W)	C193051	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1283 (W)	C238109	02-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	45.94	627.81
1538 (W)	C265059	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265061	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265055	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265060	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265056	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							62	246.1250		50821.25	0.000	4922.50	111.56	55632.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
<b>Challan No:- CI/23-24/4107</b>				<b>RAKESH KUMAR MAURYA</b>										
1212 (W)	C135760	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135743	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135744	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135759	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135758	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135757	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
<b>Total :</b>							<b>6</b>	<b>75.7500</b>		<b>7575.00</b>	<b>0.000</b>	<b>757.50</b>	<b>0.00</b>	<b>8332.50</b>
<b>Challan No:- CI/23-24/4108</b>				<b>RAKESH KUMAR MAURYA</b>										
1167 (W)	C242197	02-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242198	02-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
<b>Total :</b>							<b>2</b>	<b>16.7500</b>		<b>4355.00</b>	<b>0.000</b>	<b>335.00</b>	<b>0.00</b>	<b>4690.00</b>
<b>Challan No:- CI/23-24/4109</b>				<b>VIRENDRA PRASAD YADAV</b>										
1505 (W)	C266559	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266552	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266563	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266561	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266551	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266562	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266414	02-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266405	02-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266428	02-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1260 (W)	C238402	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238399	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238401	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238400	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1261 (W)	C239634	02-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1261 (W)	C239633	02-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
<b>Total :</b>							<b>15</b>	<b>74.7500</b>		<b>15830.00</b>	<b>0.000</b>	<b>1495.00</b>	<b>0.00</b>	<b>17325.00</b>
<b>Challan No:- CI/23-24/4110</b>				<b>AMBEDKAR PRAKASH</b>										
1537 (W)	C263494	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263499	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263498	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263495	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1537 (W)	C263496	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263497	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1269 (W)	C236915	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238453	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238454	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236912	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238451	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236914	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238450	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236911	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1001 (W)	C186239	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193359	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193360	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186238	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186241	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193361	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1269 (W)	C236878	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236877	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C193362	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186240	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1269 (W)	C238425	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236880	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236879	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1328 (W)	C254077	02-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1269 (W)	C236918	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236917	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238459	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238455	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236916	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238457	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236920	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236919	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1328 (W)	C254076	02-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
Total :							37	52.3125		13886.98	0.000	1046.25	0.00	14933.23

Challan No:- CI/23-24/4111

FAIJAN

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
987 (W)	C171874	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171869	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171150	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171112	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171147	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171144	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171145	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171161	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171167	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171137	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171152	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171142	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171165	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171170	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171169	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171166	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171156	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171168	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171160	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171171	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171158	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171153	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171159	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171148	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171163	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171164	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
987 (W)	C171146	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171143	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171136	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
987 (W)	C171881	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	38.75	561.88
987 (W)	C172640	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							40	89.3125		12057.38	0.000	1786.25	57.50	13786.13
Challan No:- CI/23-24/4112				SANJAY KUMAR										
1266 (W)	C235619	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235609	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235086	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235093	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235620	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235621	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235085	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235087	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235090	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235084	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235089	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235088	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235083	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							13	26.0000		5460.00	0.000	520.00	0.00	5980.00
Challan No:- CI/23-24/4113				FAIJAN										
1579 (W)	C107837	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
1579 (W)	C107823	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137073	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
651 (W)	C137881	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137884	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137886	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137887	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137888	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137883	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
651 (W)	C137882	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							10	112.0000		13440.00	0.000	1120.00	78.75	14481.25
Challan No:- CI/23-24/4114				SANJAY KUMAR										
966 (W)	C171272	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171267	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171268	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							3	7.3125		987.18	0.000	146.25	0.00	1133.43
Challan No:- CI/23-24/4115				SANJAY KUMAR										
986 (W)	C135555	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135537	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151764	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151737	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							4	40.7500		4075.00	0.000	407.52	0.00	4482.52
Challan No:- CI/23-24/4116				TAUSIF ANSARI										
1020 (W)	C132645	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132672	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132651	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132644	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132650	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132654	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132617	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132653	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132652	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
678 (W)	C126973	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126974	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126941	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126942	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							13	111.6250		11720.68	0.000	1116.27	856.89	11980.06
Challan No:- CI/23-24/4117				RAMESH KUMAR MAURYA										
1578 (W)	C172634	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	101.88	1477.18
Total :							1	10.1875		1375.31	0.000	203.75	101.88	1477.18
Challan No:- CI/23-24/4118				TAUSIF ANSARI										
924 (W)	C177183	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C176576	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176517	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176572	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176565	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176559	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176551	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176536	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176552	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176557	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176561	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176537	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176542	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176538	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176535	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176567	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176541	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176564	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176543	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176563	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176562	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176546	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176560	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176545	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176570	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176556	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176554	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176569	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176553	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176555	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176544	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176558	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176568	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C177192	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177182	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177181	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177186	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177191	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C176518	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176588	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176578	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176581	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176587	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176566	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176579	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176573	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176575	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176571	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
Total :							48	126.0000		16380.00	0.000	2520.00	0.00	18900.00

**Challan No:- CI/23-24/4119**

**FAME COLLECTION**

1410 (W)	C256836	02-Feb-24	HD	AH-74	IVORY	2.00x3.00	1	0.5625	225.00	225.00	0.838	11.25	0.00	236.25
1410 (W)	C256838	02-Feb-24	HD	AH-76	NATURAL	2.00x3.00	1	0.5625	225.00	225.00	0.838	11.25	0.00	236.25
1450 (W)	C261945	02-Feb-24	HD	AH-79	ORANGE	2.00x3.00	1	0.5625	225.00	225.00	0.838	11.25	0.00	236.25
1410 (W)	C256837	02-Feb-24	HD	AH-75	ORANGE	2.00x3.00	1	0.5625	225.00	225.00	0.838	11.25	0.00	236.25
Total :							4	2.2500		900.00	3.352	45.00	0.00	945.00

**Challan No:- CI/23-24/4120**

**AJAY KUMAR YADAV**

1417 (W)	C248019	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248020	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248021	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248022	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248023	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248024	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248025	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248026	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248027	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248028	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248029	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248030	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248031	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248032	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C248033	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248034	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252695	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252696	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252697	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252698	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252699	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252700	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252701	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252702	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252703	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252704	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252705	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252706	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252707	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252708	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252709	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252710	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252711	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252712	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252713	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252714	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252715	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252716	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252717	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252718	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252719	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252720	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252721	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252722	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252723	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252724	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252725	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252726	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252727	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252728	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252729	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252730	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252731	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252732	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252733	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252734	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252735	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252736	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252737	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252738	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252739	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252740	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252741	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252742	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252743	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252744	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252745	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252746	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252747	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252748	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252749	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252750	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252751	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252752	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252753	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252754	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252755	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252756	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252757	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252758	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252759	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252760	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252761	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252762	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252763	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252764	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252765	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252766	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252767	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252768	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252769	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252770	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252771	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252772	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252773	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252774	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252775	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252776	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252777	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252778	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252779	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252780	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252781	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252782	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252783	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252784	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252785	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252786	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252787	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252788	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252789	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252790	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252791	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252792	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252793	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252794	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252795	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252796	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252797	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252798	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252799	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252800	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252801	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252802	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252803	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252804	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252805	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252806	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252807	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252808	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252809	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252810	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252811	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252812	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252813	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252814	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252815	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252816	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252817	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252818	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252819	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252820	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252821	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252822	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252823	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252824	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252825	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252826	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252827	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252828	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252829	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252830	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252831	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252832	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252833	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252834	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252835	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252836	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252837	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252838	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252839	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252840	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252841	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252842	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252843	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252844	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252845	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252846	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252847	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252848	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252849	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252850	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252851	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252852	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252853	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252854	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							176	143.0000		27170.88	0.000	2860.00	0.00	30030.88
Challan No:- CI/23-24/4121				C.I. UNIT-III(C003)										
1042 (W)	C213520	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213521	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213522	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213523	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213524	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213525	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213526	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213527	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213528	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213529	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213530	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213531	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213532	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213533	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213534	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213535	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213536	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213537	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213538	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213539	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213540	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213541	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213542	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213543	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1141 (W)	C234348	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234349	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234350	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234351	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234352	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234353	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234354	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234355	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234356	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234357	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234358	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234010	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234011	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234012	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234013	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234014	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234015	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234016	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234017	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234018	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234019	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234020	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234021	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234410	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234411	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234412	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234413	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234414	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234415	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234416	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234417	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1285 (W)	C251755	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251756	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251757	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251758	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251759	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251760	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251761	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251762	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251763	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251764	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251765	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251766	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251767	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251768	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251769	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251770	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251771	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251772	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251773	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251774	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251775	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251776	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251777	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251778	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251779	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251780	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251781	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251782	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251783	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251784	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251785	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251786	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251787	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251788	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251789	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251790	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251791	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251792	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251793	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251794	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251795	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251796	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251797	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251798	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251799	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251800	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251801	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251802	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251803	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251804	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251805	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251806	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251807	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251808	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251809	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251810	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251811	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251812	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251813	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251814	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251815	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00



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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251886	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251887	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251888	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251889	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251890	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251891	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251892	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251893	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251894	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251895	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251896	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251897	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251898	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251899	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251900	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251901	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251902	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251903	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251904	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251905	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251906	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251907	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251908	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251909	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251910	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251911	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251912	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251913	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251914	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251915	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251916	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251917	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251918	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251919	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251920	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251986	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251987	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251988	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251989	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251990	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251991	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251992	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251993	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251994	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251995	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251996	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251997	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251998	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251999	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252000	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252001	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252002	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251955	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251956	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251957	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251958	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251959	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251960	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251961	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251962	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251963	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251964	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251965	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251966	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251967	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251968	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251969	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251970	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251971	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251972	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251973	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251974	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251975	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251976	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251977	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251978	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251979	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251980	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251981	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251982	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251983	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251984	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1428 (W)	C259675	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259676	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259677	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259678	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259679	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259680	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259681	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259682	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							311	236.2500		29005.00	0.000	0.00	0.00	29005.00
Challan No:- CI/23-24/4122														
VIJAY KUMAR MAURYA														
1418 (W)	C234283	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234284	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234285	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234286	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234287	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234288	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234289	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234290	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234291	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234292	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234293	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234294	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233758	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1553 (W)	C233759	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233760	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233761	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233762	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234162	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							18	27.0000		3645.00	0.000	540.00	0.00	4185.00
Challan No:- CI/23-24/4123				C.I. UNIT-II(C002)										
1043 (W)	C217904	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217905	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217906	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217907	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217908	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217909	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217910	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217911	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217912	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217913	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217914	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217915	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217916	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217917	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217918	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217919	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217920	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217921	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217922	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217923	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217924	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217925	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217926	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217927	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217928	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217929	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217930	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217931	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217932	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217933	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217934	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217935	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217936	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217937	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217938	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217939	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217940	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217941	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217942	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217943	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217944	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217945	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217946	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217947	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217948	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217949	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217950	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217951	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1429 (W)	C258244	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258245	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258246	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258247	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258248	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258249	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258250	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258251	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258252	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258253	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258254	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258255	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258256	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258257	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258258	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258259	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258260	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258261	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258262	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258263	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258264	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258265	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258266	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258267	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258268	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258269	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258270	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258271	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258272	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258273	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258274	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258275	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258276	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258277	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258278	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258279	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258280	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258281	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258282	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258283	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258284	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 42 of 353

Page 43 of 353

Page 44 of 353

Page 45 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258434	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258435	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258436	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258437	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258438	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258439	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258440	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258441	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258442	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258443	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258494	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258495	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258496	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258497	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258498	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258499	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258500	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258501	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258502	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258503	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258504	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258505	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258506	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258507	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258508	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258509	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 47 of 353

Page 48 of 353



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt
1429 (W)	C258589	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258590	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258591	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258592	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258593	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258594	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258595	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258596	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258597	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258598	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258599	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258600	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258601	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258602	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258603	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258604	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258605	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258606	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258607	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258608	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258609	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258610	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258611	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258612	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258613	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258444	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258454	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258455	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258456	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258457	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258458	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258459	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258460	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258461	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258462	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258463	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258464	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258465	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258466	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258467	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258468	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258469	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258470	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258471	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258472	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258473	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258474	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258475	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258476	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258477	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258478	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258479	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258489	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258490	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258491	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258492	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258493	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258614	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258615	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258616	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258617	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258618	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258619	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258620	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258621	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258622	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258623	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258624	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258625	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258626	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258627	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258628	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258629	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258630	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258631	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258632	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258633	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258634	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258644	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258645	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258646	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258647	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258648	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258649	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258650	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258651	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258652	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258653	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258654	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258655	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258656	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258657	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258658	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258659	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258660	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258661	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258662	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258663	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258664	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258665	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258666	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258667	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258668	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258669	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258679	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258680	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258681	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258682	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258683	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258684	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258685	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258686	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258687	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258688	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258689	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258690	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258691	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258692	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258693	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258694	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258695	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258696	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258697	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258698	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258699	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258700	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258701	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258702	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258703	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258704	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258705	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258706	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258707	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1621 (W)	C269452	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1621 (W)	C269453	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1621 (W)	C269454	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1621 (W)	C269455	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							516	285.0000		49880.00	0.000	0.00	0.00	49880.00

Challan No:- CI/23-24/4124

C.I. UNIT-II(C002)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1493 (W)	C267554	03-Feb-24	CH	R-954	BLACK	5.03x8.03	1	4.4375	1400.00	1400.00	3.550	0.00	0.00	1400.00
1493 (W)	C267557	03-Feb-24	CH	R-954	BLACK	2.06x4.00	1	0.9375	300.00	300.00	3.550	0.00	0.00	300.00
1455 (W)	C262095	03-Feb-24	CH	N-2122	MULTI	2.06x4.00	1	0.9375	300.00	300.00	3.550	0.00	0.00	300.00
Total :							3	6.3125	2000.00	10.650	0.00	0.00	2000.00	
Challan No:- CI/23-24/4125C.I. UNIT-III(C003)														
1557 (W)	C269428	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
1557 (W)	C269429	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
1557 (W)	C269431	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
1557 (W)	C269430	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
1557 (W)	C269432	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
1557 (W)	C269427	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.658	0.00	0.00	125.00
Total :							6	2.6250	750.00	3.948	0.00	0.00	750.00	
Challan No:- CI/23-24/4126RAMESH KUMAR														
1550 (W)	C269420	05-Feb-24	HD	AK-584OPT-B	IVORY	2.00x3.00	1	0.5625	1047.00	588.94	1.125	11.25	0.00	600.19
1550 (W)	C269419	05-Feb-24	HD	AK-584OPT-B	IVORY	2.00x3.00	1	0.5625	1047.00	588.94	1.125	11.25	0.00	600.19
Total :							2	1.1250	1177.88	2.250	22.50	0.00	1200.38	
Challan No:- CI/23-24/4127C.I. UNIT-III(C003)														
1558 (W)	C269433	06-Feb-24	WS	K-859	MULTI	5.00x8.00	1	4.0625	1100.00	1100.00	4.550	0.00	0.00	1100.00
1558 (W)	C269434	06-Feb-24	WS	K-859	MULTI	2.06x4.00	1	0.9375	250.00	250.00	4.550	0.00	0.00	250.00
Total :							2	5.0000	1350.00	9.100	0.00	0.00	1350.00	
Challan No:- CI/23-24/4128C.I. UNIT-III(C003)														
1548 (W)	C269405	06-Feb-24	WS	AK-612	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.113	0.00	0.00	170.00
1548 (W)	C269406	06-Feb-24	WS	AK-612	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.113	0.00	0.00	170.00
1548 (W)	C269409	06-Feb-24	WS	AK-617A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.113	0.00	0.00	170.00
1548 (W)	C269410	06-Feb-24	WS	AK-617A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.113	0.00	0.00	170.00
Total :							4	2.2500	680.00	4.452	0.00	0.00	680.00	
Challan No:- CI/23-24/4129C.I. UNIT-III(C003)														
1598 (W)	C269779	06-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	50.00	50.00	0.750	0.00	0.00	50.00
1598 (W)	C269780	06-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	50.00	50.00	0.750	0.00	0.00	50.00
Total :							2	0.5000	100.00	1.500	0.00	0.00	100.00	
Challan No:- CI/23-24/4130FAME COLLECTION														
1362 (W)	C255973	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255974	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C255979	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255981	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255980	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255977	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255976	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255972	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255975	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255978	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255878	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255879	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255874	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255880	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255912	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255917	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255922	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255923	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255926	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255913	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255916	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255927	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255942	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255943	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255928	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255929	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255918	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255948	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255946	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255915	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255914	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255947	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255950	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255921	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255949	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255951	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255920	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C255944	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255945	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255983	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255988	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255990	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255991	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255982	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255989	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255966	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255970	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255967	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255971	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255964	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255965	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255845	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255844	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255842	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255843	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255849	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C256044	06-Feb-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							57	75.1250		16527.50	0.000	1502.50	0.00	18030.00
Challan No:- CI/23-24/4131				MANOJ KUMAR										
1489 (W)	C263521	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263524	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263523	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263217	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263223	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263224	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263225	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263219	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263220	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263216	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263218	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C262838	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262834	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1489 (W)	C262842	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262839	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262843	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262847	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262844	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262840	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262846	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262845	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C263232	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263231	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263226	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263229	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263230	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263227	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263228	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C262841	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
Total :							29	131.3125		28888.75	0.000	2626.25	0.00	31515.00

**Challan No:- CI/23-24/4132**

**MANOJ KUMAR**

1246 (W)	C242900	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242897	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242898	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242899	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242906	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

**Total : 5 39.3750 7875.00 0.000 787.50 0.00 8662.50**

**Challan No:- CI/23-24/4133**

**SERAJ**

981 (W)	C168069	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168032	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	100.00	1224.38

**Total : 2 20.3750 2241.26 0.000 407.50 100.00 2548.76**

**Challan No:- CI/23-24/4134**

**SERAJ**

866 (W)	C135293	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135289	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135283	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135297	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135298	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C135287	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							6	61.1250		6112.50	0.000	611.28	0.00	6723.78
Challan No:- CI/23-24/4135				SUBHASH CHAND MAURYA										
897 (W)	C97961	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
897 (W)	C98017	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
897 (W)	C98026	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
554 (W)	C114936	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135593	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135599	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135597	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135595	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135591	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	126.25	1262.50
1360 (W)	C135600	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135589	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135596	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
1360 (W)	C135594	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135585	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135588	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135586	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135587	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135604	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135603	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135590	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135602	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
1360 (W)	C135601	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							22	263.5000		26350.00	0.000	2635.00	252.51	28732.49
Challan No:- CI/23-24/4136				C.I. UNIT-II(C002)										
1493 (W)	C267558	06-Feb-24	CH	K-862	GREEN	2.06x4.00	1	0.9375	300.00	300.00	4.463	0.00	0.00	300.00
1493 (W)	C267559	06-Feb-24	CH	K-862A	IVORY	2.06x4.00	1	0.9375	300.00	300.00	4.463	0.00	0.00	300.00
1493 (W)	C267556	06-Feb-24	CH	K-862A	IVORY	5.03x8.03	1	4.4375	1500.00	1500.00	4.463	0.00	0.00	1500.00
1493 (W)	C267555	06-Feb-24	CH	K-862	GREEN	5.03x8.03	1	4.4375	1500.00	1500.00	4.463	0.00	0.00	1500.00
Total :							4	10.7500		3600.00	17.852	0.00	0.00	3600.00
Challan No:- CI/23-24/4137				FAME COLLECTION										
1245 (W)	C242837	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1245 (W)	C242799	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242843	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242838	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242797	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242847	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242844	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242769	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242809	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242810	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242784	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242800	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							12	94.5000		18900.00	0.000	1890.00	0.00	20790.00
Challan No:- CI/23-24/4138				C.I. UNIT-II(C002)										
1358 (W)	C255115	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255104	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255120	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255296	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255114	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254926	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254925	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254921	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254941	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254933	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255093	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255279	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255106	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255105	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254924	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254927	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254928	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254938	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254937	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255278	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255109	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254849	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1356 (W)	C254848	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255198	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255197	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255271	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254923	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254922	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255193	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255199	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254958	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254931	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255098	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255269	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254940	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254939	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255102	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255094	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255295	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255108	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254957	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255282	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254936	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254917	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254914	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255096	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255289	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255101	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254947	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255107	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254944	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254945	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255281	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255273	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254956	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254920	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255284	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255275	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255274	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254943	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255196	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255195	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255276	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254843	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254844	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255287	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255285	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255294	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254946	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254959	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254934	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254929	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254962	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254960	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254833	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255183	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255268	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255297	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255121	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255272	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254915	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254919	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255100	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255099	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255110	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254834	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1356 (W)	C254835	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255184	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255185	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1356 (W)	C254961	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254948	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254789	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255288	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255103	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255280	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254951	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254949	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255221	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254918	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255286	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255210	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254953	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254932	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254847	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254845	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254942	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254930	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255277	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254916	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255092	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255283	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254955	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254954	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254950	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255213	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254935	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254868	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255150	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255291	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254963	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255270	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255214	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254952	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255119	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254846	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255194	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255265	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255264	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255149	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255223	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255290	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255112	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255113	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255222	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255209	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255219	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255111	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255215	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255151	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255141	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255211	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255144	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255142	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255220	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255145	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255212	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255143	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255140	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254788	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255292	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255293	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							151	672.1875		36970.69	0.000	0.00	0.00	36970.69
Challan No:- CI/23-24/4139 FAME COLLECTION														
1030 (W)	C198058	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198054	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198057	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198056	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198055	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198067	06-Feb-24	FT	8643F	CHARCOAL	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1166 (W)	C242156	06-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242154	06-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1166 (W)	C242150	06-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1380 (W)	C255808	06-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1380 (W)	C255809	06-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							11	47.4375		12452.51	0.000	948.75	0.00	13401.26
Challan No:- CI/23-24/4140				FAME COLLECTION										
1317 (W)	C239218	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1317 (W)	C239219	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1317 (W)	C239217	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
Total :							3	24.0000		5760.00	0.000	480.00	0.00	6240.00
Challan No:- CI/23-24/4141				RAMESH KUMAR MAURYA										
1174 (W)	C235564	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235563	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235578	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235577	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235560	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235559	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235581	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235575	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235576	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235574	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235572	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235571	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235570	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235573	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235567	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235568	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235569	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235584	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235583	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235582	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							20	40.0000		8400.00	0.000	800.00	0.00	9200.00
Challan No:- CI/23-24/4142				C.I. UNIT-III(C003)										
1268 (W)	C237368	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237369	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237370	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1268 (W)	C239855	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239858	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239856	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238824	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238823	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239861	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239860	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238831	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239864	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239862	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239863	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							14	71.8750		10781.28	0.000	0.00	0.00	10781.28

Challan No:- CI/23-24/4143				C.I. UNIT-II(C002)										
1403 (W)	C256527	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256627	06-Feb-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256498	06-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256626	06-Feb-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256528	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256614	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256497	06-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
Total :							7	78.0000		7020.02	0.000	0.00	0.00	7020.02

Challan No:- CI/23-24/4144				C.I. UNIT-III(C003)										
1357 (W)	C255063	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255044	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255040	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255059	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255058	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255062	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255249	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255251	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255066	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255252	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255057	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255060	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1357 (W)	C255061	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255067	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255056	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255041	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255065	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255064	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255260	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							19	142.0000		7810.07	0.000	0.00	0.00	7810.07
Challan No:- CI/23-24/4145 C.I. UNIT-II(C002)														
1142 (W)	C234727	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234726	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234728	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234722	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234729	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234724	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234723	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234725	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234734	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234737	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234733	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234736	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234731	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234730	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234735	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234732	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234715	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234719	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234718	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234720	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234714	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234721	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234716	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234630	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234626	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234635	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234634	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234628	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234627	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234629	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234633	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234631	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234780	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234632	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234787	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234786	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234784	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234785	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234700	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234702	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234701	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234704	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234703	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234783	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234781	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234782	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234810	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234814	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234813	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234809	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234807	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234815	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234806	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234808	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234812	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234811	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234705	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234707	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234706	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234699	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234698	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							61	203.3125		26256.00	0.000	0.00	0.00	26256.00
<b>Challan No:- CI/23-24/4146</b>				<b>C.I. UNIT-III(C003)</b>										
1426 (W)	C255719	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255718	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255729	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255728	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255737	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255724	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255725	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255731	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255735	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255739	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255734	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255693	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255692	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255730	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255736	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267339	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267342	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267351	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267337	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267379	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267341	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267338	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267349	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267343	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267344	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267354	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267357	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267360	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267358	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267359	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267371	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267363	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267348	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267353	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267364	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267347	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267350	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1546 (W)	C264446	06-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
Total :							38	252.0625		37850.11	0.000	0.00	0.00	37850.11
Challan No:- CI/23-24/4147 C.I. UNIT-II(C002)														
1037 (W)	C195693	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195694	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195682	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195683	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195681	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195684	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195685	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195686	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195687	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195688	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195680	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195678	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195689	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195690	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195677	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195679	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C236991	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238523	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236986	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236985	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236984	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238516	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239676	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239677	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239678	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236990	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236989	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236988	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1280 (W)	C236987	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238517	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186389	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239681	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239680	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239679	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238522	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238521	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239684	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238520	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238519	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238518	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238525	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236993	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236992	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238524	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194635	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194640	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194631	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194629	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194632	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194630	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194633	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194636	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194634	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194637	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1314 (W)	C239703	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237020	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237016	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237015	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238551	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238562	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238561	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238560	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237018	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1280 (W)	C237017	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238558	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238557	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238559	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238563	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237024	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239702	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237027	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237025	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237026	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237031	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238556	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238547	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238548	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238549	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238552	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238553	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238555	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238554	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237028	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237029	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237030	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237019	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194737	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194738	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194736	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194735	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186506	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194741	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186505	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186504	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186502	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186503	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186501	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186500	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193614	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193615	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193721	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193720	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194825	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194821	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193617	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193616	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193618	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193619	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193620	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193621	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195654	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195655	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195656	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195657	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195658	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195652	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186499	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195653	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186607	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186605	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186606	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186608	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193717	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186604	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193718	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193719	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194823	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194822	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237230	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194824	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237232	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237231	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237233	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1280 (W)	C237234	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1307 (W)	C239102	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239100	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239103	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237623	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237622	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237625	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237624	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239101	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1341 (W)	C253479	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253471	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253478	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253827	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253470	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253482	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253477	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253472	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253474	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253483	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1341 (W)	C253473	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1341 (W)	C253481	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253480	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253484	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253476	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253475	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
Total :							158	655.1250		63992.00	0.000	0.00	80.00	63912.00
Challan No:- CI/23-24/4148C.I. UNIT-III(C003)														
1402 (W)	C256545	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256517	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256515	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1253 (W)	C243190	06-Feb-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256625	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256620	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256134	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256624	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1402 (W)	C256516	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256139	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256141	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256137	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256136	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256574	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256135	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256547	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256619	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256138	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256546	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256140	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256544	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	113.13	905.00
1402 (W)	C256617	06-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256572	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256525	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256133	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256569	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256548	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1528 (W)	C262742	06-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1528 (W)	C262729	06-Feb-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
Total :							29	256.6250		23096.38	0.000	0.00	113.13	22983.25
Challan No:- CI/23-24/4149 C.I. UNIT-II(C002)														
1340 (W)	C253815	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186518	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253825	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253824	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
993 (W)	C186517	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1340 (W)	C253819	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253817	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253826	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253816	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253818	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253636	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1341 (W)	C253637	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253638	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1341 (W)	C253639	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1341 (W)	C253635	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253980	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253981	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253982	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253813	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253808	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253983	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253984	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	900.00	900.00	0.000	0.00	0.00	900.00
1340 (W)	C253647	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253641	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253648	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253644	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253649	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253642	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253640	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253792	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253790	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253786	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253793	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253791	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253447	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253449	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253646	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253295	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253645	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253297	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253296	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253299	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253301	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253443	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253441	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253442	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253440	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253448	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253445	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253446	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253302	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253643	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253303	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253304	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253298	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253300	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253787	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253794	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253444	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253785	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253788	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253789	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253732	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253390	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253391	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253389	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253731	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253730	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253734	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253733	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253736	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253735	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1034 (W)	C195104	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195110	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
995 (W)	C186968	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
995 (W)	C186969	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C193916	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C193919	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C193917	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186815	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C193918	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1340 (W)	C253802	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253803	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253797	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253801	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253800	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253805	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253804	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253796	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253799	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253798	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
995 (W)	C186919	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195068	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194028	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194027	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194022	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195885	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195066	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195067	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195065	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195064	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195883	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195884	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194020	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194021	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186924	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195878	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1036 (W)	C194783	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194763	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194764	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194773	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194762	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194777	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194778	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194779	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C236945	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194568	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1280 (W)	C236946	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236942	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236944	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236943	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193414	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239658	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239656	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186295	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186297	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193412	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193413	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193410	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239659	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194564	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239660	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238475	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186298	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186299	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238476	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193411	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238478	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194567	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186296	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194565	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194566	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238479	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239657	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238477	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1341 (W)	C253569	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253568	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253558	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253557	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
Total :							149	718.6250		69129.00	0.000	0.00	80.00	69049.00
Challan No:- CI/23-24/4150				C.I. UNIT-II(C002)										
1429 (W)	C258719	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Page 79 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258728	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258736	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258758	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258767	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258774	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258779	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258787	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258789	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258790	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258821	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258827	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258831	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258836	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258841	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258843	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258855	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258858	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258860	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258865	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258871	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258878	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258898	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258749	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258751	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258752	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258783	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258796	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258803	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258816	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258825	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258833	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258834	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258840	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258862	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258869	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258873	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258882	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258889	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258894	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258709	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258710	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258716	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258742	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258747	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258750	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258756	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258757	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258760	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258791	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258802	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258807	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258808	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258810	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258817	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258819	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258828	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258849	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258877	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258879	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258884	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258899	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258832	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258851	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258888	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258895	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258897	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258901	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258764	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258765	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258770	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258772	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258788	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258793	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258794	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258800	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258801	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258818	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258830	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258837	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258838	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258856	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258872	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258890	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258904	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258722	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258735	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258754	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258776	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258784	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258792	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258798	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258799	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258804	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258813	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258823	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258824	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258853	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258863	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258867	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258881	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258883	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258900	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258903	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258907	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258708	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258712	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258713	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258715	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258718	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258723	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258724	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258731	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258733	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258739	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258741	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258746	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258759	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258762	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258781	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258785	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258797	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258805	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258902	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258714	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258720	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258721	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258726	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258729	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258738	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258744	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258755	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258761	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258766	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258773	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258780	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258795	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258820	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258826	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258844	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258850	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258885	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258886	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258887	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258892	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258893	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258905	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258915	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258934	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258942	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258973	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258979	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259003	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259020	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259037	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259068	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259070	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259091	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259093	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259103	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259104	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258948	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258955	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258962	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258970	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258977	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258985	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258986	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258987	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259001	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259026	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259035	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259061	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259071	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259087	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259101	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258920	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258929	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258945	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258954	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258963	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258969	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258975	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258984	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259019	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259024	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259027	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259034	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259074	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259082	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259095	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259096	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258913	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258922	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258923	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258925	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258940	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258958	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258971	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258993	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259002	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259012	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259022	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259029	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259069	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259073	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259086	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259098	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259099	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258914	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258932	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258941	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258949	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258953	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258959	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258960	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258965	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258966	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258972	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258983	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259005	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259008	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259030	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259031	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259043	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259044	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259048	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259060	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259079	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259080	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259083	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258909	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258910	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258911	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258917	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258939	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258964	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258991	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259028	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259032	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259039	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259040	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259050	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259059	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259072	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259078	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259094	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259105	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258916	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258935	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258944	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258950	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258951	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258968	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258974	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258976	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258988	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258995	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259006	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259009	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259015	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259021	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259047	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259049	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259054	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259089	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259090	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258912	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258921	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258926	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258928	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258930	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258931	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258936	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258946	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258957	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258961	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258978	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258990	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258998	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259000	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259007	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259010	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259011	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259018	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259038	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259042	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259045	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259046	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259051	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259052	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259057	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259058	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259075	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259076	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259100	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259106	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258924	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258937	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258943	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258952	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258967	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258980	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258981	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258982	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258989	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258994	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258996	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259013	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259014	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259041	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259053	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259055	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259064	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259067	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259081	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259088	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259092	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259097	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259102	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258908	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258918	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258919	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258927	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258933	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258938	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258947	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258956	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258992	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258997	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258999	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259004	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259016	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259017	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259023	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259025	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259033	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259036	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259056	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259062	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259063	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259065	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259066	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259077	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259084	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259085	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259107	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259142	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259153	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259160	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259184	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259200	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259212	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259215	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259228	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259230	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259232	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259239	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259255	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259121	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259127	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259132	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259141	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259164	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259180	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259196	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259203	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259226	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259227	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259247	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259137	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259140	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259157	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259158	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259161	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259172	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259185	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259199	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259205	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259217	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259224	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259229	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259235	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259246	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259254	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259108	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259109	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259110	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259143	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259154	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259155	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259165	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259183	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259198	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259207	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259213	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259220	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259222	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259253	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259113	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259114	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259133	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259136	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259146	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259148	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259150	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259169	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259173	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259174	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259175	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259187	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259192	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259197	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259219	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259233	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259111	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259118	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259119	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259125	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259130	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259138	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259145	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259163	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259168	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259176	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259179	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259188	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259193	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259208	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259210	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259231	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259237	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259238	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259242	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259243	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259256	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259258	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259115	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259123	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259126	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259134	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259139	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259166	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259171	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259177	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259178	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259182	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259189	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259190	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259195	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259201	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259218	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259244	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259245	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259250	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259117	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259120	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259131	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259152	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259159	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259162	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259167	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259186	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259204	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259211	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259216	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259221	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259234	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259240	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259241	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259248	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259249	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259144	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259156	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259170	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259181	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259191	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259202	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259206	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259209	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259223	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259225	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259112	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259128	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259129	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259135	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259147	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259149	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259151	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259194	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259214	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259236	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259251	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259252	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259257	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259259	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259116	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259122	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
1429 (W)	C259124	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.15	99.85
Total :							552	310.5000		55200.00	0.000	0.00	22.80	55177.20
Challan No:- CI/23-24/4151				ANIL KUMAR										
1504 (W)	C264965	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264959	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264970	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264961	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264972	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264962	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264964	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264969	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264971	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264958	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264960	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264963	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264957	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264973	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264968	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264967	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264966	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264669	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264662	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264671	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264661	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264660	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264672	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264659	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264664	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264668	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264673	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264675	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264667	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264666	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264670	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264674	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264663	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C263133	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263138	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263134	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263135	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263137	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263136	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263504	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1504 (W)	C263501	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1504 (W)	C263502	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264989	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264991	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264987	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264988	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264990	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264977	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264558	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264561	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264559	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264562	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264554	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264564	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264565	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264563	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264557	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264560	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264555	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264556	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264462	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264467	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264470	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264460	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264459	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264461	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264468	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264466	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264948	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264630	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264950	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264951	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264631	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264615	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264628	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264621	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264620	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264627	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264619	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264623	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264618	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264617	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264616	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264947	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264949	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264952	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264499	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264497	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264496	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264498	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264665	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
Total :							91	216.4375		42622.64	0.000	4328.75	0.00	46951.39
Challan No:- CI/23-24/4152 C.I. UNIT-I(C001)														
1032 (W)	C195774	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195775	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195779	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195849	06-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1029 (W)	C195524	06-Feb-24	SF	R-813	RUST	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
Total :							5	11.6250		1124.00	0.000	0.00	0.00	1124.00
Challan No:- CI/23-24/4153 C.I. UNIT-II(C002)														
1348 (W)	C254416	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254418	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254417	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254420	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254415	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254419	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254102	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254103	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254105	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254104	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1530 (W)	C262175	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1431 (W)	C256873	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256874	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254109	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254107	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254108	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254110	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254106	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256872	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256875	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254111	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256876	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254467	06-Feb-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234844	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234845	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234846	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234848	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256878	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256877	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254115	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234847	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254124	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234849	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234842	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234841	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254408	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254403	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254401	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254410	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254405	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254409	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254293	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234924	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234925	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254294	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234932	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254290	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C257331	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257332	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257368	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257369	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257337	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257367	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257339	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257355	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257341	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257335	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257328	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257325	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257345	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257333	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257344	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257334	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257351	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257362	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257330	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257359	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257371	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257329	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257343	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257358	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257366	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257327	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257372	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257357	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257342	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257352	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257353	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257361	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257347	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257360	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1431 (W)	C257354	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257336	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257363	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257370	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257356	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257365	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1151 (W)	C234928	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254287	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254295	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234930	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254288	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234927	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254289	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234931	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254291	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234926	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254292	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C257364	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257346	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1151 (W)	C234929	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234944	06-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234950	06-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234890	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234891	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254255	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254256	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254254	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254229	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234879	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234878	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234881	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234880	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254257	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254258	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254264	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254263	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254266	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254262	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254265	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254414	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254413	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254421	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257238	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257239	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254412	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C235010	06-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254422	06-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254199	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254198	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256996	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256995	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256994	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256989	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256990	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256991	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256992	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256993	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
Total :							138	527.3750		47964.00	0.000	0.00	0.00	47964.00
Challan No:- CI/23-24/4154				ANIL KUMAR										
1287 (W)	C252479	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252480	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252477	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252478	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252407	06-Feb-24	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252408	06-Feb-24	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
Total :							6	33.0000		5940.00	0.000	660.00	0.00	6600.00
Challan No:- CI/23-24/4155				VISHNU PRAJAPATI										
1500 (W)	C263448	06-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
1500 (W)	C263215	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1500 (W)	C263214	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1500 (W)	C263211	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1289 (W)	C239375	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239373	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239376	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239372	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239301	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239294	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239291	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239292	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239293	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239302	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239303	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239290	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239299	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							17	38.8125		7913.75	0.000	776.25	0.00	8690.00

**Challan No:- CI/23-24/4156**

**ARVIND KUMAR MAURYA**

1497 (W)	C262963	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262965	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262829	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C262833	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C263352	06-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C262849	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262850	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262964	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262830	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C262781	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262780	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262864	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262783	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262782	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C263353	06-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263300	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263302	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263301	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C262863	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262866	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262862	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262865	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262861	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262795	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262908	06-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262907	06-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262818	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262820	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262819	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							29	200.1250		39024.37	0.000	4002.50	0.00	43026.87
Challan No:- CI/23-24/4157 C.I. UNIT-II(C002)														
1468 (W)	C261999	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261989	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261982	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261983	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261991	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261992	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261988	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261993	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261990	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261984	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261986	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261985	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261987	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261977	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261976	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262080	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262081	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262079	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261965	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261964	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261995	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261996	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1468 (W)	C261998	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261997	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261975	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261966	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262044	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262039	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262047	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262030	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262067	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262041	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262002	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261994	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262040	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262016	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262001	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262075	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262005	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262003	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262009	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262017	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262004	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262000	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262008	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262011	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262007	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262015	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262083	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262063	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262065	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262064	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
Total :							52	84.5000		9672.00	0.000	0.00	0.00	9672.00
Challan No:- CI/23-24/4158 HARISH CHANDAMAURYA														
1490 (W)	C235403	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1427 (W)	C255669	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255677	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1427 (W)	C255678	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255688	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255674	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255673	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255680	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255675	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255679	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255681	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255672	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255685	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255684	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255686	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255683	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255671	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255689	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							18	147.9375		28847.90	0.000	2958.75	0.00	31806.65
Challan No:- CI/23-24/4159 SHIV BALAK YADAV														
1499 (W)	C264914	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264915	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264905	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264904	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C265081	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265070	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265075	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265071	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265069	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265074	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265064	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265072	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C264933	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264924	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264927	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264928	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264931	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264930	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1499 (W)	C264932	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264936	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264929	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264742	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264734	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264737	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264741	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264735	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264733	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264941	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1499 (W)	C264937	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
Total :							29	115.1250		23025.00	0.000	2302.50	0.00	25327.50
Challan No:- CI/23-24/4160 HARISH CHANDAMAURYA														
1056 (W)	C139335	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139337	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139328	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
Total :							3	23.6250		2480.64	0.000	236.25	78.76	2638.13
Challan No:- CI/23-24/4161 AWADHESH CHAND MAURYA														
926 (W)	C133482	06-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133461	06-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							2	25.2500		2651.26	0.000	252.50	0.00	2903.76
Challan No:- CI/23-24/4162 AADINATH YADAV														
1226 (W)	C236846	06-Feb-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							1	8.0000		1600.00	0.000	160.00	0.00	1760.00
Challan No:- CI/23-24/4163 SHIV CHARAN BINDU														
1526 (W)	C267274	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267273	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267267	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267266	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267265	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267385	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267392	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267391	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267386	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							9	43.5000		8632.52	0.000	870.00	0.00	9502.52
Challan No:- CI/23-24/4164				AADINATH YADAV										
1472 (W)	C172762	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							1	12.6250		1704.38	0.000	252.50	0.00	1956.88
Challan No:- CI/23-24/4165				SADAB ANSARI										
1011 (W)	C173367	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173366	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173364	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173365	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C174527	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C174469	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174465	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174526	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174467	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1095 (W)	C167821	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167831	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
Total :							11	67.2500		7397.51	0.000	1345.00	338.13	8404.38
Challan No:- CI/23-24/4166				ANIL KUMAR										
1287 (W)	C252592	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252581	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252591	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252602	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252582	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252580	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252579	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252583	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252601	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252599	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252593	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252590	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252589	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252600	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252598	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252576	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1287 (W)	C252597	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252574	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252573	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252584	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252595	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252596	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252578	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252577	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252588	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252575	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252587	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252586	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252594	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252585	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252426	06-Feb-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
Total :							31	15.3750		2767.50	0.000	307.50	0.00	3075.00
Challan No:- CI/23-24/4167 SHIV CHARAN BINDU														
780 (W)	C164208	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164207	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164225	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164210	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164705	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
780 (W)	C164707	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
Total :							6	23.2500		3138.78	0.000	465.00	232.50	3371.28
Challan No:- CI/23-24/4168 SHANI PRAJAPATI														
1022 (W)	C176030	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176013	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176001	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176016	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176303	06-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							5	44.1250		5295.00	0.000	882.50	0.00	6177.50
Challan No:- CI/23-24/4169 KALLAR PRAJAPATI														
1299 (W)	C242259	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00
1299 (W)	C242257	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1299 (W)	C242258	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00
1299 (W)	C242265	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242273	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242269	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242267	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242266	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242275	06-Feb-24	FT	R-662	CHARCOAL	8.00x8.00	1	6.5000	260.00	1690.00	0.000	130.00	0.00	1820.00
1299 (W)	C242285	06-Feb-24	FT	R-680	SAGE	9.06x13.06	1	13.5000	255.00	3442.50	0.000	270.00	0.00	3712.50
Total :							10	30.3125		7813.75	0.000	606.25	0.00	8420.00

#### Challan No:- CI/23-24/4170

#### SHIV CHARAN BINDU

1061 (W)	C133306	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133247	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133254	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133320	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133285	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133224	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133248	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133290	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133289	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133292	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133298	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C132788	06-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1061 (W)	C132782	06-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1061 (W)	C133294	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133293	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133279	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							16	158.3750		16629.42	0.000	1583.82	78.75	18134.49

#### Challan No:- CI/23-24/4171

#### FAIJAN

987 (W)	C171106	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171107	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171109	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171115	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171108	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171114	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
987 (W)	C171117	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171116	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171120	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171121	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171174	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171123	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171119	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171175	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171129	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171134	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171135	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171126	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171883	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171873	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C172650	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172647	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172648	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172641	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172656	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172639	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172662	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1597 (W)	C164712	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C164644	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C164643	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C172365	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
987 (W)	C171867	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171888	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							33	152.0625		20528.55	0.000	3041.25	78.75	23491.05
Challan No:- CI/23-24/4172				C.I. UNIT-III(C003)										
1581 (W)	C269444	07-Feb-24	WS	R-955	GOLD	2.06x4.00	1	0.9375	200.00	200.00	4.275	0.00	0.00	200.00
1581 (W)	C269440	07-Feb-24	WS	R-955	GOLD	5.00x8.00	1	4.0625	950.00	950.00	4.275	0.00	0.00	950.00
Total :							2	5.0000		1150.00	8.550	0.00	0.00	1150.00
Challan No:- CI/23-24/4173				DINESH PATEL										
1298 (W)	C246965	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246966	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246967	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246968	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246969	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246970	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246971	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246972	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246973	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246974	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246975	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246976	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							12	9.7500		1852.56	0.000	195.00	0.00	2047.56
Challan No:- CI/23-24/4174 VIJAY KUMAR MAURYA														
1553 (W)	C234163	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234164	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234165	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234166	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234167	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234168	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234169	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234170	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234171	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234172	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234173	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234174	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234175	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234176	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234177	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234178	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234179	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234180	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234181	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234182	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234183	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							21	31.5000		4252.50	0.000	630.00	0.00	4882.50
Challan No:- CI/23-24/4175				AADINATH YADAV										
1370 (W)	C234154	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234155	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234156	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234157	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234158	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234159	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234160	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234161	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							8	7.5000		1012.48	0.000	150.00	0.00	1162.48
Challan No:- CI/23-24/4176				SHIV CHARAN BINDU										
1391 (W)	C247382	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247383	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247384	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247385	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247386	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247387	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247388	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247389	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247390	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247391	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247392	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247393	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247394	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247395	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247396	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247397	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247398	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247399	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247400	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247401	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247402	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247403	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247404	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247405	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247406	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247407	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247408	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247409	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247410	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247411	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247412	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247413	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247414	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247415	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247416	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247417	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247418	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247419	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247420	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247421	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247422	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247423	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247424	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247425	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247426	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247427	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247428	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247429	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247430	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247431	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247432	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247433	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247434	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247435	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247436	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247437	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247438	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247439	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247440	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247441	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247442	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247443	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247444	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247445	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247446	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247447	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247448	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247449	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247450	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247451	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247452	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247453	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247454	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247455	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247456	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247457	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247458	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247459	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247460	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247461	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247462	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247463	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247464	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247465	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247466	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247467	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247468	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247469	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247470	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247471	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247472	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247473	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247474	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247475	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247476	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247477	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247478	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247479	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247480	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247481	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247482	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247483	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247484	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247485	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247486	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247487	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247488	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247489	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247490	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247491	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247492	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247493	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247494	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247495	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247496	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247497	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247498	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247499	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247500	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247501	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247502	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247503	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247504	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247505	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247506	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247507	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247508	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247509	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247510	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247511	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247512	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247513	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247514	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247515	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247516	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247517	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247518	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247519	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247520	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247521	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247522	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247523	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247524	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247525	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							144	117.0000		22230.72	0.000	2340.00	0.00	24570.72
Challan No:- CI/23-24/4177				C.I. UNIT-III(C003)										
1042 (W)	C213546	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213554	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213564	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213572	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213584	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213587	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213592	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213597	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213607	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213616	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213632	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213638	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213650	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213560	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213573	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213586	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213606	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213622	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213627	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213628	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213630	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213637	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213645	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213646	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213660	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213662	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213669	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213671	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213550	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213553	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213563	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213574	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213575	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213611	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213613	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213619	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213625	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213654	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213545	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213559	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213571	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213577	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213578	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213591	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213594	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213599	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213601	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213624	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213548	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213552	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213562	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213569	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213593	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213603	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213604	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213610	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213612	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213634	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213641	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213648	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213653	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213661	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213670	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213556	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213557	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213600	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213617	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213621	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213623	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213644	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213658	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213659	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213664	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213665	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213555	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213558	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213561	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213588	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213596	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213598	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213614	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213631	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213639	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213640	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213655	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213656	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213663	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213668	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213544	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213565	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213579	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213582	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213589	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213602	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213609	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213626	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213633	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213657	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213666	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213547	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213551	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213566	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213567	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213570	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213581	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213608	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213615	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213618	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213629	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213635	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213642	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213643	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213649	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213651	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213652	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213667	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213549	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213568	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213576	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213580	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213583	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213585	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213590	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213595	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213605	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213620	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213636	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213647	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1428 (W)	C259696	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259708	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259727	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259737	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259687	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259695	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259698	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259705	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259716	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259731	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259738	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259702	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259710	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259713	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259732	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259699	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259718	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259725	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259733	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259684	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259691	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259704	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259714	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259724	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259726	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259720	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259722	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259734	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259689	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259693	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259700	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259701	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259709	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259711	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259712	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259735	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259715	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259683	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259685	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259686	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259692	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259694	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259703	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259719	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259721	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259728	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259729	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259688	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259697	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259706	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259707	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259717	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259723	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259730	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259736	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1428 (W)	C259690	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.20	99.80
1285 (W)	C252015	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252032	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252034	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252049	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252051	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252076	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252106	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252127	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252135	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252137	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252141	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252150	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252175	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252181	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252187	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252189	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252191	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252197	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252198	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252202	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252009	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252012	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252013	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252016	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252018	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252028	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252045	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252060	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252062	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252069	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252071	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252083	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252089	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252094	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252103	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252111	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252117	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252146	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252153	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252163	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252165	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252193	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252195	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252199	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252004	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252020	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252023	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252033	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252037	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252040	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252052	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252057	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252059	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252086	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252091	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252105	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252120	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252122	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252129	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252147	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252149	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252167	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252168	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252169	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252176	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252196	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252006	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252007	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252010	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252021	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252022	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252024	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252025	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252026	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252031	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252055	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252056	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252065	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252072	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252082	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252092	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252099	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252108	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252110	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252131	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252132	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252143	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252152	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252173	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252192	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252194	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252027	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252039	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252044	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252046	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252063	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252079	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252112	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252118	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252144	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252145	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252154	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252170	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252172	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252029	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252038	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252048	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252053	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252067	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252088	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252096	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252114	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252156	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252180	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252186	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252188	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252190	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252201	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252017	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252030	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252043	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252068	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252077	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252080	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252093	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252095	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252098	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252101	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252109	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252124	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252125	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252134	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252164	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252179	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252182	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252183	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252184	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252200	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252008	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252011	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252019	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252050	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252070	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252081	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252100	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252102	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252119	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252126	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252133	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252139	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252155	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252162	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252171	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252178	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252185	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252003	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252005	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252014	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252036	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252041	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252042	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252058	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252064	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252073	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252074	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252078	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252084	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252085	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252090	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252097	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252115	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252116	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252121	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252128	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252136	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252140	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252148	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252151	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252160	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252161	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252174	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252177	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252035	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252047	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252054	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252061	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252066	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252075	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252087	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252104	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252107	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252113	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252123	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252130	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252138	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252142	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252157	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252158	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252159	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252166	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253160	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253162	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253170	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252211	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252217	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252219	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252239	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252265	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252277	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252282	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252287	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252296	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252334	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252361	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252367	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253163	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253167	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C253175	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252222	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252224	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252230	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252242	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252243	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252245	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252262	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252286	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252290	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252315	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252320	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252349	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252355	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252358	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252366	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252370	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252372	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252207	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252208	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252215	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252244	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252257	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252264	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252279	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252291	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252305	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252306	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252314	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252331	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252342	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252352	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252357	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252365	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253164	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C253166	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252213	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252214	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252238	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252261	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252274	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252284	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252297	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252307	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252323	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252329	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252337	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252338	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252371	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252382	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253161	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253168	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253171	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253176	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252203	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252204	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252234	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252254	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252260	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252266	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252270	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252295	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252302	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252309	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252310	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252311	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252319	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252345	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252351	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252359	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252362	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252369	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252374	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252376	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252383	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253169	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252209	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252216	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252228	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252229	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252236	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252241	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252246	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252247	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252248	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252271	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252280	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252283	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252313	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252325	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252327	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252328	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252333	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252336	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252347	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252373	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252375	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252210	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252218	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252220	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252252	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252268	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252272	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252278	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252288	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252289	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252294	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252304	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252335	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252344	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252353	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252354	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252377	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252384	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253173	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252212	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252225	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252226	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252233	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252259	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252273	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252275	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252299	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252321	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252332	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252350	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252378	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252379	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252381	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253165	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253172	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253174	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253177	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252205	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252206	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252227	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252232	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252235	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252250	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252251	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252256	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252258	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252269	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252276	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252285	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252292	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252298	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252300	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252308	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252312	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252316	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252317	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252322	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252330	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252339	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252340	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252341	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252343	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252346	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252348	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252363	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252364	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252380	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252221	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252223	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252231	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252237	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252240	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252249	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252253	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252255	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252263	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252267	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252281	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252293	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252301	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252303	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252318	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252324	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252326	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252356	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252360	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252368	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253183	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253184	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253181	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253178	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253180	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253182	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253185	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253179	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							592	393.5000		50640.00	0.000	0.00	11.20	50628.80
Challan No:- CI/23-24/4178				C.I. UNIT-III(C003)										
1604 (W)	C269792	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	50.00	50.00	0.717	0.00	0.00	50.00
1604 (W)	C269793	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	50.00	50.00	0.717	0.00	0.00	50.00
1604 (W)	C269794	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	50.00	50.00	0.717	0.00	0.00	50.00
Total :							3	0.7500		150.00	2.151	0.00	0.00	150.00
Challan No:- CI/23-24/4179				C.I. UNIT-II(C002)										
1592 (W)	C269776	07-Feb-24	SF	AK-607B	BEIGE	1.00x3.00	1	0.3125	100.00	100.00	1.217	0.00	0.00	100.00
1592 (W)	C269775	07-Feb-24	SF	AK-607A	GRAY	1.00x3.00	1	0.3125	100.00	100.00	1.217	0.00	0.00	100.00
1474 (W)	C262672	07-Feb-24	SF	AK-607A	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.217	0.00	0.00	200.00
1474 (W)	C262673	07-Feb-24	SF	AK-607B	BEIGE	2.00x3.00	1	0.5625	200.00	200.00	1.217	0.00	0.00	200.00
1474 (W)	C262665	07-Feb-24	SF	AK-604	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.217	0.00	0.00	200.00
1592 (W)	C269768	07-Feb-24	SF	AK-604	GRAY	1.00x3.00	1	0.3125	100.00	100.00	1.217	0.00	0.00	100.00
Total :							6	2.6250		900.00	7.302	0.00	0.00	900.00
Challan No:- CI/23-24/4180				C.I. UNIT-II(C002)										
1474 (W)	C262669	07-Feb-24	SF	AK-606A	WHITE	2.00x3.00	1	0.5625	200.00	200.00	1.167	0.00	0.00	200.00
1474 (W)	C262668	07-Feb-24	SF	AK-606	SAGE	2.00x3.00	1	0.5625	200.00	200.00	1.167	0.00	0.00	200.00
1592 (W)	C269772	07-Feb-24	SF	AK-606A	WHITE	1.00x3.00	1	0.3125	100.00	100.00	1.167	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1592 (W)	C269771	07-Feb-24	SF	AK-606	SAGE	1.00x3.00	1	0.3125	100.00	100.00	1.167	0.00	0.00	100.00
1474 (W)	C262667	07-Feb-24	SF	AK-602	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.167	0.00	0.00	200.00
1592 (W)	C269770	07-Feb-24	SF	AK-602	GRAY	1.00x3.00	1	0.3125	100.00	100.00	1.167	0.00	0.00	100.00
Total :							6	2.6250		900.00	7.002	0.00	0.00	900.00
Challan No:- CI/23-24/4181				C.I. UNIT-III(C003)										
1581 (W)	C269447	08-Feb-24	WS	N-2123A	TAUPE	2.06x4.00	1	0.9375	200.00	200.00	3.750	0.00	0.00	200.00
1581 (W)	C269443	08-Feb-24	WS	N-2123A	TAUPE	5.00x8.00	1	4.0625	950.00	950.00	4.750	0.00	0.00	950.00
Total :							2	5.0000		1150.00	8.500	0.00	0.00	1150.00
Challan No:- CI/23-24/4182				C.I. UNIT-III(C003)										
1548 (W)	C269401	08-Feb-24	WS	AK-619	CHARCOAL	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269400	08-Feb-24	WS	AK-619A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269416	08-Feb-24	WS	AK-620	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269417	08-Feb-24	WS	AK-620A	DARK BLUE	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269411	08-Feb-24	WS	AK-615	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269396	08-Feb-24	WS	AK-613	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269397	08-Feb-24	WS	AK-613A	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269414	08-Feb-24	WS	AK-615A	DARK BLUE	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269383	08-Feb-24	WS	AK-616A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
1548 (W)	C269404	08-Feb-24	WS	AK-616	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.310	0.00	0.00	170.00
Total :							10	5.6250		1700.00	13.100	0.00	0.00	1700.00
Challan No:- CI/23-24/4183				C.I. UNIT-III(C003)										
1590 (W)	C269762	08-Feb-24	WS	N-2123	DK GREEN	2.06x4.00	1	0.9375	200.00	200.00	3.950	0.00	0.00	200.00
1590 (W)	C269759	08-Feb-24	WS	N-2123	DK GREEN	5.00x8.00	1	4.0625	950.00	950.00	3.950	0.00	0.00	950.00
1590 (W)	C269758	08-Feb-24	WS	R-955	DK GREEN	5.00x8.00	1	4.0625	950.00	950.00	3.950	0.00	0.00	950.00
1590 (W)	C269761	08-Feb-24	WS	R-955	DK GREEN	2.06x4.00	1	0.9375	200.00	200.00	3.950	0.00	0.00	200.00
Total :							4	10.0000		2300.00	15.800	0.00	0.00	2300.00
Challan No:- CI/23-24/4184				AADINATH YADAV										
1370 (W)	C233748	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233749	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233750	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233751	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233752	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233753	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233754	08-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							7	10.5000		1417.50	0.000	210.00	0.00	1627.50
Challan No:- CI/23-24/4185				C.I. UNIT-III(C003)										
1590 (W)	C269760	09-Feb-24	WS	R-955B	BROWN	5.00x8.00	1	4.0625	950.00	950.00	3.000	0.00	0.00	950.00
1600 (W)	C269785	09-Feb-24	WS	MILTONMKT-41	BEIGE/BLUE	5.00x7.00	1	3.5625	700.00	700.00	3.000	0.00	0.00	700.00
1590 (W)	C269763	09-Feb-24	WS	R-955B	BROWN	2.06x4.00	1	0.9375	200.00	200.00	3.000	0.00	0.00	200.00
1600 (W)	C269787	09-Feb-24	WS	MILTONMKT-41	BEIGE/BLUE	2.06x4.00	1	0.9375	200.00	200.00	3.000	0.00	0.00	200.00
1548 (W)	C269390	09-Feb-24	WS	AK-609	CHARCOAL	2.00x3.00	1	0.5625	170.00	170.00	3.000	0.00	0.00	170.00
1548 (W)	C269387	09-Feb-24	WS	AK-609A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	3.000	0.00	0.00	170.00
Total :							6	10.6250		2390.00	18.000	0.00	0.00	2390.00
Challan No:- CI/23-24/4186				AHMAD ALI										
1524 (W)	C267410	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267457	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267453	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267464	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267459	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267456	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235073	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235095	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267448	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235071	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235098	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235105	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267461	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267409	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267458	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235070	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267462	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	c235094	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	c267454	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235097	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235072	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235096	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267465	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267455	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1524 (W)	C267406	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267407	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267408	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267460	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267447	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267463	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267415	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267405	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267417	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267413	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267414	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267416	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267412	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267411	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267422	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267418	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267419	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267421	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267533	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267534	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267531	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267528	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267529	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267535	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267526	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267527	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267532	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267530	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1524 (W)	C267491	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267498	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267497	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267496	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267494	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267468	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267489	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1524 (W)	C267493	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267492	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267486	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267485	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267483	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267484	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267478	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267482	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267480	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267481	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267479	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267495	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267487	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267477	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267488	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							74	290.1250		57834.48	0.000	5802.50	0.00	63636.98
Challan No:- CI/23-24/4187				RATAN CHANDRA AGRAHARI										
793 (W)	C169504	09-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							1	12.6250		1515.00	0.000	252.50	0.00	1767.50
Challan No:- CI/23-24/4188				C.I. UNIT-II(C002)										
1575 (W)	C269435	09-Feb-24	WS	DN-1902	NATURAL	5.03x7.07	1	4.0625	1000.00	1000.00	5.075	0.00	0.00	1000.00
1575 (W)	C269436	09-Feb-24	WS	DN-1902	NATURAL	2.06x4.00	1	0.9375	250.00	250.00	5.075	0.00	0.00	250.00
Total :							2	5.0000		1250.00	10.150	0.00	0.00	1250.00
Challan No:- CI/23-24/4189				RAJ KUMAR BIND										
942 (W)	C165142	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165173	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
788 (W)	C169981	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	157.50	1023.75
788 (W)	C170379	09-Feb-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	203.75	1324.38
788 (W)	C170378	09-Feb-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	203.75	1324.38
942 (W)	c171715	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	100.00	500.63
Total :							6	47.8750		6321.90	0.000	957.50	743.75	6535.65
Challan No:- CI/23-24/4190				C.I. UNIT-III(C003)										
1426 (W)	C255723	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267345	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267380	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267346	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255714	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255715	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267374	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255713	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255706	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255711	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255707	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255717	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255726	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267373	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255720	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267352	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255733	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255727	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255710	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255721	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255722	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267384	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267383	09-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255716	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255732	09-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
Total :							25	186.8750		28031.29	0.000	0.00	0.00	28031.29
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Challan No:- CI/23-24/4191			RAJ KUMAR BIND											
957 (W)	C139933	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139922	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139953	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139438	09-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139860	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139257	09-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139431	09-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139865	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C128037	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139859	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1254 (W)	C139866	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139836	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139930	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139869	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139868	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139867	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139850	09-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139926	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139954	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	252.50	1199.38
957 (W)	C139924	09-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	c135215	09-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							21	226.5000		23731.64	0.000	2265.05	252.50	25744.19
Challan No:- CI/23-24/4192				C.I. UNIT-III(C003)										
1515 (W)	C262770	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1515 (W)	C262769	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1546 (W)	C264450	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1546 (W)	C264447	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1546 (W)	C264443	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1515 (W)	C262764	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1546 (W)	C264444	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1267 (W)	C237786	09-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1546 (W)	C264442	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1267 (W)	C237787	09-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1546 (W)	C264445	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1515 (W)	C262765	09-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1267 (W)	C237785	09-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1515 (W)	C262771	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1515 (W)	C262772	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1546 (W)	C264448	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
1546 (W)	C264449	09-Feb-24	CL	K-649E	GREEN/IVORY	3.00x5.00	1	1.5000	160.00	240.00	0.000	0.00	0.00	240.00
Total :							17	60.3750		9660.00	0.000	0.00	0.00	9660.00
Challan No:- CI/23-24/4193				C.I. UNIT-III(C003)										
1402 (W)	C256618	09-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256131	09-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1528 (W)	C262743	09-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
Total :							3	31.6250		2846.26	0.000	0.00	0.00	2846.26
Challan No:- CI/23-24/4194				C.I. UNIT-II(C002)										
1529 (W)	C262748	09-Feb-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1529 (W)	C262747	09-Feb-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1529 (W)	C262751	09-Feb-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1529 (W)	C262753	09-Feb-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1529 (W)	C262752	09-Feb-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1529 (W)	C262750	09-Feb-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1529 (W)	C262728	09-Feb-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1529 (W)	C262749	09-Feb-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
Total :							8	88.0625		7925.65	0.000	0.00	0.00	7925.65
Challan No:- CI/23-24/4195				C.I. UNIT-III(C003)										
1268 (W)	C239857	09-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237366	09-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237367	09-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237365	09-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237364	09-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237363	09-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239859	09-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1516 (W)	C263980	09-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1516 (W)	C263981	09-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1516 (W)	C263979	09-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1516 (W)	C263978	09-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C237349	09-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1516 (W)	C263966	09-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263970	09-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263965	09-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							15	67.4375		10115.64	0.000	0.00	0.00	10115.64
Challan No:- CI/23-24/4196				C.I. UNIT-II(C002)										
1358 (W)	C255218	09-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255217	09-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255156	09-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255157	09-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255147	09-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255146	09-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254719	09-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255148	09-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255298	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255300	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255334	09-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255303	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255345	09-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255301	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255302	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254718	09-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255299	09-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Total :1799.00005445.050.000.000.005445.05

Challan No:- CI/23-24/4197

C.I. UNIT-II(C002)

1573 (W)	C269355	09-Feb-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268915	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269115	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269352	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269356	09-Feb-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269349	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269113	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269353	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269351	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269116	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269350	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269114	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269117	09-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50

Total :1355.81256697.500.000.000.006697.50

Challan No:- CI/23-24/4198

DINESH PATEL

1298 (W)	C246977	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246978	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246979	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246980	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246981	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246982	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246983	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246984	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							8	6.5000		1235.04	0.000	130.00	0.00	1365.04
Challan No:- CI/23-24/4199 MO JISAN ANSARI														
737 (W)	C164367	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164368	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164370	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C165974	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	100.00	1856.88
894 (W)	C166021	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	100.00	1856.88
737 (W)	C165412	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	101.88	1477.18
894 (W)	C165593	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	100.00	1479.06
737 (W)	C164397	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164369	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	298.38	302.25
Total :							9	65.0000		8775.03	0.000	1300.00	700.26	9374.77
Challan No:- CI/23-24/4200 RAMESH KUMAR MAURYA														
1174 (W)	C235555	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235562	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235561	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235556	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235565	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235566	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							6	12.0000		2520.00	0.000	240.00	0.00	2760.00
Challan No:- CI/23-24/4201 BEBI DEVI														
1555 (W)	C266323	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264819	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266324	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266327	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266328	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266325	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266322	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266321	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263156	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1555 (W)	C264822	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264820	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264816	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264817	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264818	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264821	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C264815	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263164	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263158	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263160	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263162	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263163	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263159	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263161	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1518 (W)	C263157	09-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1555 (W)	C266336	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266331	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266330	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266333	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266329	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266334	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266332	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C266335	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263171	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263172	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263169	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263167	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263165	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263173	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263166	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263168	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263554	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263556	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263555	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263553	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1518 (W)	C263552	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238430	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238433	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238432	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238431	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236892	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236893	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238434	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236895	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236891	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C265180	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236894	09-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C265023	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C265024	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C265020	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C265022	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C266243	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266240	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266245	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266238	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266239	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266242	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C238052	09-Feb-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1401 (W)	C239354	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263557	09-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1518 (W)	C263558	09-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1555 (W)	C266509	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C266508	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C266507	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C265013	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C266510	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C266511	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1401 (W)	C237948	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C237949	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C237950	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1401 (W)	C237945	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C237947	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C237946	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263373	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1518 (W)	C263376	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1518 (W)	C263375	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1518 (W)	C263377	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1518 (W)	C263374	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C265026	09-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C265011	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263361	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263359	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263362	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263358	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263360	09-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1518 (W)	C263402	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C266531	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C266530	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1518 (W)	C263059	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263053	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263060	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263058	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263061	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263055	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263372	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1518 (W)	C263371	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1518 (W)	C263370	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	23.44	398.44
1518 (W)	C263369	09-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	23.44	398.44
1401 (W)	C254067	09-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1518 (W)	C263057	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1347 (W)	C238442	09-Feb-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1347 (W)	C238444	09-Feb-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263054	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263062	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263056	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1555 (W)	C265019	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C239356	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C239355	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C239353	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C239357	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C239358	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1401 (W)	C237951	09-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1518 (W)	C263366	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1555 (W)	C265160	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1555 (W)	C265163	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1347 (W)	C238374	09-Feb-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1555 (W)	C265184	09-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1555 (W)	C265164	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1555 (W)	C265017	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C254068	09-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1555 (W)	C265185	09-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1518 (W)	C263403	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1518 (W)	C263404	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1518 (W)	C263401	09-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1518 (W)	C263365	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1518 (W)	C263364	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1518 (W)	C263367	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1518 (W)	C263363	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1555 (W)	C265016	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C238203	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1518 (W)	C263528	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1555 (W)	C265162	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1518 (W)	C263530	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1518 (W)	C263531	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1518 (W)	C263529	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1518 (W)	C263527	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1555 (W)	C265015	09-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1555 (W)	C265161	09-Feb-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1555 (W)	C264829	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264827	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1555 (W)	C264824	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264826	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264825	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264823	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264828	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C264830	09-Feb-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
Total :							155	278.0000		68000.29	0.000	5560.00	46.88	73513.41

	1538 (W)	C265096	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
	1538 (W)	C265095	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
	1538 (W)	C265094	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
	1538 (W)	C265093	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
	1538 (W)	C265092	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
	1538 (W)	C265105	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x11.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
	1538 (W)	C265106	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x11.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
	1538 (W)	C265107	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x11.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
	1538 (W)	C264871	09-Feb-24	CH		K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C264870	09-Feb-24	CH		K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C265098	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C265099	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C265100	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C265097	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C264868	09-Feb-24	CH		K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C264867	09-Feb-24	CH		K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C264869	09-Feb-24	CH		K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
	1538 (W)	C264770	09-Feb-24	CH		K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
	1538 (W)	C264769	09-Feb-24	CH		K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
	1538 (W)	C264771	09-Feb-24	CH		K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
	1538 (W)	C264767	09-Feb-24	CH		K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
	1538 (W)	C264768	09-Feb-24	CH		K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
	1538 (W)	C265089	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
	1538 (W)	C265090	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
	1538 (W)	C265091	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
	1586 (W)	C266570	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
	1538 (W)	C265087	09-Feb-24	CH		K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1538 (W)	C265088	09-Feb-24	CH	K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
1538 (W)	C265118	09-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C265117	09-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C265115	09-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C265116	09-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C264772	09-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1538 (W)	C265053	09-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1538 (W)	C265054	09-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1538 (W)	C265051	09-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1538 (W)	C265052	09-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1293 (W)	C236496	09-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236495	09-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236497	09-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C238242	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C238241	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C238243	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C236670	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C236669	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C238244	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C236672	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1293 (W)	C236671	09-Feb-24	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236751	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C238315	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236596	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236600	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236597	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236594	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236598	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236599	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236489	09-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238172	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238171	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C236488	09-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238057	09-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1586 (W)	C264865	09-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1586 (W)	C264863	09-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1586 (W)	C264866	09-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1586 (W)	C264864	09-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1283 (W)	C238445	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C238449	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C238447	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C238448	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C238446	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C236907	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C236908	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C236909	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C236910	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C236906	09-Feb-24	CH	HK55D	IVORY/BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1283 (W)	C238009	09-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C238314	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C238313	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C238317	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C238316	09-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236875	09-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	108.75	2283.75
1283 (W)	C236876	09-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1113 (W)	C232689	09-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232688	09-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232694	09-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	100.00	1235.00
Total :							85	229.6250		47931.25	0.000	4592.50	208.75	52315.00
Challan No:- CI/23-24/4203				SHIV CHARAN BINDU										
780 (W)	C164211	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	37.50	253.13
780 (W)	C164224	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	37.50	253.13
780 (W)	C164206	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	37.50	253.13
780 (W)	C164209	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	37.50	253.13
780 (W)	C164709	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164641	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	157.50	1063.13
780 (W)	C164654	09-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							7	31.1250		4201.91	0.000	622.50	307.50	4516.91
Challan No:- CI/23-24/4204				MO JISAN ANSARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
893 (W)	C126717	09-Feb-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131840	09-Feb-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C132378	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132380	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132369	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132379	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132425	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
893 (W)	C132982	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
893 (W)	C132975	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							9	63.6250		6680.66	0.000	636.27	78.75	7238.18
Challan No:- CI/23-24/4205				SANJAY KUMAR										
1397 (W)	C235079	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235078	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235092	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235091	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235081	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235077	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235082	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235080	09-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							8	16.0000		3360.00	0.000	320.00	0.00	3680.00
Challan No:- CI/23-24/4206				SHIV CHARAN BINDU										
1061 (W)	C133267	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1623 (W)	C133133	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1623 (W)	C133131	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1623 (W)	C133139	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1623 (W)	C133134	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1623 (W)	C133132	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1623 (W)	C133123	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							7	71.3125		7487.83	0.000	713.16	101.88	8099.11
Challan No:- CI/23-24/4207				C.I. UNIT-III(C003)										
1600 (W)	C269784	09-Feb-24	WS	MILTONMKT-43	BEIGE/BLUE	5.00x7.00	1	3.5625	800.00	800.00	5.725	0.00	0.00	800.00
1548 (W)	C269407	09-Feb-24	WS	AK-617	GRAY	2.00x3.00	1	0.5625	170.00	170.00	5.725	0.00	0.00	170.00
1548 (W)	C269385	09-Feb-24	WS	AK-612A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	5.725	0.00	0.00	170.00
1599 (W)	C291920	09-Feb-24	WS	K-859	MULTI	8.00x10.00	1	8.3750	1800.00	1800.00	0.000	0.00	0.00	1800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	13.0625		2940.00	17.175	0.00	0.00	2940.00
Challan No:- CI/23-24/4208				AJAY KUMAR YADAV										
1508 (W)	C266198	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266187	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266188	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266196	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266195	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266197	09-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1507 (W)	C264532	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264533	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264530	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264519	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264524	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264535	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264536	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264534	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	66.56	887.50
1507 (W)	C264537	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264526	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266064	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266054	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266055	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266065	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264521	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264520	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264531	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264518	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264528	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264527	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264529	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266063	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266058	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266059	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266056	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266057	09-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264481	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1507 (W)	C264480	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264478	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264491	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264487	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264489	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264488	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264486	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264484	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264495	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264494	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264493	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264492	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266016	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266015	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266014	09-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264457	09-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264458	09-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C266449	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266450	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266448	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266447	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266445	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266446	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266452	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266451	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1507 (W)	C265000	09-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C264998	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1508 (W)	C266453	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1508 (W)	C266454	09-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1507 (W)	C265007	09-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C264995	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C264999	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C265001	09-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C264992	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C265009	09-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1507 (W)	C264994	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C264996	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C264993	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C265002	09-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C264997	09-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1507 (W)	C264569	09-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264576	09-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264578	09-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264568	09-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
Total :							77	369.8750		72125.63	0.000	7397.50	66.56	79456.57
Challan No:- CI/23-24/4209 SANJAY KUMAR														
865 (W)	C134702	09-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	100.00	766.25
986 (W)	C135059	09-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	100.00	766.25
Total :							2	15.7500		1575.00	0.000	157.50	200.00	1532.50
Challan No:- CI/23-24/4210 FAME COLLECTION														
1245 (W)	C242771	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242770	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242773	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242772	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242808	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242774	09-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							6	47.2500		9450.00	0.000	945.00	0.00	10395.00
Challan No:- CI/23-24/4211 SHAMIM ANSARI														
1173 (W)	C242041	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242040	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241642	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241641	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242043	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241906	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241630	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241629	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241909	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	142.19	710.94
1173 (W)	C242039	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241649	09-Feb-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	101.56	751.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241678	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241674	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241921	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241924	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241672	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241922	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241923	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241925	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241671	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241673	09-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242031	09-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241898	09-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242030	09-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241899	09-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241609	09-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241937	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241705	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241698	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241697	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242070	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242071	09-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241714	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241941	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241715	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242072	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241708	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241707	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C242075	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241713	09-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	139.06	1029.07
1173 (W)	C241926	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241691	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241927	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241692	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242062	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C242061	09-Feb-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	139.06	1029.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241623	09-Feb-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242035	09-Feb-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242028	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241605	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C242029	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C242027	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241894	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241895	09-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	209.38	1549.37
1173 (W)	C242023	09-Feb-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C242025	09-Feb-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241880	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241883	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241578	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241574	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241576	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241881	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241577	09-Feb-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241579	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C242018	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241580	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241585	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241588	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241884	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241583	09-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C240367	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240358	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240411	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240466	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240443	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240395	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240348	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240450	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240496	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240378	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240409	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240454	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240420	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240458	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240337	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240464	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240465	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240326	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240426	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240332	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240393	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240361	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240429	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240344	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240428	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240434	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240398	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240338	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240487	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240427	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240480	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240336	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240366	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240493	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240416	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240467	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240370	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240470	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240471	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240499	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240382	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240437	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240489	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240421	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240436	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240397	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240417	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240479	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240423	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240392	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240456	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240449	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240494	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240431	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240468	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240498	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240425	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240406	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240407	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240412	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240413	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240357	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240381	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240333	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240335	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240394	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240334	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240400	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240396	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240446	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240447	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240362	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240329	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240401	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240488	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240372	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240350	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240495	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240343	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240387	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240418	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240452	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240453	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240339	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240414	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240462	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240374	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240451	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240476	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240459	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240345	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240384	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240415	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240375	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240373	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240330	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240363	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240469	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240439	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240369	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240408	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240460	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240380	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240346	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240448	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240430	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240461	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240445	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240364	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240331	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240383	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240327	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240474	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240497	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240455	09-Feb-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240155	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240322	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240288	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240278	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240324	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240314	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240286	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240272	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240275	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240296	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240308	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240198	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240202	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240320	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240258	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240170	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240220	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240152	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240273	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240184	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240316	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240164	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240280	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240301	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240252	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240223	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240266	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240300	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240207	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240246	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240229	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240315	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240225	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240163	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240311	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240215	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240193	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240249	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240195	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240281	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240283	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240157	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240242	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240255	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240291	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240289	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240302	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240285	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240173	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240186	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240279	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240231	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240156	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240298	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240200	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240247	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240282	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240158	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240234	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240182	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240317	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240269	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240196	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240312	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240256	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240211	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240176	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240214	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240235	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240230	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240260	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240251	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240238	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240274	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240270	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240253	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240236	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240237	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240271	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240250	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240257	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240319	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240217	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240224	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240295	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240299	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240206	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240228	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240187	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240205	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240150	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240268	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240294	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240167	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240309	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240267	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240276	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240222	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240181	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240259	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240172	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240154	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240153	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240169	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240297	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240284	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240159	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240305	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240197	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240165	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240303	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240287	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240254	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240160	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240171	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240168	09-Feb-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240689	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240690	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240691	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240696	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240697	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240698	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240687	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240688	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240835	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240704	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240693	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240694	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240695	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240834	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240832	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240833	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240831	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240842	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240840	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240841	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240847	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240846	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240845	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240837	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240844	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240838	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240848	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240839	09-Feb-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240567	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240537	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240551	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240643	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240538	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240576	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240658	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240524	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240525	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240607	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240665	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240666	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240664	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240568	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240540	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240659	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240535	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240522	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240563	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240532	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240554	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240553	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240649	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240577	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240556	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240634	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240528	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240636	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240673	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240638	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240530	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240657	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240651	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240656	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240641	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240672	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240510	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240545	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240660	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240546	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240661	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240667	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240663	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240511	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240552	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240606	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240648	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240549	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240626	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240640	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240644	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240574	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240550	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240662	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240526	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240548	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240533	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240512	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240534	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240599	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240642	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240650	09-Feb-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
Total :							391	443.3750		84241.49	0.000	8867.50	2751.02	90357.97
Challan No:- CI/23-24/4212				AMBEDKAR PRAKASH										
1328 (W)	C238362	09-Feb-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1269 (W)	C238452	09-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236913	09-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1269 (W)	C238456	09-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238458	09-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1328 (W)	C239622	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C238363	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C239621	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C238366	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C238364	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C238365	09-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C254075	09-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1328 (W)	C254074	09-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1328 (W)	C254078	09-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1537 (W)	C263539	09-Feb-24	CH	HK55G	IVORY/LT.BLUE	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1112 (W)	C195259	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	150.00	180.00
1112 (W)	C195261	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	150.00	180.00
1112 (W)	C195262	09-Feb-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	150.00	180.00
1537 (W)	C263537	09-Feb-24	CH	HK55G	IVORY/LT.BLUE	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	111.56	1524.69

<b>Total :</b>	<b>19</b>	<b>54.8750</b>	<b>12845.02</b>	<b>0.000</b>	<b>1097.50</b>	<b>561.56</b>	<b>13380.96</b>
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**Challan No:- CI/23-24/4213**
**FAME COLLECTION**

1030 (W)	C198065	09-Feb-24	FT	8643F	CHARCOAL	10.00x14.00	1	14.7500	280.00	4130.00	0.000	295.00	0.00	4425.00
1030 (W)	C198064	09-Feb-24	FT	8643F	CHARCOAL	10.00x14.00	1	14.7500	280.00	4130.00	0.000	295.00	0.00	4425.00
1166 (W)	C242164	09-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242148	09-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1166 (W)	C242149	09-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88

<b>Total :</b>	<b>5</b>	<b>46.0000</b>	<b>12385.01</b>	<b>0.000</b>	<b>920.00</b>	<b>0.00</b>	<b>13305.01</b>
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**Challan No:- CI/23-24/4214**
**NAHARUDDIN**

1330 (W)	C237769	09-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C237770	09-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C239205	09-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C237730	09-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C239203	09-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C239204	09-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C237729	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
1330 (W)	C237726	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
1330 (W)	C239199	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1330 (W)	C239200	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
1330 (W)	C237727	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
1330 (W)	C239201	09-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
Total :							12	123.6250		35757.50	0.000	2472.50	0.00	38230.00
Challan No:- CI/23-24/4215				ASHISH KUMAR MAURYA										
868 (W)	C130043	09-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
868 (W)	C130024	09-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
868 (W)	C131217	09-Feb-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
641 (W)	C125996	09-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
Total :							4	19.9375		1993.75	0.000	199.39	0.00	2193.14
Challan No:- CI/23-24/4216				ASHISH KUMAR MAURYA										
1463 (W)	C168026	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168027	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168116	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168106	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168028	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168105	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168115	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168023	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168103	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167541	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167944	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							11	109.7500		12072.55	0.000	2195.00	0.00	14267.55
Challan No:- CI/23-24/4217				TAUSIF ANSARI										
924 (W)	C176580	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176582	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176550	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176623	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176577	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176574	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176614	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176549	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176624	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176613	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C176548	09-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C177193	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	78.75	1102.50
924 (W)	C177194	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177185	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177184	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177233	09-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							16	60.0000		7800.00	0.000	1200.00	78.75	8921.25
Challan No:- CI/23-24/4218 TAUSIF ANSARI														
1020 (W)	C132643	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132649	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132659	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132657	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132658	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132656	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132655	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132666	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
678 (W)	C126816	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C133127	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1020 (W)	C133126	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1020 (W)	C133125	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1020 (W)	C133124	09-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1020 (W)	C132660	09-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							14	119.5000		12547.56	0.000	1195.02	393.75	13348.83
Challan No:- CI/23-24/4219 ASHISH KUMAR MAURYA														
1276 (W)	C244296	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244297	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244298	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244299	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244300	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244301	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244302	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244303	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244304	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244305	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244306	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244307	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244308	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244309	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244310	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244311	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244312	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244313	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244314	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244315	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244316	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244317	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244318	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244319	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244320	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244321	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244322	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244323	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244324	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244325	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244326	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244327	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244328	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244329	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244330	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244331	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244332	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244333	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244334	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244335	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244336	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244337	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244338	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244339	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244340	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244341	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244342	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244343	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244344	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244345	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244346	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244347	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244348	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244349	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244350	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244351	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244352	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244353	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244354	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244355	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244356	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244357	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244358	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244359	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244360	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244361	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244362	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244363	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244364	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244365	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244366	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244367	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244368	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244369	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244370	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244371	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244372	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244373	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244374	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244375	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244376	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244377	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244378	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244379	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244380	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244381	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244382	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244383	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244384	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244385	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244386	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244387	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244388	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244389	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244390	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244391	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244392	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244393	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244394	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244395	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244396	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244397	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244398	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244399	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244400	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244401	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244402	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244403	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244404	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244405	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244406	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244407	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244408	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244409	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244410	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244411	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244412	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244413	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244414	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244415	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244416	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244417	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244418	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244419	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244420	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244421	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244422	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244423	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244424	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244425	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244426	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244427	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244428	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244429	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244430	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244431	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244432	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244433	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244434	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244435	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244436	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244437	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244438	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244439	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244440	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244441	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244442	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244443	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244444	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244445	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244446	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244447	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244448	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244449	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244450	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244451	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244452	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244453	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244454	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244455	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244456	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244457	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244458	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244459	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							164	133.2500		25318.32	0.000	2665.00	0.00	27983.32
Challan No:- CI/23-24/4220				SADAB ANSARI										
1011 (W)	C174114	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174108	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174096	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174100	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174107	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174097	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174098	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174099	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174092	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174101	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174109	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174094	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174093	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174110	09-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							14	54.2500		5967.50	0.000	1085.00	0.00	7052.50
Challan No:- CI/23-24/4221				ASHISH KUMAR MAURYA										
1539 (W)	C264853	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264844	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1539 (W)	C264854	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264849	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264842	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266343	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264850	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264841	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264852	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266357	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C262875	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262872	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1539 (W)	C266352	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264845	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264839	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266351	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1637 (W)	C236412	09-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1637 (W)	C236413	09-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1637 (W)	C236416	09-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1637 (W)	C236415	09-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1502 (W)	C263434	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263262	09-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263150	09-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1502 (W)	C263149	09-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1502 (W)	C263148	09-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1502 (W)	C263184	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263186	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263183	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263182	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263195	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263192	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263194	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263185	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263281	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263488	09-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
988 (W)	C186152	09-Feb-24	CH	HK15C	IVORY/BLACK	2.06x14.00	1	3.5000	155.00	542.50	0.000	70.00	0.00	612.50
988 (W)	C186156	09-Feb-24	CH	HK15C	IVORY/BLACK	2.06x14.00	1	3.5000	155.00	542.50	0.000	70.00	0.00	612.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1502 (W)	C263190	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264838	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264846	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263483	09-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1502 (W)	C263489	09-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1502 (W)	C263276	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263277	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263421	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263420	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263431	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263425	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263424	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263433	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263274	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263432	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263423	09-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263287	09-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1502 (W)	C263284	09-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1502 (W)	C263285	09-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1502 (W)	C263487	09-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1502 (W)	C263275	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1539 (W)	C265141	09-Feb-24	CH	HK15A	BLACK/BROWN	8.08x12.00	1	10.8750	170.00	1848.75	0.000	217.50	0.00	2066.25
1231 (W)	C239465	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239468	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1502 (W)	C263486	09-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1231 (W)	C239467	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238096	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238093	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1502 (W)	C263189	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263193	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263191	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263181	09-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1294 (W)	C236706	09-Feb-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1502 (W)	C263245	09-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263246	09-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1502 (W)	C263282	09-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1539 (W)	C265142	09-Feb-24	CH	HK15A	BLACK/BROWN	8.08x12.00	1	10.8750	170.00	1848.75	0.000	217.50	0.00	2066.25
1502 (W)	C262871	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262870	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262880	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262876	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C263066	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263063	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263070	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263067	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263068	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263064	09-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C262883	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262882	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262879	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262878	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262874	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262881	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262877	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C262873	09-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
Total :							92	257.3750		48977.65	0.000	5147.50	0.00	54125.15

Challan No:- CI/23-24/4222

VIJAY KUMAR MAURYA

1553 (W)	C234184	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234185	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234186	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234187	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234188	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234189	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234190	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234191	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234192	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234193	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234194	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234195	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							12	18.0000		2430.00	0.000	360.00	0.00	2790.00
Challan No:- CI/23-24/4223				AJAY KUMAR YADAV										
1417 (W)	C252857	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252858	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252859	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253025	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253026	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253027	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253028	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253030	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253031	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253032	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253033	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253034	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253035	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253036	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253037	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253038	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253039	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253040	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253041	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253042	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253043	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253044	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253046	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253047	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253048	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253049	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253054	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253066	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253071	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253112	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253131	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253137	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253149	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C253151	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253159	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253029	09-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							36	29.2500		5557.68	0.000	585.00	0.00	6142.68
Challan No:- CI/23-24/4225				SHANI PRAJAPATI										
1022 (W)	C176310	10-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							1	12.6250		1515.00	0.000	252.50	0.00	1767.50
Challan No:- CI/23-24/4226				ALISHA CARPETS										
943 (W)	C175378	10-Feb-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175380	10-Feb-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175386	10-Feb-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175377	10-Feb-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
1026 (W)	C176226	10-Feb-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176227	10-Feb-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1631 (W)	C176241	10-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1644 (W)	C176017	10-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176047	10-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							9	56.2500		6750.00	0.000	1125.00	0.00	7875.00
Challan No:- CI/23-24/4227				ALISHA CARPETS										
1522 (W)	C267306	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267316	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267305	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267315	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267307	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267308	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267313	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267314	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267309	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267310	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267323	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267324	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267332	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267331	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267322	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1522 (W)	C267321	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267320	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267318	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267333	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267334	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267319	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267317	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267327	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267328	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267326	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267325	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267312	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267311	10-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235068	10-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235069	10-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							30	159.7500		31211.32	0.000	3195.00	0.00	34406.32

Challan No:- CI/23-24/4228			C.I. UNIT-III(C003)											
1042 (W)	C213672	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213673	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213674	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213675	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213676	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213677	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213678	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213679	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213680	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213681	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213682	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213683	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213684	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213685	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213686	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213687	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213688	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213689	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213690	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213691	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213692	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213693	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213694	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213695	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213696	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213697	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213698	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213699	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213700	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213701	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213702	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213703	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213704	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213705	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213706	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213707	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213708	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213709	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213710	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213711	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213712	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213713	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213714	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213715	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213716	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213717	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213718	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213719	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213720	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213721	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213722	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213723	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213724	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213725	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213726	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213727	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213728	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213729	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213730	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213731	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213732	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213733	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213734	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213735	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213736	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213737	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213738	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213739	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213740	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213741	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213742	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213743	09-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1428 (W)	C259739	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259740	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259741	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259742	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259743	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259744	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259745	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259746	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259747	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259748	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259749	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259750	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259751	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259752	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259753	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259754	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Page 181 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259790	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259791	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259792	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259793	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259794	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259795	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259796	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259797	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259798	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259799	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259800	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259801	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259802	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259803	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259804	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259805	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259806	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259807	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259808	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259809	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259810	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259811	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259812	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259813	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259814	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259815	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 183 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259860	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259861	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259862	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259863	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259864	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259865	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259866	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259867	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259868	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259869	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259870	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259871	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259872	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259873	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259874	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259875	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259876	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259877	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259878	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259879	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259880	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259881	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259882	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259883	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259884	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259885	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259895	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259896	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259897	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259898	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259899	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259900	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259901	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259902	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259903	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259904	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259905	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259906	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259907	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259908	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259909	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259910	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259911	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259912	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259913	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259914	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259915	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259916	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259917	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259918	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259919	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259920	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259930	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1285 (W)	C253186	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253187	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253188	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253189	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253190	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253191	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253192	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253193	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253194	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253195	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253196	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253197	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253198	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253199	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253200	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253201	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253202	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253203	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253204	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253205	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253206	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253207	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253208	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253209	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253210	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253211	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253212	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253213	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253214	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253215	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253216	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253217	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253218	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253219	09-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Page 187 of 353

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							368	217.5000		33240.00	0.000	0.00	0.00	33240.00
Challan No:- CI/23-24/4229				C.I. UNIT-II(C002)										
1429 (W)	C259260	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259261	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259262	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259263	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259264	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259265	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259266	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259267	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259268	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259269	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259270	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259271	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259272	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259273	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259274	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259275	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259276	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259277	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259278	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259279	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259280	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259281	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259282	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259283	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259284	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259285	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259286	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259287	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259288	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259289	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259290	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259291	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259292	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259293	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259294	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259295	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259296	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259297	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259298	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259299	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259300	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259301	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259302	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259303	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259304	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259305	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259306	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259307	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259308	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259309	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259310	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259311	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259312	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259313	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259314	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259315	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259316	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259317	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259318	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259328	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259329	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259330	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259331	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259332	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259333	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259334	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259335	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259336	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259337	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259338	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259339	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259340	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259341	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259342	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259343	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259344	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259345	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259346	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259347	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259348	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259349	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259350	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259351	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259352	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259353	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259363	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259364	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259365	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259366	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259367	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259368	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259369	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259370	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259371	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259372	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259373	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259374	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259375	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259376	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259377	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259378	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259379	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259380	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259381	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259382	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259383	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259384	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259385	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259386	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259387	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259388	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259398	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259399	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259400	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259401	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259402	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259403	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259404	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259405	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259406	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259407	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259408	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259409	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259410	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259411	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259412	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259413	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259414	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259415	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259416	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259417	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259418	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259419	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259420	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259421	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259422	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259423	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt
1429 (W)	C259433	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259434	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259435	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259436	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259437	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259438	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259439	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259440	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259441	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259442	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259443	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259444	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259445	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259446	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259447	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259448	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259449	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259450	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259451	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259452	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259453	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259454	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259455	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259456	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259457	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259458	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259468	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259469	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259470	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259471	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259472	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259473	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259474	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259475	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259476	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259477	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259478	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259479	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259480	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259481	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259482	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259483	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259484	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259485	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259486	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259487	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259488	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259489	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259490	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259491	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259492	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259493	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 196 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259538	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259539	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259540	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259541	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259542	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259543	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259544	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259545	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259546	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259547	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259548	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259549	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259550	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259551	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259552	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259553	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259554	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259555	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259556	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259557	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259558	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259559	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259560	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259561	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259562	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259563	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259573	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259574	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259575	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259576	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259577	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259578	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259579	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259580	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259581	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259582	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259583	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259584	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259585	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259586	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259587	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259588	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259589	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259590	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259591	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259592	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259593	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259594	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259595	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259596	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259597	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259598	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259608	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259609	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259610	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259611	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259612	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259613	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259614	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259615	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259616	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259617	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259618	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259619	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259620	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259621	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259622	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259623	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259624	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259625	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259626	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259627	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259628	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259629	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259630	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259631	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259632	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259633	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259643	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259644	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259645	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259646	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259647	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259648	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259649	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259650	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259651	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259652	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259653	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259654	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259655	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259656	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259657	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259658	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259659	09-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							400	225.0000		40000.00	0.000	0.00	0.00	40000.00
Challan No:- CI/23-24/4230				ALISHA CARPETS										
1596 (W)	C141121	10-Feb-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1596 (W)	C141120	10-Feb-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1596 (W)	C141127	10-Feb-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1596 (W)	C141029	10-Feb-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							4	31.5000		3937.52	0.000	315.00	0.00	4252.52
Challan No:- CI/23-24/4231				AADINATH YADAV										
1472 (W)	C172748	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172747	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172746	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172749	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							4	50.5000		6817.52	0.000	1010.00	0.00	7827.52
Challan No:- CI/23-24/4232				AADINATH YADAV										
1226 (W)	C236855	10-Feb-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
Total :							1	1.3125		262.50	0.000	26.25	0.00	288.75
Challan No:- CI/23-24/4233				SHAMIM ANSARI										



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241780	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241781	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241786	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241782	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241785	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241783	10-Feb-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241751	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241745	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241752	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241744	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241742	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241746	10-Feb-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241960	10-Feb-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	83.44	584.06
1173 (W)	C241870	10-Feb-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241560	10-Feb-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C242009	10-Feb-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241559	10-Feb-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
Total :							17	87.8125		8781.25	0.000	1756.25	621.59	9915.91
Challan No:- CI/23-24/4234				AADINATH YADAV										
1370 (W)	C233755	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233756	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1370 (W)	C233757	09-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							3	4.5000		607.50	0.000	90.00	0.00	697.50
Challan No:- CI/23-24/4235				MO JISAN ANSARI										
737 (W)	C164252	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	48.75	329.06
737 (W)	C164251	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	48.75	329.06
737 (W)	C164257	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	48.75	329.06
737 (W)	C164199	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
737 (W)	C164200	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
737 (W)	C164181	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	62.56	63.38
737 (W)	C164165	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	62.56	63.38
737 (W)	C164148	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	62.56	63.38
737 (W)	C164149	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	62.56	63.38
894 (W)	C164943	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	100.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							10	22.1875		2995.33	0.000	443.75	496.49	2942.59
Challan No:- CI/23-24/4236				SANJAY KUMAR										
966 (W)	C172100	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172573	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	152.81	1426.25
966 (W)	C172580	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
786 (W)	C164296	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171297	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171289	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							6	35.5625		4800.93	0.000	711.25	152.81	5359.37
Challan No:- CI/23-24/4237				SADAB ANSARI										
1011 (W)	C174090	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174091	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1011 (W)	C174468	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174510	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C174466	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							5	31.3750		3451.25	0.000	627.50	78.75	4000.00
Challan No:- CI/23-24/4238				FAIJAN										
987 (W)	C171864	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
1603 (W)	C269448	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
1636 (W)	C172756	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1636 (W)	C172751	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1636 (W)	C172755	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1636 (W)	C172753	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1636 (W)	C172757	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1636 (W)	C172763	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							8	83.5000		11272.54	0.000	1670.00	0.00	12942.54
Challan No:- CI/23-24/4239				FAIJAN										
1579 (W)	C107836	10-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110430	10-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							2	15.7500		1890.00	0.000	157.50	0.00	2047.50
Challan No:- CI/23-24/4240				SADAB ANSARI										
952 (W)	C173886	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1011 (W)	C174095	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							2	7.7500		852.50	0.000	155.00	0.00	1007.50
Challan No:- CI/23-24/4241				ALISHA CARPETS										
1644 (W)	C176009	10-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175955	10-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							2	15.7500		1890.00	0.000	315.00	0.00	2205.00
Challan No:- CI/23-24/4242				ASHISH KUMAR MAURYA										
1655 (W)	C174103	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174111	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174106	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174105	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174112	10-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							5	19.3750		2131.25	0.000	387.50	0.00	2518.75
Challan No:- CI/23-24/4243				RAJ KUMAR BIND										
942 (W)	C165166	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	157.50	1063.13
942 (W)	C165170	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
788 (W)	C169736	10-Feb-24	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	8.13	113.75
788 (W)	C169737	10-Feb-24	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	8.13	113.75
788 (W)	C169735	10-Feb-24	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
788 (W)	C169734	10-Feb-24	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
788 (W)	C169745	10-Feb-24	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
788 (W)	C169994	10-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	100.00	1081.25
Total :							8	27.6875		3678.16	0.000	553.75	352.51	3879.40
Challan No:- CI/23-24/4244				SHANI PRAJAPATI										
1649 (W)	C269450	10-Feb-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1022 (W)	C176292	10-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							2	16.5000		1980.00	0.000	330.00	0.00	2310.00
Challan No:- CI/23-24/4245				FAME COLLECTION										
1650 (W)	C269451	10-Feb-24	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
Total :							1	3.8750		503.75	0.000	77.50	0.00	581.25
Challan No:- CI/23-24/4246				SHIV CHARAN BINDU										
780 (W)	C164638	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164711	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
780 (W)	C164637	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
780 (W)	C164648	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	100.00	1120.63
780 (W)	C164646	10-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	100.00	1120.63
Total :							5	39.3750		5315.65	0.000	787.50	278.75	5824.40
Challan No:- CI/23-24/4247 SHAMIM ANSARI														
1484 (W)	C267203	12-Feb-24	HD	KO-751	IVORY	2.00x3.00	1	0.5625	398.00	223.88	1.050	11.25	0.00	235.13
1484 (W)	C267206	12-Feb-24	HD	KO-752	IVORY	2.00x3.00	1	0.5625	398.00	223.88	0.900	11.25	0.00	235.13
1484 (W)	C267207	12-Feb-24	HD	KO-753	BEIGE	2.00x3.00	1	0.5625	398.00	223.88	0.950	11.25	0.00	235.13
Total :							3	1.6875		671.64	2.900	33.75	0.00	705.39
Challan No:- CI/23-24/4248 C.I. UNIT-II(C002)														
1642 (W)	C269820	12-Feb-24	TP	MK-HONEYBLOOM-HALLO WEEN-2C	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269821	12-Feb-24	TP	MK-HONEYBLOOM-HALLO WEEN-2C	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269822	12-Feb-24	TP	MK-HONEYBLOOM-HALLO WEEN-2C	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269823	12-Feb-24	TP	MK-HONEYBLOOM-HALLO WEEN-2C	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269827	12-Feb-24	TP	MK-HARVEST-3B	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269824	12-Feb-24	TP	MK-HARVEST-3B	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269825	12-Feb-24	TP	MK-HARVEST-3B	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
1642 (W)	C269826	12-Feb-24	TP	MK-HARVEST-3B	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.531	0.00	0.00	125.00
Total :							8	3.5000		1000.00	4.248	0.00	0.00	1000.00
Challan No:- CI/23-24/4249 TAUSIF ANSARI														
924 (W)	C177475	12-Feb-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177471	12-Feb-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177472	12-Feb-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177201	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177199	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177202	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177207	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177200	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177209	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177215	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177203	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177208	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177206	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177205	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177216	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177210	12-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							16	140.2500		18232.50	0.000	2805.00	0.00	21037.50
Challan No:- CI/23-24/4250				SADAB ANSARI										
952 (W)	C173904	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173889	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							2	7.7500		852.50	0.000	155.00	0.00	1007.50
Challan No:- CI/23-24/4251				ASHISH KUMAR MAURYA										
1655 (W)	C174113	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174104	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1648 (W)	C269449	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1655 (W)	C174102	12-Feb-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							4	15.5000		1705.00	0.000	310.00	0.00	2015.00
Challan No:- CI/23-24/4252				MO JISAN ANSARI										
1658 (W)	C164216	12-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
1658 (W)	C164217	12-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
Total :							2	3.7500		506.26	0.000	75.00	0.00	581.26
Challan No:- CI/23-24/4253				C.I. UNIT-III(C003)										
1548 (W)	C269408	13-Feb-24	WS	AK-617	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1548 (W)	C269399	13-Feb-24	WS	AK-619A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1620 (W)	C269819	13-Feb-24	WS	KO-738	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1581 (W)	C269446	13-Feb-24	WS	N-2123	SILVER	2.06x4.00	1	0.9375	200.00	200.00	1.736	0.00	0.00	200.00
1620 (W)	C269818	13-Feb-24	WS	KO-738	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1600 (W)	C269786	13-Feb-24	WS	MILTONMKT-43	BEIGE/BLUE	2.06x4.00	1	0.9375	200.00	200.00	1.736	0.00	0.00	200.00
1620 (W)	C269800	13-Feb-24	WS	MA-302	TAUPE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1620 (W)	C269801	13-Feb-24	WS	MA-302	TAUPE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1620 (W)	C269815	13-Feb-24	WS	KO-740	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1620 (W)	C269814	13-Feb-24	WS	KO-740	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.736	0.00	0.00	170.00
1581 (W)	C269442	13-Feb-24	WS	N-2123	SILVER	5.00x8.00	1	4.0625	950.00	950.00	1.736	0.00	0.00	950.00
Total :							11	10.4375		2710.00	19.096	0.00	0.00	2710.00
Challan No:- CI/23-24/4254				TAUSIF ANSARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177204	13-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177481	13-Feb-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177470	13-Feb-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177255	13-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177247	13-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	78.75	1102.50
Total :							5	48.8750		6353.75	0.000	977.50	78.75	7252.50
Challan No:- CI/23-24/4255														
MANOJ KUMAR														
1489 (W)	C263144	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263051	13-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1489 (W)	C263050	13-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1489 (W)	C263052	13-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1489 (W)	C263049	13-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1489 (W)	C263143	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263145	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263140	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263139	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263142	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263141	13-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263036	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263033	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263042	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263023	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263045	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263039	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263037	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263038	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263032	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263028	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263047	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263034	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263016	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263027	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263025	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	14.06	210.94
1489 (W)	C263026	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	14.06	210.94
1489 (W)	C262835	13-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1489 (W)	C263043	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263017	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263044	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263040	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263022	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263031	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263041	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263030	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263035	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263024	13-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C262938	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262934	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262933	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262940	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262943	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262944	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262939	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262945	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262942	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262936	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262935	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262931	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262937	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262941	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262932	13-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1489 (W)	C262836	13-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262837	13-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1492 (W)	C263396	13-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1492 (W)	C263394	13-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1492 (W)	C263395	13-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1492 (W)	C263398	13-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1492 (W)	C263399	13-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							60	114.6250		25217.50	0.000	2292.50	28.12	27481.88

Challan No:- CI/23-24/4256

C.I. UNIT-II(C002)

1348 (W)	C254406	13-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254407	13-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254402	13-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
1348 (W)	C254404	13-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234975	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257154	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257159	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235030	13-Feb-24	FL	PLAIN	RUST	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C235032	13-Feb-24	FL	PLAIN	RUST	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C235031	13-Feb-24	FL	PLAIN	RUST	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C234968	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257151	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234969	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234971	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257155	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234974	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234972	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234973	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234976	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234977	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234970	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234979	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234978	13-Feb-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234967	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234966	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234965	13-Feb-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1615 (W)	C269799	13-Feb-24	FL	PLAIN	ASSORTED	10.00x6.00	1	6.3125	578.00	578.00	0.000	0.00	0.00	578.00
Total :							27	113.0625		10814.00	0.000	0.00	45.63	10768.37
Challan No:- CI/23-24/4257 C.I. UNIT-II(C002)														
1341 (W)	C253507	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253506	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253852	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253510	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253508	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253511	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253512	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253513	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253851	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253509	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253853	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253854	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253855	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253859	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253514	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253850	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1341 (W)	C253505	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253858	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253857	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253856	13-Feb-24	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1340 (W)	C253718	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253717	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253719	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253715	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253371	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253716	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253372	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253373	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253370	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253374	13-Feb-24	SF	R-813	RUST	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253628	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1341 (W)	C253627	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1340 (W)	C253974	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1341 (W)	C253626	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1341 (W)	C253625	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1340 (W)	C253971	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1340 (W)	C253973	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1340 (W)	C253972	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1341 (W)	C253629	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
1340 (W)	C253970	13-Feb-24	SF	R-813	RUST	2.03x16.00	1	3.6250	324.00	324.00	0.000	0.00	0.00	324.00
996 (W)	C194051	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186950	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C194050	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186949	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C194052	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195089	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195092	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195093	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195090	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195091	13-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1034 (W)	C195170	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195961	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195960	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187038	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187044	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187039	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187045	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195963	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195962	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195965	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195964	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1034 (W)	C195164	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187042	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1034 (W)	C195166	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1034 (W)	C195165	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194139	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194133	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194134	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194140	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187043	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194135	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1034 (W)	C195168	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187041	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C187040	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1035 (W)	C195966	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194136	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1034 (W)	C195167	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1034 (W)	C195169	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194137	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
996 (W)	C194138	13-Feb-24	SF	B-2093	GREY	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
1340 (W)	C253677	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253336	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253679	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253680	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253333	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253332	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253337	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253681	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253330	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253684	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253683	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253335	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253338	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253334	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253676	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253331	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253678	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253339	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253682	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253668	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253669	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253664	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253323	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253318	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253655	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253322	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253313	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253310	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253660	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253324	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253319	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253321	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253314	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253659	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253656	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253666	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253661	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253316	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253317	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253662	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253657	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253663	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253312	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253667	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253665	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253658	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1341 (W)	C253315	13-Feb-24	SF	R-813	RUST	2.03x6.00	1	1.3125	143.00	143.00	0.000	0.00	0.00	143.00
1340 (W)	C253675	13-Feb-24	SF	R-813	RUST	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253862	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253861	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253869	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253860	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253868	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253867	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253864	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253866	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253865	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253863	13-Feb-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253755	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253756	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253759	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253405	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253414	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253750	13-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253821	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253822	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253829	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253823	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253828	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253820	13-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1667 (W)	C195952	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1281 (W)	C237697	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1667 (W)	C195951	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1281 (W)	C237698	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1667 (W)	C195950	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1281 (W)	C237696	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1307 (W)	C239174	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1667 (W)	C195953	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1281 (W)	C237694	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1281 (W)	C237695	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1307 (W)	C239175	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1666 (W)	C195152	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1666 (W)	C195150	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1666 (W)	C195151	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1667 (W)	C195954	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1667 (W)	C195949	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1340 (W)	C253911	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253910	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253901	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253913	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253900	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253902	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253903	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253567	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253914	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253912	13-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1037 (W)	C195584	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1036 (W)	C194665	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1036 (W)	C194664	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1037 (W)	C195585	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1036 (W)	C194663	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1037 (W)	C195586	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1037 (W)	C195588	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1037 (W)	C195587	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
997 (W)	C193517	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
997 (W)	C193521	13-Feb-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
997 (W)	C193683	13-Feb-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1036 (W)	C194801	13-Feb-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1304 (W)	C238511	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253710	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1304 (W)	C238509	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1304 (W)	C238510	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1341 (W)	C253369	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1304 (W)	C238508	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253958	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1341 (W)	C253611	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1341 (W)	C253610	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1340 (W)	C253957	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1340 (W)	C253956	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1341 (W)	C253612	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1341 (W)	C253367	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1341 (W)	C253368	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1341 (W)	C253365	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1341 (W)	C253366	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253711	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253712	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253713	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
1340 (W)	C253714	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	162.00	162.00	0.000	0.00	0.00	162.00
993 (W)	C186567	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	152.00	152.00	0.000	0.00	0.00	152.00
993 (W)	C186572	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	152.00	152.00	0.000	0.00	0.00	152.00
993 (W)	C186569	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	152.00	152.00	0.000	0.00	0.00	152.00
993 (W)	C186568	13-Feb-24	SF	R-813	BLUE	4.00x4.00	1	1.6250	152.00	152.00	0.000	0.00	0.00	152.00
1340 (W)	C253955	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1340 (W)	C253959	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
1341 (W)	C253613	13-Feb-24	SF	R-813	BLUE	2.03x4.00	1	0.8750	93.00	93.00	0.000	0.00	0.00	93.00
Total :							215	871.2500		84601.00	0.000	0.00	0.00	84601.00

Challan No:- CI/23-24/4259

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C135295	13-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135290	13-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135294	13-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135291	13-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							4	40.7500		4075.00	0.000	407.52	0.00	4482.52
Challan No:- CI/23-24/4260 C.I. UNIT-II(C002)														
1660 (W)	C186906	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186905	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186912	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186911	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186910	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186916	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186904	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186915	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186914	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186913	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186908	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186907	13-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
993 (W)	C186520	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
993 (W)	C186522	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
993 (W)	C186523	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
993 (W)	C186521	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193639	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193637	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193638	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193635	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
993 (W)	C186524	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193636	13-Feb-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1034 (W)	C195109	13-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195918	13-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195917	13-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195916	13-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195919	13-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1660 (W)	C186407	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194668	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1666 (W)	C194666	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186414	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186409	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195595	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194667	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195591	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186408	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186412	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193528	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195590	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193526	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193527	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186411	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186410	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1660 (W)	C186413	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193529	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193524	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193525	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193522	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194672	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195589	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194669	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194671	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1666 (W)	C194670	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1664 (W)	C193523	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195592	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195593	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1667 (W)	C195594	13-Feb-24	SF	R-813	RUST	2.03x12.00	1	2.6875	270.00	270.00	0.000	0.00	0.00	270.00
1340 (W)	C253778	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253779	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253780	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253775	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253433	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253434	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253776	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253430	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253431	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253783	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
997 (W)	C193611	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253782	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
997 (W)	C193612	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
993 (W)	C186494	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
997 (W)	C193609	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
997 (W)	C193613	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
993 (W)	C186495	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
997 (W)	C193610	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253438	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253439	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253436	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
993 (W)	C186498	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
993 (W)	C186497	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253437	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253432	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253777	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1340 (W)	C253784	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1660 (W)	C186943	13-Feb-24	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1340 (W)	C253781	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
1341 (W)	C253435	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
993 (W)	C186496	13-Feb-24	SF	P-106	GREEN	2.03x6.00	1	1.3125	142.00	142.00	0.000	0.00	0.00	142.00
996 (W)	C194036	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194029	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
996 (W)	C194040	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
995 (W)	C186931	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
996 (W)	C194037	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
995 (W)	C186937	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
995 (W)	C186940	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186938	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186939	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186932	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194039	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C194038	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	27.81	529.19
996 (W)	C194035	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194043	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194042	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186935	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194041	13-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186917	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186923	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186921	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194023	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195061	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195063	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195060	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186920	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194025	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194024	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186922	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186918	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195062	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194026	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195912	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C195100	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195913	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C195101	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C194063	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195914	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C194064	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195915	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186963	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C195099	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C195103	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195911	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186962	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C194066	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186964	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C194067	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C195102	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C194065	13-Feb-24	SF	M-931	GREY	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195879	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195880	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195881	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195882	13-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1037 (W)	C195675	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195672	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195671	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195673	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195692	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237128	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237127	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195674	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195691	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	c237138	13-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00

<b>Total :</b>	<b>151</b>	<b>539.3750</b>	<b>53897.00</b>	<b>0.000</b>	<b>0.00</b>	<b>194.67</b>	<b>53702.33</b>
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**Challan No:- CI/23-24/4261**

**C.I. UNIT-II(C002)**

1403 (W)	C256615	13-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
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<b>Total :</b>	<b>1</b>	<b>14.7500</b>	<b>1327.50</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>1327.50</b>
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**Challan No:- CI/23-24/4262**

**C.I. UNIT-II(C002)**

1573 (W)	C268933	13-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C268916	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269379	13-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269375	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268912	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269372	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268909	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C268914	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C268932	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269354	13-Feb-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269364	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269368	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1573 (W)	C269366	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269373	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268911	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269123	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269365	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C268913	13-Feb-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269374	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269118	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269369	13-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269367	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269363	13-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269376	13-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
Total :							24	120.9375		14512.50	0.000	0.00	0.00	14512.50
Challan No:- CI/23-24/4263 C.I. UNIT-II(C002)														
1664 (W)	C193549	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193555	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193556	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193548	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193550	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186438	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186434	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193552	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186433	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193554	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193553	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1664 (W)	C193551	13-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
995 (W)	C186885	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186882	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186884	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186881	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186883	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195031	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C193984	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C193985	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C193988	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C193987	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C193986	13-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1340 (W)	C253919	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253920	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253915	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253922	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253921	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253576	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253577	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253574	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253575	13-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1660 (W)	C186658	13-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1660 (W)	C186656	13-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1660 (W)	C186657	13-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1666 (W)	C194832	13-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1660 (W)	C186655	13-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193755	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1660 (W)	C186647	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1661 (W)	C193754	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1660 (W)	C186648	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1661 (W)	C193756	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1661 (W)	C193752	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1661 (W)	C193753	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1660 (W)	C186646	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1660 (W)	C186649	13-Feb-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
Total :							46	250.6250		28980.00	0.000	0.00	0.00	28980.00
Challan No:- CI/23-24/4264				C.I. UNIT-II(C002)										
1358 (W)	C255127	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255118	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255116	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255312	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C255029	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255034	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255032	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255035	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1356 (W)	C255030	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255031	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255023	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255028	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255021	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255024	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255022	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255033	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1358 (W)	C255152	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255132	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255125	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255126	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255138	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255304	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255128	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255313	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255309	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255342	13-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255340	13-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255122	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255123	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255117	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255155	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255130	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255311	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255343	13-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255306	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255305	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255131	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255153	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255308	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255154	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255344	13-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255341	13-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255129	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1358 (W)	C255139	13-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255307	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255310	13-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255124	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255133	13-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C255027	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255017	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255025	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255016	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255020	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255019	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255018	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1356 (W)	C255026	13-Feb-24	AY	PLAIN	COLOR BLOCK/02	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
Total :							56	166.6250		9164.48	0.000	0.00	0.00	9164.48
Challan No:- CI/23-24/4266				ARSHAD ANSARI										
1503 (W)	C267581	13-Feb-24	TT	AC67205	PINK	2.00x2.00	1	0.3750	1.00	0.38	0.000	0.00	0.00	0.38
1503 (W)	C267580	13-Feb-24	TT	AC67206	BLUE	2.00x2.00	1	0.3750	1.00	0.38	0.000	0.00	0.00	0.38
Total :							2	0.7500		0.76	0.000	0.00	0.00	0.76
Challan No:- CI/23-24/4267				C.I. UNIT-II(C002)										
1142 (W)	C234765	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234762	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234763	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234764	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234767	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234766	13-Feb-24	KB	CR-10903	BEIGE/LT.BROWN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234741	13-Feb-24	KB	CR-10809	BEIGE	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234816	13-Feb-24	KB	CR-10901	LT.RUST/RUST	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234817	13-Feb-24	KB	CR-10901	LT.RUST/RUST	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234740	13-Feb-24	KB	CR-10809	BEIGE	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234819	13-Feb-24	KB	CR-10812	GREY	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234818	13-Feb-24	KB	CR-10812	GREY	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234603	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234605	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234602	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234604	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234599	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234601	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234738	13-Feb-24	KB	CR-10901	LT.RUST/RUST	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234739	13-Feb-24	KB	CR-10901	LT.RUST/RUST	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234600	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234598	13-Feb-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234799	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234800	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234801	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234796	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234803	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234804	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234797	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234798	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234805	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234802	13-Feb-24	KB	CR-10903	BEIGE/BLACK	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
Total :							32	194.3750		21102.00	0.000	0.00	0.00	21102.00
Challan No:- CI/23-24/4268				C.I. UNIT-III(C003)										
1547 (W)	C265575	13-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1547 (W)	C265578	13-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1547 (W)	C265572	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263967	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1547 (W)	C265571	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C237359	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1516 (W)	C263969	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263968	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263971	13-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C237360	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237358	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237356	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237362	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237355	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237357	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237361	13-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							16	74.8750		11231.28	0.000	0.00	0.00	11231.28
<b>Challan No:- CI/23-24/4269</b>				<b>VISHNU PRAJAPATI</b>										
1289 (W)	C239371	13-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239298	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239289	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239304	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239295	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239297	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239296	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239300	13-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1500 (W)	C263113	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263114	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263115	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263109	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263110	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263111	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263106	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263107	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263112	13-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							17	65.0000		14001.25	0.000	1300.00	0.00	15301.25
<b>Challan No:- CI/23-24/4270</b>				<b>C.I. UNIT-II(C002)</b>										
1348 (W)	C254317	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254325	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254326	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254324	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254321	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254320	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254322	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254318	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254323	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254319	13-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254136	13-Feb-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1348 (W)	C254135	13-Feb-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1431 (W)	C256879	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1431 (W)	C256881	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254116	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254117	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254119	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254118	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254120	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254123	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254122	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254121	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234840	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256880	13-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254208	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254207	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254211	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254193	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254188	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254191	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254184	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254209	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254195	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254210	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254268	13-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254189	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254194	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254204	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254206	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254192	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254205	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254186	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254187	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254190	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254185	13-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254267	13-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254129	13-Feb-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254128	13-Feb-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254126	13-Feb-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254127	13-Feb-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254125	13-Feb-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254274	13-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							52	290.3750		26673.00	0.000	0.00	0.00	26673.00
Challan No:- CI/23-24/4271 C.I. UNIT-III(C003)														
1528 (W)	C262733	13-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1528 (W)	C262734	13-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1528 (W)	C262732	13-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1528 (W)	C262744	13-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
Total :							4	37.1875		3346.89	0.000	0.00	0.00	3346.89
Challan No:- CI/23-24/4272 C.I. UNIT-III(C003)														
1515 (W)	C262762	13-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1515 (W)	C262761	13-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1515 (W)	C262768	13-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1515 (W)	C262776	13-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1515 (W)	C262778	13-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1515 (W)	C262760	13-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							6	32.9375		5270.00	0.000	0.00	0.00	5270.00
Challan No:- CI/23-24/4273 VIRENDRA PRASAD YADAV														
1505 (W)	C266417	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266406	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266423	13-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1505 (W)	C266082	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1505 (W)	C266074	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1505 (W)	C266076	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1505 (W)	C266075	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1505 (W)	C266259	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266255	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266248	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266256	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266253	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266254	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266544	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1505 (W)	C266554	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266553	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266548	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266546	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266545	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266557	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266555	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266560	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266547	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266549	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266556	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266550	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266558	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1261 (W)	C239636	13-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1261 (W)	C239637	13-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1259 (W)	C236866	13-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1259 (W)	C236870	13-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1261 (W)	C239635	13-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							32	120.7500		25237.50	0.000	2415.00	0.00	27652.50
Challan No:- CI/23-24/4274 C.I. UNIT-II(C002)														
1468 (W)	C262085	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261981	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261974	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261969	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261973	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261962	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261971	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261968	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261980	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261972	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261967	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261979	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261956	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262078	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261978	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1468 (W)	C261970	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262086	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261957	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262084	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261960	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261961	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261959	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261963	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261958	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262051	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262054	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262042	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262068	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262076	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262053	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262052	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262082	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262023	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262014	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262019	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262028	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262020	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1540 (W)	C267607	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262022	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262043	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262072	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262029	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262037	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262013	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262012	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262046	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262035	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262010	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262061	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262062	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1468 (W)	C262073	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262060	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262069	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262066	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262074	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262077	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262071	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262055	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262048	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262050	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262059	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262058	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262056	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262057	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262036	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262031	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262006	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262038	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262033	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262034	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262032	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262049	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262024	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262021	13-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
Total :							74	120.2500		13764.00	0.000	0.00	0.00	13764.00
Challan No:- CI/23-24/4275 C.I. UNIT-III(C003)														
1527 (W)	C267403	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267399	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1625 (W)	C255597	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255588	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255589	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255587	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255586	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255593	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255585	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1625 (W)	C255596	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255594	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255595	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267283	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255592	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267401	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267402	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267396	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255709	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267286	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267284	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255705	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255695	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255700	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255694	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267404	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267400	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255704	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267397	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255698	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1625 (W)	C255599	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255591	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267285	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267303	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255579	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255590	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267398	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267340	13-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255699	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255708	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255701	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
Total :							40	204.6875		31303.13	0.000	0.00	0.00	31303.13
Challan No:- CI/23-24/4277 SHIV BALAK YADAV														
1499 (W)	C264926	13-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264935	13-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1499 (W)	C264925	13-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264738	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264740	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264739	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264731	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264732	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264730	13-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C265068	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265067	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265062	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265065	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265079	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265080	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C264545	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264547	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264550	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264542	13-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264898	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264899	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264918	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264919	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264913	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264912	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
Total :							25	66.6250		13325.00	0.000	1332.50	0.00	14657.50
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Challan No:- CI/23-24/4278				ALOK KUMAR YADAV										
888 (W)	C134797	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134323	13-Feb-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134793	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134795	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134804	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134803	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134789	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134787	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134796	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134802	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
888 (W)	C134801	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134798	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134788	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134794	13-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							14	106.1875		10618.75	0.000	1061.88	0.00	11680.63
Challan No:- CI/23-24/4279														
ASHISH KUMAR MAURYA														
1637 (W)	C236744	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1637 (W)	C236745	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1637 (W)	C236749	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1637 (W)	C236748	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1539 (W)	C264848	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266346	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264851	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266353	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264843	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264840	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1637 (W)	C236537	13-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1637 (W)	C236535	13-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1637 (W)	C236536	13-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1637 (W)	C236533	13-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1539 (W)	C264759	13-Feb-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1539 (W)	C264758	13-Feb-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263243	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263244	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1637 (W)	C236842	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1637 (W)	C236850	13-Feb-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1539 (W)	C266319	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C264807	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C266318	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1637 (W)	C236845	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1637 (W)	C236747	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1637 (W)	C236746	13-Feb-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1539 (W)	C264808	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C264810	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C264809	13-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1637 (W)	C236843	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1502 (W)	C263485	13-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1502 (W)	C263273	13-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1539 (W)	C266349	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266347	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266345	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266358	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C264847	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266350	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266354	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266344	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266348	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1539 (W)	C266355	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1637 (W)	C236841	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1637 (W)	C236840	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1637 (W)	C236844	13-Feb-24	CH	HK55B	BLACK	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
1502 (W)	C263426	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263419	13-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
988 (W)	C186146	13-Feb-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	0.00	1400.00
1294 (W)	C236707	13-Feb-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1502 (W)	C263248	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1502 (W)	C263247	13-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1539 (W)	C266356	13-Feb-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
Total :							52	161.6875		31010.09	0.000	3233.75	65.62	34178.22
Challan No:- CI/23-24/4280				HARISH CHANDAMAURYA										
1427 (W)	C255576	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255577	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255575	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255578	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255570	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255569	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255571	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255573	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255574	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255572	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1427 (W)	C255581	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1427 (W)	C255580	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	100.00	360.00
Total :							12	24.0000		5040.00	0.000	480.00	100.00	5420.00
Challan No:- CI/23-24/4282				HARISH CHANDAMAURYA										
1056 (W)	C139324	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139325	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139314	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139323	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139322	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139321	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139366	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	157.50	748.13
1056 (W)	C139312	13-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	157.50	748.13
Total :							8	63.0000		6615.04	0.000	630.00	315.00	6930.04
Challan No:- CI/23-24/4283				AWADHESH CHAND MAURYA										
926 (W)	C133476	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133475	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
926 (W)	C133465	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133473	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133466	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133474	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
985 (W)	C135694	13-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135691	13-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135693	13-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133468	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	63.13	1388.75
926 (W)	C133471	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133463	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133464	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133472	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133462	13-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							15	189.3750		19695.06	0.000	1893.75	315.63	21273.18
Challan No:- CI/23-24/4285				ASHISH KUMAR MAURYA										
868 (W)	C130053	13-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
868 (W)	C130017	13-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
868 (W)	C130054	13-Feb-24	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C131212	13-Feb-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							4	19.9375		1993.75	0.000	199.39	0.00	2193.14
Challan No:- CI/23-24/4286				RAKESH KUMAR MAURYA										
1622 (W)	C255582	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1622 (W)	C255583	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							2	4.0000		840.00	0.000	80.00	0.00	920.00
Challan No:- CI/23-24/4287				RAKESH KUMAR MAURYA										
1167 (W)	C242192	13-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242199	13-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242200	13-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242196	13-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242195	13-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	418.75	1926.25
Total :							5	41.8750		10887.50	0.000	837.50	418.75	11306.25
Challan No:- CI/23-24/4288				KALLAR PRAJAPATI										
933 (W)	C194151	13-Feb-24	PT	343B	BLUE/BEIGE	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
933 (W)	C194146	13-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
Total :							2	13.5625		3255.00	0.000	271.25	0.00	3526.25
Challan No:- CI/23-24/4289				KALLAR PRAJAPATI										
1299 (W)	C242278	13-Feb-24	FT	R-680	SAGE	8.00x11.00	1	9.1250	255.00	2326.88	0.000	182.50	0.00	2509.38
1299 (W)	C242283	13-Feb-24	FT	R-680	SAGE	9.06x13.06	1	13.5000	255.00	3442.50	0.000	270.00	0.00	3712.50
1299 (W)	C242255	13-Feb-24	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	260.00	3510.00	0.000	270.00	0.00	3780.00
1299 (W)	C242254	13-Feb-24	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	260.00	3510.00	0.000	270.00	0.00	3780.00
1299 (W)	C242253	13-Feb-24	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	260.00	3510.00	0.000	270.00	0.00	3780.00
Total :							5	63.1250		16299.38	0.000	1262.50	0.00	17561.88
Challan No:- CI/23-24/4290				RAKESH KUMAR MAURYA										
1212 (W)	C135764	13-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							1	12.6250		1262.50	0.000	126.25	0.00	1388.75
Challan No:- CI/23-24/4291				SHANI PRAJAPATI										
1288 (W)	C252475	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00
1288 (W)	C252519	13-Feb-24	CL	V-014	CHARCOAL/MULTI	9.03x13.00	1	12.6250	140.00	1767.50	0.000	252.50	0.00	2020.00
1288 (W)	C252471	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00
1288 (W)	C252476	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00
1288 (W)	C252473	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1288 (W)	C252472	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00
1288 (W)	C252474	13-Feb-24	CL	V-014	CHARCOAL/MULTI	2.06x7.06	1	1.8750	140.00	262.50	0.000	37.50	0.00	300.00
1288 (W)	C252517	13-Feb-24	CL	V-014	CHARCOAL/MULTI	9.03x13.00	1	12.6250	140.00	1767.50	0.000	252.50	0.00	2020.00
1288 (W)	C252520	13-Feb-24	CL	V-014	CHARCOAL/MULTI	9.03x13.00	1	12.6250	140.00	1767.50	0.000	252.50	0.00	2020.00
1288 (W)	C252518	13-Feb-24	CL	V-014	CHARCOAL/MULTI	9.03x13.00	1	12.6250	140.00	1767.50	0.000	252.50	0.00	2020.00
Total :							10	61.7500		8645.00	0.000	1235.00	0.00	9880.00
Challan No:- CI/23-24/4292 SHIV CHARAN BINDU														
1526 (W)	C267264	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267255	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267249	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267238	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267250	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267263	13-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267393	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267389	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267388	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267387	13-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							10	45.5000		9052.52	0.000	910.00	0.00	9962.52
Challan No:- CI/23-24/4293 C.I. UNIT-III(C003)														
1620 (W)	C269817	14-Feb-24	WS	KO-631	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.175	0.00	0.00	170.00
1620 (W)	C269816	14-Feb-24	WS	KO-631	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.175	0.00	0.00	170.00
1620 (W)	C269805	14-Feb-24	WS	AK-547	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.175	0.00	0.00	170.00
1620 (W)	C269804	14-Feb-24	WS	AK-547	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.175	0.00	0.00	170.00
Total :							4	2.2500		680.00	4.700	0.00	0.00	680.00
Challan No:- CI/23-24/4294 C.I. UNIT-III(C003)														
1651 (W)	C269831	14-Feb-24	TP	AK-618	WHITE	2.00x3.00	1	0.5625	170.00	170.00	0.900	0.00	0.00	170.00
1651 (W)	C269830	14-Feb-24	TP	AK-618	WHITE	2.00x3.00	1	0.5625	170.00	170.00	0.900	0.00	0.00	170.00
1651 (W)	C269829	14-Feb-24	TP	AK-618A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	0.900	0.00	0.00	170.00
1651 (W)	C269828	14-Feb-24	TP	AK-618A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	0.900	0.00	0.00	170.00
Total :							4	2.2500		680.00	3.600	0.00	0.00	680.00
Challan No:- CI/23-24/4295 C.I. UNIT-II(C002)														
1591 (W)	C269764	14-Feb-24	CH	K-863	MULTI	5.00x8.00	1	4.0625	1500.00	1500.00	4.813	0.00	0.00	1500.00
1591 (W)	C269765	14-Feb-24	CH	K-862	MULTI	5.00x8.00	1	4.0625	1600.00	1600.00	4.813	0.00	0.00	1600.00
1591 (W)	C269767	14-Feb-24	CH	K-862	MULTI	2.06x4.00	1	0.9375	300.00	300.00	4.813	0.00	0.00	300.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1591 (W)	C269766	14-Feb-24	CH	K-863	MULTI	2.06x4.00	1	0.9375	300.00	300.00	4.813	0.00	0.00	300.00
Total :							4	10.0000		3700.00	19.252	0.00	0.00	3700.00
Challan No:- CI/23-24/4296				C.I. UNIT-II(C002)										
1589 (W)	C269457	14-Feb-24	SF	U-1000F	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.725	0.00	0.00	120.00
1589 (W)	C269459	14-Feb-24	SF	U-1000F	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.725	0.00	0.00	120.00
1589 (W)	C269458	14-Feb-24	SF	U-1000F	GRAY	2.00x3.00	1	0.5625	120.00	120.00	4.725	0.00	0.00	120.00
1589 (W)	C269456	14-Feb-24	SF	U-1000F	GRAY	7.09x9.09	1	7.8750	700.00	700.00	4.725	0.00	0.00	700.00
Total :							4	9.5625		1060.00	18.900	0.00	0.00	1060.00
Challan No:- CI/23-24/4297				DANISH ANSARI										
1602 (W)	C269788	14-Feb-24	HD	CI-1920	NATURAL	5.03x7.07	1	4.0625	1.00	4.06	3.775	0.00	0.00	4.06
1602 (W)	C269791	14-Feb-24	HD	CI-1920	NATURAL	2.06x5.00	1	1.2500	1.00	1.25	3.775	0.00	0.00	1.25
Total :							2	5.3125		5.31	7.550	0.00	0.00	5.31
Challan No:- CI/23-24/4298				DANISH ANSARI										
1602 (W)	C291865	14-Feb-24	HD	CI-1919	IVORY	5.00x8.00	1	4.0625	1.00	4.06	8.800	0.00	0.00	4.06
1602 (W)	C269790	14-Feb-24	HD	CI-1919	IVORY	2.06x5.00	1	1.2500	1.00	1.25	8.800	0.00	0.00	1.25
Total :							2	5.3125		5.31	17.600	0.00	0.00	5.31
Challan No:- CI/23-24/4299				C.I. UNIT-III(C003)										
1668 (W)	C291864	14-Feb-24	WS	YP-001	BEIGE	2.00x2.00	1	0.3750	40.00	40.00	0.000	0.00	0.00	40.00
Total :							1	0.3750		40.00	0.000	0.00	0.00	40.00
Challan No:- CI/23-24/4300				ASHISH KUMAR MAURYA										
1276 (W)	C244460	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244461	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244462	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244463	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244464	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244465	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244466	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244467	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244468	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244469	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244470	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244471	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244472	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244473	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244474	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244475	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244476	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244477	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244478	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244479	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244480	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244481	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244482	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244483	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244484	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244485	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244486	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244487	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244488	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244489	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244490	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244491	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244492	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244493	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244494	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244495	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244496	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244497	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244498	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244499	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244500	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244501	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244502	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244503	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244504	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244505	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244506	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244507	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244508	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244509	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244510	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244511	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244512	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244513	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244514	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244515	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244516	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244517	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244518	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244519	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244520	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244521	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244522	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244523	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244524	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244525	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244526	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244527	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244528	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244529	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244530	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244531	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							72	58.5000		11115.36	0.000	1170.00	0.00	12285.36
Challan No:- CI/23-24/4301				SHIV CHARAN BINDU										
1391 (W)	C247526	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247527	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247528	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247529	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247530	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247531	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247532	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247533	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247534	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247535	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247536	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247537	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247538	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247539	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247540	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247541	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247542	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247543	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247544	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247545	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247546	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247547	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247548	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247549	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247550	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247551	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247552	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247553	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247554	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247555	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247556	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247557	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247558	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247559	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247560	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247561	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247562	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247563	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247564	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247565	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247566	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247567	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247568	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247569	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247570	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247571	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247572	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247573	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247574	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247575	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247576	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247577	13-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							52	42.2500		8027.76	0.000	845.00	0.00	8872.76

**Challan No:- CI/23-24/4302**

**C.I. UNIT-II(C002)**

1606 (W)	C261675	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261676	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261677	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261678	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261679	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261680	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261681	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261682	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261683	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261684	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261685	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261686	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261687	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261688	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261689	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261690	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261691	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261692	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261693	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261694	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261695	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261696	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261697	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261698	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261699	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1606 (W)	C261700	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261701	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261702	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261703	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261704	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261705	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261706	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261707	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261708	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261709	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261710	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261711	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261712	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261713	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261714	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261715	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261716	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261717	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261718	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261719	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261720	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261721	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261722	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261723	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261724	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261725	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1606 (W)	C261735	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261736	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261737	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261738	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261739	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261740	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261741	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261742	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261743	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261744	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261745	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261746	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261747	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261748	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261749	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261750	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261751	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261752	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261753	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261754	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261755	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261756	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261757	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261758	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261759	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261760	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1606 (W)	C261770	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261771	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261772	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261773	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261774	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261775	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261776	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261777	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261778	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261779	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261780	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261781	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261782	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261783	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261784	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261785	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261786	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261787	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261788	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261789	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261790	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261791	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261792	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261793	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261794	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261795	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 246 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1606 (W)	C261840	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261841	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261842	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							168	94.5000		16800.00	0.000	0.00	0.00	16800.00
Challan No:- CI/23-24/4303 C.I. UNIT-III(C003)														
1042 (W)	C213744	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213745	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213746	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213747	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213748	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213749	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213750	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213751	13-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1285 (W)	C253290	13-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253291	13-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253292	13-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253293	13-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253294	13-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1428 (W)	C259931	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259932	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259933	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259934	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259935	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259936	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259937	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259938	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259939	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259940	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259941	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259942	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259943	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259944	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259945	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259946	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259947	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259948	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259949	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259950	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259951	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259952	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259953	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259954	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259955	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259956	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259957	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259958	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259959	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259960	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259961	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259962	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259963	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259964	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259965	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259966	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259967	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259968	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259969	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259970	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259971	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259972	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259973	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259983	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259984	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259985	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259986	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259987	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259988	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259989	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259990	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259991	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259992	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259993	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259994	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259995	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259996	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259997	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259998	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259999	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260000	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260001	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260002	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260003	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260004	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260005	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260006	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260007	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260008	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260018	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260019	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260020	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260021	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260022	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260023	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260024	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260025	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260026	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260027	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260028	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260029	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260030	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260031	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260032	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260033	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260034	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260035	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260036	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260037	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260038	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260039	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260040	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260041	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260042	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260043	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 251 of 353



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260123	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260124	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260125	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260126	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260127	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260128	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260129	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260130	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260131	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260132	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260133	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260134	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260135	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260136	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260137	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260138	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260139	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260140	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260141	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260142	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260143	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260144	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260145	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260146	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260147	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260148	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260158	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260159	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260160	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260161	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260162	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260163	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260164	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260165	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260166	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260167	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260168	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260169	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260170	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260171	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260172	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260173	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260174	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260175	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260176	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260177	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260178	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260179	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260180	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260181	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260182	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260183	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260193	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260194	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260195	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260196	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260197	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260198	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260199	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260200	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260201	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260202	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260203	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260204	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260205	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260206	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260207	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260208	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260209	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260210	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260211	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260212	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260213	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260214	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260215	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260216	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260217	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260218	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260228	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260229	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260230	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260231	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260232	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260233	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260234	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260235	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260236	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260237	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260238	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260239	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260240	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260241	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260242	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260243	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260244	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260245	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260246	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260247	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260248	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260249	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260250	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260251	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260252	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260253	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Page 257 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260298	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260299	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260300	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260301	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260302	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260303	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260304	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260305	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260306	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260307	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260308	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260309	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260310	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260311	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260312	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260313	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260314	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260315	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260316	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260317	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260318	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260319	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260320	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260321	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260322	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260323	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 259 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260368	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260369	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260370	13-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							453	254.7500		44970.00	0.000	0.00	0.00	44970.00
Challan No:- CI/23-24/4304				DANISH ANSARI										
1653 (W)	C269842	14-Feb-24	HD	CI-1919	IVORY	6.07x9.10	1	6.6875	1.00	6.69	22.900	0.00	0.00	6.69
Total :							1	6.6875		6.69	22.900	0.00	0.00	6.69
Challan No:- CI/23-24/4305				SHANI PRAJAPATI										
1288 (W)	C252470	15-Feb-24	CL	V-014	CHARCOAL/MULTI	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
1288 (W)	C252469	15-Feb-24	CL	V-014	CHARCOAL/MULTI	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
Total :							2	1.6250		227.50	0.000	32.50	0.00	260.00
Challan No:- CI/23-24/4306				C.I. UNIT-III(C003)										
1651 (W)	C269833	15-Feb-24	TP	AK-611	WHITE	2.00x3.00	1	0.5625	170.00	170.00	0.800	0.00	0.00	170.00
1651 (W)	C269832	15-Feb-24	TP	AK-611	WHITE	2.00x3.00	1	0.5625	170.00	170.00	0.800	0.00	0.00	170.00
1651 (W)	C269834	15-Feb-24	TP	AK-611A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	0.800	0.00	0.00	170.00
1651 (W)	C269835	15-Feb-24	TP	AK-611A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	0.800	0.00	0.00	170.00
Total :							4	2.2500		680.00	3.200	0.00	0.00	680.00
Challan No:- CI/23-24/4307				C.I. UNIT-III(C003)										
1651 (W)	C269836	15-Feb-24	WS	AK-610A	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.733	0.00	0.00	170.00
1651 (W)	C269837	15-Feb-24	WS	AK-610A	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.733	0.00	0.00	170.00
1651 (W)	C269838	15-Feb-24	WS	AK-610	NATURAL	2.00x3.00	1	0.5625	170.00	170.00	1.733	0.00	0.00	170.00
Total :							3	1.6875		510.00	5.199	0.00	0.00	510.00
Challan No:- CI/23-24/4308				C.I. UNIT-III(C003)										
1620 (W)	C269807	15-Feb-24	WS	AK-537	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269806	15-Feb-24	WS	AK-537	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269813	15-Feb-24	WS	KO-740A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269803	15-Feb-24	WS	AK-547A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269802	15-Feb-24	WS	AK-547A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269810	15-Feb-24	WS	AK-535A	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269811	15-Feb-24	WS	AK-535A	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269808	15-Feb-24	WS	AK-535	LIGHT GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269809	15-Feb-24	WS	AK-535	LIGHT GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00
1620 (W)	C269812	15-Feb-24	WS	KO-740A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.050	0.00	0.00	170.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							10	5.6250		1700.00	10.500	0.00	0.00	1700.00
Challan No:- CI/23-24/4309				C.I. UNIT-III(C003)										
1581 (W)	C269445	15-Feb-24	WS	R-955A	LIGHT GREEN	2.06x4.00	1	0.9375	200.00	200.00	4.650	0.00	0.00	200.00
1581 (W)	C269441	15-Feb-24	WS	R-955A	LIGHT GREEN	5.00x8.00	1	4.0625	950.00	950.00	4.650	0.00	0.00	950.00
Total :							2	5.0000		1150.00	9.300	0.00	0.00	1150.00
Challan No:- CI/23-24/4310				C.I. UNIT-III(C003)										
1668 (W)	C291863	15-Feb-24	WS	YP-001	BEIGE	5.00x8.00	1	4.0625	600.00	600.00	6.500	0.00	0.00	600.00
Total :							1	4.0625		600.00	6.500	0.00	0.00	600.00
Challan No:- CI/23-24/4311				C.I. UNIT-III(C003)										
1671 (W)	C291871	16-Feb-24	AY	AK-456	MULTI	5.00x7.06	1	3.8125	450.00	450.00	0.000	0.00	0.00	450.00
1671 (W)	C291872	16-Feb-24	AY	AK-456	MULTI	5.00x7.06	1	3.8125	450.00	450.00	0.000	0.00	0.00	450.00
Total :							2	7.6250		900.00	0.000	0.00	0.00	900.00
Challan No:- CI/23-24/4312				C.I. UNIT-III(C003)										
1608 (W)	C269797	16-Feb-24	WS	N-2123	BLUE	2.06x4.00	1	0.9375	200.00	200.00	0.000	0.00	0.00	200.00
1608 (W)	C269795	16-Feb-24	WS	N-2123	BLUE	5.00x8.00	1	4.0625	950.00	950.00	0.000	0.00	0.00	950.00
Total :							2	5.0000		1150.00	0.000	0.00	0.00	1150.00
Challan No:- CI/23-24/4313				C.I. UNIT-II(C002)										
1035 (W)	C195937	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1035 (W)	C195936	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C187002	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C187001	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1035 (W)	C195934	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C187000	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1035 (W)	C195935	16-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186946	16-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186947	16-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C194053	16-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C194049	16-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186948	16-Feb-24	SF	B-2093	GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1661 (W)	C194018	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194008	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194016	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194017	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1661 (W)	C194007	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194015	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195872	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195871	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195873	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1660 (W)	C186909	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195875	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195870	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195869	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195874	16-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1034 (W)	C195032	16-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195033	16-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195035	16-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195034	16-Feb-24	SF	B-2093	MD.GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1535 (W)	C264356	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1280 (W)	C237137	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237145	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237146	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237147	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237148	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1304 (W)	C238765	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1304 (W)	C238769	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1304 (W)	C238767	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1340 (W)	C253925	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1304 (W)	C238768	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1340 (W)	C253928	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1340 (W)	C253927	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1340 (W)	C253926	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1304 (W)	C238766	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1340 (W)	C253929	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1341 (W)	C253581	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1279 (W)	C237260	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1341 (W)	C253583	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1341 (W)	C253582	16-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1533 (W)	C263668	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1533 (W)	C263669	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263676	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263677	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263678	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263679	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195559	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195558	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195549	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195548	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195542	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195545	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195544	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195543	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195551	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195550	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195553	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195552	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193460	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193459	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193464	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193463	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194613	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194612	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194614	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194627	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193478	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193469	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195561	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193477	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194616	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195560	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194617	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263674	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263675	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194611	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1036 (W)	C194624	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194615	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194628	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193470	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194610	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194626	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194625	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195557	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193462	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193461	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195556	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195555	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195554	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195547	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1314 (W)	C239712	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239713	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239706	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239716	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239715	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239714	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239710	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239709	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239708	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239707	16-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194619	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194618	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194621	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1037 (W)	C195546	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194622	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194623	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1036 (W)	C194620	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1660 (W)	C186338	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1660 (W)	C186335	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1660 (W)	C186334	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1664 (W)	C193452	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1664 (W)	C193449	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1664 (W)	C193450	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1660 (W)	C186337	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1660 (W)	C186336	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1664 (W)	C193453	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1664 (W)	C193451	16-Feb-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1666 (W)	C194713	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194711	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194712	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1664 (W)	C193570	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1660 (W)	C186457	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194720	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194719	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194721	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194715	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194722	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194718	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194714	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194717	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1666 (W)	C194716	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195638	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195639	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195635	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195634	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195633	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195631	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195632	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195637	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195630	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195636	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195628	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1667 (W)	C195629	16-Feb-24	SF	R-813	RUST	3.00x5.00	1	1.5000	161.00	161.00	0.000	0.00	0.00	161.00
1279 (W)	C237108	16-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237110	16-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237117	16-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1279 (W)	C237111	16-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237109	16-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253758	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253757	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253411	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253413	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253410	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253409	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253412	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1036 (W)	C194733	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253751	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253754	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253752	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253408	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253407	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1340 (W)	C253753	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1341 (W)	C253406	16-Feb-24	SF	P-106	GREEN	6.00x9.00	1	5.5625	523.00	523.00	0.000	0.00	0.00	523.00
1533 (W)	C263672	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263673	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263670	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263671	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1533 (W)	C263680	16-Feb-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
Total :							178	641.5000		64689.00	0.000	0.00	0.00	64689.00
Challan No:- CI/23-24/4314				C.I. UNIT-II(C002)										
1340 (W)	C253908	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253909	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253905	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253906	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253907	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253565	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253564	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253566	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253563	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253904	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
996 (W)	C194075	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C194074	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194072	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194073	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194068	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195107	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195105	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195108	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195106	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194070	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194071	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C194069	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1535 (W)	C264354	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1535 (W)	C264355	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194124	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C187030	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C187029	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C187028	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195154	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194127	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1535 (W)	C264358	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195155	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1535 (W)	C264353	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194126	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195156	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C187031	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195157	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195153	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194125	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1535 (W)	C264357	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C187032	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194123	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C186956	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194060	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194059	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C194061	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C194062	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C186958	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C186959	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
995 (W)	C186957	16-Feb-24	SF	B-2093	GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1535 (W)	C264362	16-Feb-24	SF	B-2093	GREY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1535 (W)	C264361	16-Feb-24	SF	B-2093	GREY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1660 (W)	C186654	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193764	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1666 (W)	C194833	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193765	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1666 (W)	C194831	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1666 (W)	C194834	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1666 (W)	C194835	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193767	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193768	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1661 (W)	C193766	16-Feb-24	SF	13029	GREEN/BEIGE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1279 (W)	C236923	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236921	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1664 (W)	C193403	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236924	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1660 (W)	C186289	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236926	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236925	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1664 (W)	C193404	16-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
997 (W)	C193735	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
997 (W)	C193734	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
997 (W)	C193733	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
997 (W)	C193732	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
993 (W)	C186623	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
993 (W)	C186619	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
993 (W)	C186622	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
993 (W)	C186620	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
993 (W)	C186621	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
997 (W)	C193736	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1280 (W)	C237277	16-Feb-24	SF	P-106	GREEN	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1037 (W)	C195695	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195676	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237131	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237132	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237130	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C237129	16-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
995 (W)	C186814	16-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186809	16-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186812	16-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186811	16-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186810	16-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
993 (W)	C186450	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186442	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186447	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186446	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186451	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186452	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193564	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193557	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186448	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186454	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186453	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186449	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193569	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193561	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193568	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193562	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186445	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186444	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186443	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193559	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193560	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193567	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193566	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193558	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193565	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
997 (W)	C193563	16-Feb-24	SF	P-106	GREEN	4.00x6.00	1	2.4375	218.00	218.00	0.000	0.00	0.00	218.00
993 (W)	C186488	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1340 (W)	C253771	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1341 (W)	C253425	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
997 (W)	C193602	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1341 (W)	C253426	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1340 (W)	C253772	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
997 (W)	C193603	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1341 (W)	C253427	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1341 (W)	C253428	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
997 (W)	C193601	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
997 (W)	C193604	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
993 (W)	C186487	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1341 (W)	C253429	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
993 (W)	C186489	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1340 (W)	C253773	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1340 (W)	C253770	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
1340 (W)	C253774	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
993 (W)	C186486	16-Feb-24	SF	P-106	GREEN	4.00x4.00	1	1.6250	150.00	150.00	0.000	0.00	0.00	150.00
Total :							136	672.7500		66159.00	0.000	0.00	0.00	66159.00
Challan No:- CI/23-24/4315				AHMAD ALI										
1524 (W)	C267474	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267475	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267469	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267467	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267476	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267471	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267466	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267473	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267472	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267470	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267525	16-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267433	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267434	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1524 (W)	C267420	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267423	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267424	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267428	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267432	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267450	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267426	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267427	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267451	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267440	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267439	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267443	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267444	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267452	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267431	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267445	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267429	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267436	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267430	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267442	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267441	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267446	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267437	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267449	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267425	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267435	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267438	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							40	119.1875		24111.59	0.000	2383.75	0.00	26495.34

<b>Challan No:- CI/23-24/4316</b>				<b>SUBHASH CHAND MAURYA</b>										
1360 (W)	C135598	16-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
781 (W)	C127212	16-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	100.00	766.25

Total :							2	20.5000		2050.00	0.000	205.00	100.00	2155.00
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<b>Challan No:- CI/23-24/4317</b>				<b>C.I. UNIT-II(C002)</b>										
1341 (W)	C253388	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1660 (W)	C186435	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186439	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186440	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186436	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1660 (W)	C186441	16-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1034 (W)	C195077	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195083	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195076	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195082	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195069	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195075	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195074	16-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1340 (W)	C253943	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253941	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253937	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253944	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253556	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253555	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1532 (W)	C263783	16-Feb-24	SF	P-106	GREEN	2.00x3.00	1	0.5625	62.00	62.00	0.000	0.00	0.00	62.00
1532 (W)	C263786	16-Feb-24	SF	P-106	GREEN	2.00x3.00	1	0.5625	62.00	62.00	0.000	0.00	0.00	62.00
1532 (W)	C263784	16-Feb-24	SF	P-106	GREEN	2.00x3.00	1	0.5625	62.00	62.00	0.000	0.00	0.00	62.00
1532 (W)	C263785	16-Feb-24	SF	P-106	GREEN	2.00x3.00	1	0.5625	62.00	62.00	0.000	0.00	0.00	62.00
1340 (W)	C253939	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1340 (W)	C253938	16-Feb-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253561	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253560	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253562	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253559	16-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1037 (W)	C195564	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195562	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195563	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195573	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195572	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195565	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195567	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1037 (W)	C195566	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195570	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195571	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195569	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1037 (W)	C195568	16-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1534 (W)	C264321	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1534 (W)	C264322	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195920	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195921	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1035 (W)	C195922	16-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195019	16-Feb-24	SF	B-2093	MD.GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1034 (W)	C195018	16-Feb-24	SF	B-2093	MD.GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
1341 (W)	C253501	16-Feb-24	SF	R-812	BLACK/IVORY	8.08x12.00	1	10.8750	1234.00	1234.00	0.000	0.00	0.00	1234.00
1341 (W)	C253500	16-Feb-24	SF	R-812	BLACK/IVORY	8.08x12.00	1	10.8750	1234.00	1234.00	0.000	0.00	0.00	1234.00
1341 (W)	C253503	16-Feb-24	SF	R-812	BLACK/IVORY	8.08x12.00	1	10.8750	1234.00	1234.00	0.000	0.00	0.00	1234.00
1341 (W)	C253502	16-Feb-24	SF	R-812	BLACK/IVORY	8.08x12.00	1	10.8750	1234.00	1234.00	0.000	0.00	0.00	1234.00
1341 (W)	C253504	16-Feb-24	SF	R-812	BLACK/IVORY	8.08x12.00	1	10.8750	1234.00	1234.00	0.000	0.00	0.00	1234.00
1340 (W)	C253917	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253916	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253579	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253570	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253578	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253571	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253572	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253918	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253573	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253924	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1340 (W)	C253923	16-Feb-24	SF	R-812	BLACK/IVORY	7.08x10.00	1	8.0000	985.00	985.00	0.000	0.00	0.00	985.00
1341 (W)	C253375	16-Feb-24	SF	R-812	BLACK/IVORY	6.00x9.00	1	5.5625	717.00	717.00	0.000	0.00	0.00	717.00
1340 (W)	C253720	16-Feb-24	SF	R-812	BLACK/IVORY	6.00x9.00	1	5.5625	717.00	717.00	0.000	0.00	0.00	717.00
1341 (W)	C253384	16-Feb-24	SF	R-812	BLACK/IVORY	6.00x9.00	1	5.5625	717.00	717.00	0.000	0.00	0.00	717.00
Total :							67	475.8750		49055.00	0.000	0.00	0.00	49055.00
Challan No:- CI/23-24/4318				C.I. UNIT-II(C002)										
1151 (W)	C235043	16-Feb-24	FL	PLAIN	RUST	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235040	16-Feb-24	FL	PLAIN	RUST	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C235042	16-Feb-24	FL	PLAIN	RUST	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235041	16-Feb-24	FL	PLAIN	RUST	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1530 (W)	C262182	16-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1530 (W)	C262179	16-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1530 (W)	C262180	16-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1530 (W)	C262183	16-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1530 (W)	C262181	16-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
Total :							9	46.1875		4192.00	0.000	0.00	0.00	4192.00
Challan No:- CI/23-24/4319				C.I. UNIT-II(C002)										
1468 (W)	C262045	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262070	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262025	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262018	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262026	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262027	16-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
Total :							6	9.7500		1116.00	0.000	0.00	0.00	1116.00
Challan No:- CI/23-24/4320				RAJ KUMAR BIND										
1254 (W)	C139831	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139598	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139872	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139610	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139871	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139870	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139838	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C134592	16-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
957 (W)	C139942	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139927	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139918	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139925	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139917	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139952	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139923	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139932	16-Feb-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139837	16-Feb-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							17	190.3750		19950.06	0.000	1903.79	50.94	21802.91
Challan No:- CI/23-24/4321				C.I. UNIT-II(C002)										
1529 (W)	C262731	16-Feb-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1529 (W)	C262730	16-Feb-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
Total :							2	11.1250		1001.26	0.000	0.00	0.00	1001.26
Challan No:- CI/23-24/4322				C.I. UNIT-II(C002)										
1358 (W)	C255216	16-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							1	10.7500		591.25	0.000	0.00	0.00	591.25
Challan No:- CI/23-24/4323				C.I. UNIT-II(C002)										
1573 (W)	C268938	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C268937	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269370	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268939	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269121	16-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269120	16-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269122	16-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269119	16-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	C269133	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269128	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268931	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269371	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268934	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269125	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C268940	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C268936	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C268930	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269127	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269126	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	C269130	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269131	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269359	16-Feb-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269135	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269132	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269129	16-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1573 (W)	C269134	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	C269378	16-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
Total :							27	183.5625		22027.50	0.000	0.00	0.00	22027.50
Challan No:- CI/23-24/4324 C.I. UNIT-III(C003)														
1659 (W)	C267224	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267223	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267209	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267220	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267215	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267229	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267227	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267228	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267219	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267216	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267225	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267226	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267221	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267213	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267232	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267231	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267218	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267217	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255584	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1625 (W)	C255598	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267210	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267214	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267212	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267230	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267211	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1659 (W)	C267222	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1680 (W)	C267248	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1680 (W)	C267247	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1680 (W)	C267256	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1680 (W)	C267254	16-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255712	16-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267395	16-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
Total :							32	76.7500		12412.50	0.000	0.00	0.00	12412.50
Challan No:- CI/23-24/4325 VIRENDRA PRASAD YADAV														
1505 (W)	C266433	16-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1505 (W)	C266430	16-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1505 (W)	C266422	16-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1505 (W)	C266434	16-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1259 (W)	C236867	16-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1259 (W)	C236868	16-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1505 (W)	C266257	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266251	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266249	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266252	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1505 (W)	C266250	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	12.19	166.56
1505 (W)	C266260	16-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	12.19	166.56
Total :							12	58.6250		12160.00	0.000	1172.50	24.38	13308.12
Challan No:- CI/23-24/4326 C.I. UNIT-III(C003)														
1528 (W)	C262741	16-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1528 (W)	C262738	16-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1528 (W)	C262737	16-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1528 (W)	C262745	16-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1528 (W)	C262739	16-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
Total :							5	44.8125		4033.13	0.000	0.00	0.00	4033.13
Challan No:- CI/23-24/4327 BEBI DEVI														
1555 (W)	C265181	16-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C265182	16-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C265179	16-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1555 (W)	C265183	16-Feb-24	CH	HK306C	RED	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263368	16-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C265021	16-Feb-24	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1555 (W)	C266512	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C266516	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C265029	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1518 (W)	C263571	16-Feb-24	CH	HK306C	RED	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1594 (W)	C268325	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C268321	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1555 (W)	C264721	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264723	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264727	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266244	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264726	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266246	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C265018	16-Feb-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1594 (W)	C268346	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C268348	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267773	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C268349	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1518 (W)	C263572	16-Feb-24	CH	HK306C	RED	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1555 (W)	C265186	16-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1555 (W)	C265187	16-Feb-24	CH	HK306C	RED	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1594 (W)	C267638	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1594 (W)	C268231	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1555 (W)	C266533	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C265047	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C266532	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	22.50	382.50
1594 (W)	C267639	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1594 (W)	C268232	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1594 (W)	C267640	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1555 (W)	C265012	16-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C265010	16-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C265014	16-Feb-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1555 (W)	C266247	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266241	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C266326	16-Feb-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1594 (W)	C267748	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267745	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C268322	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267746	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267747	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1594 (W)	C268323	16-Feb-24	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1555 (W)	C265050	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C265049	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C265048	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1555 (W)	C266515	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C266513	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C266514	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1555 (W)	C265028	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	19.69	334.69
1555 (W)	C265025	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	19.69	334.69
1555 (W)	C265027	16-Feb-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	19.69	334.69
1594 (W)	C267637	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1594 (W)	C267636	16-Feb-24	CH	HK331D	LIGHT BLUE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1555 (W)	C264729	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264722	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264720	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264724	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264725	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1555 (W)	C264728	16-Feb-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1594 (W)	C267771	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267770	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C267772	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1594 (W)	C268347	16-Feb-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
Total :							67	135.7500		33118.33	0.000	2715.00	81.57	35751.76
Challan No:- CI/23-24/4328				C.I. UNIT-III(C003)										
1546 (W)	C264439	16-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1546 (W)	C264441	16-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1515 (W)	C262763	16-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1546 (W)	C264440	16-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							4	32.0000		5120.00	0.000	0.00	0.00	5120.00
Challan No:- CI/23-24/4329				SHAMIM ANSARI										
1173 (W)	C242055	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242054	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241667	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241665	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241666	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242059	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241668	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241669	16-Feb-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241935	16-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241706	16-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241932	16-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241699	16-Feb-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241616	16-Feb-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241625	16-Feb-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241903	16-Feb-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C242037	16-Feb-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241938	16-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241716	16-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241709	16-Feb-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241604	16-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241603	16-Feb-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241586	16-Feb-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
Total :							22	111.3125		21149.47	0.000	2226.25	889.76	22485.96
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Challan No:- CI/23-24/4330				C.I. UNIT-III(C003)										
1268 (W)	C237354	16-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238852	16-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1547 (W)	C265574	16-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1547 (W)	C265573	16-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1547 (W)	C265577	16-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1547 (W)	C265576	16-Feb-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
Total :							6	21.6250		3243.76	0.000	0.00	0.00	3243.76
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Challan No:- CI/23-24/4331				DINESH PATEL										
610 (W)	C122859	16-Feb-24	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							1	10.1875		1273.44	0.000	101.88	0.00	1375.32
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Challan No:- CI/23-24/4332				SHAMIM ANSARI										
1173 (W)	C240938	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240987	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240936	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240967	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240925	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240963	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240931	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240960	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240924	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240962	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240985	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240908	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240961	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241005	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240911	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240977	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241010	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240935	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240968	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241011	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240955	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240951	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240894	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240857	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240863	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240964	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240912	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240868	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240873	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240871	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240870	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240872	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240866	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240864	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240885	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240874	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240875	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240891	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241191	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241029	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241028	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241188	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241199	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241193	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241198	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241156	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241192	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241147	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241130	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241171	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241186	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241169	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241154	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241160	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241163	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241146	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241157	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241170	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241185	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241162	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241161	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241182	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241176	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241145	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241179	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241153	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241196	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241030	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241143	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241183	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241177	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241178	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241180	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241175	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241164	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241168	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241158	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241159	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241184	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C241166	16-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240906	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240953	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240895	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240979	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240954	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240959	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240958	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240921	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240941	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240945	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240999	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240975	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240993	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240934	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
1173 (W)	C240865	16-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	1.25	13.75
Total :							95	11.8750		1187.50	0.000	237.50	47.50	1377.50
Challan No:- CI/23-24/4333														
AMBEDKAR PRAKASH														
1328 (W)	C238245	16-Feb-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1328 (W)	C238047	16-Feb-24	CH	HK331C	SAGE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C239619	16-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1328 (W)	C239620	16-Feb-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1537 (W)	C263491	16-Feb-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1537 (W)	C263492	16-Feb-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1328 (W)	C238257	16-Feb-24	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1328 (W)	C239586	16-Feb-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1328 (W)	C238292	16-Feb-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1537 (W)	C263538	16-Feb-24	CH	HK55G	IVORY/LT.BLUE	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	111.56	1524.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							10	31.9375		7412.50	0.000	638.75	111.56	7939.69
Challan No:- CI/23-24/4334				KALLAR PRAJAPATI										
933 (W)	C194154	16-Feb-24	PT	343B	BLUE/BEIGE	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
933 (W)	C194145	16-Feb-24	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
933 (W)	C194141	16-Feb-24	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
933 (W)	C194144	16-Feb-24	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
933 (W)	C194142	16-Feb-24	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
933 (W)	C194143	16-Feb-24	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
Total :							6	8.3750		2010.00	0.000	167.50	0.00	2177.50
Challan No:- CI/23-24/4335				NAHARUDDIN										
1330 (W)	C237768	16-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C237767	16-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C237771	16-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C237772	16-Feb-24	PT	K-694	LT.BLUE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
1330 (W)	C239198	16-Feb-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50
1330 (W)	C237717	16-Feb-24	PT	CI-14057	NAVY/RUST	7.00x7.00	1	5.0625	290.00	1468.13	0.000	101.25	0.00	1569.38
1330 (W)	C237731	16-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C237715	16-Feb-24	PT	CI-14057	NAVY/RUST	7.00x7.00	1	5.0625	290.00	1468.13	0.000	101.25	0.00	1569.38
1330 (W)	C237716	16-Feb-24	PT	CI-14057	NAVY/RUST	7.00x7.00	1	5.0625	290.00	1468.13	0.000	101.25	0.00	1569.38
Total :							9	44.1875		12626.89	0.000	883.75	0.00	13510.64
Challan No:- CI/23-24/4336				AJAY KUMAR YADAV										
1508 (W)	C266062	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266049	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266061	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266060	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266052	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266053	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266051	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266050	16-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1508 (W)	C266491	16-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1508 (W)	C266493	16-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1508 (W)	C266494	16-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1508 (W)	C266492	16-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1508 (W)	C266023	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1508 (W)	C266013	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266012	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266022	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266021	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266020	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266011	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266018	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266019	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266017	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266028	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266027	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266026	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266025	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1508 (W)	C266029	16-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264456	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264453	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264454	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264455	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264451	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1507 (W)	C264452	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265989	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265993	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265987	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265991	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265994	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265988	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265992	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C265990	16-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1508 (W)	C266186	16-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266193	16-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266194	16-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266172	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266171	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266173	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266169	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1508 (W)	C266163	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266174	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266180	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266170	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266182	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266181	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266178	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266177	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266176	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266179	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266162	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266175	16-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266145	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266156	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266149	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266153	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266154	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266155	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266157	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266150	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266144	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266146	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266147	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266148	16-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1508 (W)	C266504	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1508 (W)	C266034	16-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1508 (W)	C266035	16-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1508 (W)	C266503	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1508 (W)	C266506	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1508 (W)	C266505	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C265008	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1508 (W)	C266097	16-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1508 (W)	C266084	16-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1508 (W)	C266089	16-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1508 (W)	C266083	16-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1508 (W)	C266497	16-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1507 (W)	C264577	16-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1508 (W)	C266102	16-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264571	16-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264573	16-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
Total :							88	345.8125		67433.55	0.000	6916.25	0.00	74349.80
Challan No:- CI/23-24/4337														
SANJAY KUMAR														
1586 (W)	C265190	16-Feb-24	CH	HK55D	IVORY/BLUE	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1586 (W)	C265191	16-Feb-24	CH	HK55D	IVORY/BLUE	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1586 (W)	C265189	16-Feb-24	CH	HK55D	IVORY/BLUE	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1586 (W)	C265188	16-Feb-24	CH	HK55D	IVORY/BLUE	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1283 (W)	C236595	16-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238173	16-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1586 (W)	C264812	16-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1586 (W)	C264814	16-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238426	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C236883	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C238428	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C236884	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C238427	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C238429	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C236882	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1283 (W)	C236881	16-Feb-24	CH	HK55D	IVORY/BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1586 (W)	C266279	16-Feb-24	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1586 (W)	C266278	16-Feb-24	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1586 (W)	C266569	16-Feb-24	CH	K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
1586 (W)	C266573	16-Feb-24	CH	K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
1586 (W)	C266571	16-Feb-24	CH	K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
1586 (W)	C266572	16-Feb-24	CH	K-760	IVORY/MULTI	2.03x5.00	1	1.0625	220.00	233.75	0.000	21.25	0.00	255.00
1586 (W)	C266371	16-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1586 (W)	C266370	16-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1586 (W)	C266369	16-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1586 (W)	C266367	16-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1586 (W)	C266368	16-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1586 (W)	C266537	16-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1586 (W)	C266536	16-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1586 (W)	C266534	16-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1586 (W)	C266535	16-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1586 (W)	C266586	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1586 (W)	C266587	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1586 (W)	C266589	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1586 (W)	C266588	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1586 (W)	C266590	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C265119	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1538 (W)	C265120	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
1538 (W)	C265122	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
1538 (W)	C265121	16-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
1538 (W)	C265112	16-Feb-24	CH	K-760	IVORY/MULTI	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1538 (W)	C265108	16-Feb-24	CH	K-760	IVORY/MULTI	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1538 (W)	C265113	16-Feb-24	CH	K-760	IVORY/MULTI	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1538 (W)	C264781	16-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1538 (W)	C264780	16-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1538 (W)	C264777	16-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1538 (W)	C264779	16-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1538 (W)	C265058	16-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265057	16-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1586 (W)	C266540	16-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265125	16-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1538 (W)	C265127	16-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1538 (W)	C265128	16-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
Total :							53	201.7500		43905.00	0.000	4035.00	0.00	47940.00

**Challan No:- CI/23-24/4339**

**RAKESH KUMAR MAURYA**

1167 (W)	C242206	16-Feb-24	FT	8640F	GRAY	9.00x12.00	1	11.3750	260.00	2957.50	0.000	227.50	0.00	3185.00
1167 (W)	C242201	16-Feb-24	FT	8640F	GRAY	9.00x12.00	1	11.3750	260.00	2957.50	0.000	227.50	0.00	3185.00

Total :							2	22.7500		5915.00	0.000	455.00	0.00	6370.00
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**Challan No:- CI/23-24/4340**

**SANJAY KUMAR**

1633 (W)	C98055	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1633 (W)	C98056	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1633 (W)	C98060	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1633 (W)	C98036	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	50.94	1069.69
1063 (W)	C151761	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135547	16-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							6	61.1250	6112.50	0.000	611.28	50.94	6672.84	
Challan No:- CI/23-24/4341 C.I. UNIT-III(C003)														
1663 (W)	C291861	17-Feb-24	KM	AK-6A	MULTI	1.04x2.00	1	0.2500	1.00	1.00	0.000	0.00	0.00	1.00
1663 (W)	C291851	17-Feb-24	KM	AK-6B	MULTI	1.04x2.00	1	0.2500	1.00	1.00	0.000	0.00	0.00	1.00
1663 (W)	C291860	17-Feb-24	KM	AK-11	MULTI	1.04x2.00	1	0.2500	1.00	1.00	0.000	0.00	0.00	1.00
1663 (W)	C291848	17-Feb-24	KM	AK-576	MULTI	3.02x3.02	1	1.0000	1.00	1.00	0.000	0.00	0.00	1.00
1663 (W)	C291862	17-Feb-24	KM	AK-6A	MULTI	1.04x2.00	1	0.2500	1.00	1.00	0.000	0.00	0.00	1.00
1663 (W)	C291855	17-Feb-24	KM	AK-4B	MULTI	1.08x1.08	1	0.2500	1.00	1.00	0.000	0.00	0.00	1.00
Total :							6	2.2500	6.00	0.000	0.00	0.00	0.00	6.00
Challan No:- CI/23-24/4342 C.I. UNIT-III(C003)														
1675 (W)	C291879	17-Feb-24	AY	AK-456B	BEIGE	5.00x7.06	1	3.8125	1.00	1.00	0.000	0.00	0.00	1.00
Total :							1	3.8125	1.00	0.000	0.00	0.00	0.00	1.00
Challan No:- CI/23-24/4343 C.I. UNIT-II(C002)														
1676 (W)	C291881	17-Feb-24	WS	MILTONMKT-43	WHITE	5.00x7.00	1	3.5625	1.00	1.00	0.000	0.00	0.00	1.00
Total :							1	3.5625	1.00	0.000	0.00	0.00	0.00	1.00
Challan No:- CI/23-24/4344 C.I. UNIT-II(C002)														
1606 (W)	C261843	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261844	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261845	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261846	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261847	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261848	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261849	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261850	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261851	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261852	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261853	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261854	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261855	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261856	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261857	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1606 (W)	C261858	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261859	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261860	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261861	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261862	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261863	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261864	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261865	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261866	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261867	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261868	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261869	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261870	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261871	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261872	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261873	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1606 (W)	C261874	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							32	18.0000		3200.00	0.000	0.00	0.00	3200.00
Challan No:- CI/23-24/4345				AJAY KUMAR YADAV										
1417 (W)	C252856	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253045	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253050	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253051	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253052	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253053	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253055	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253056	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253057	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253058	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253059	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253060	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253061	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253062	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253063	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253064	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C253065	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253067	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253068	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253069	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253070	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253072	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253073	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253074	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253075	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253076	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253077	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253078	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253079	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253080	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253081	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253082	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253083	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253084	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253085	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253086	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253087	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253088	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253089	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253090	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253091	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253092	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253093	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253094	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253095	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253096	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253097	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253098	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253099	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253100	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253101	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C253102	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253103	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253104	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253105	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253106	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253107	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253108	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253109	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C253110	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							60	48.7500		9262.80	0.000	975.00	0.00	10237.80
Challan No:- CI/23-24/4346														
DINESH PATEL														
1298 (W)	C246985	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246986	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246987	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246988	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246989	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246990	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246991	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246992	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246993	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246994	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246995	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246996	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246997	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246998	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246999	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247000	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247001	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247002	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247003	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247004	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247005	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247006	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247007	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247008	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C247009	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247010	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247011	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247012	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247013	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247014	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247015	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247016	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247017	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247018	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247019	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247020	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247021	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247022	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247023	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247024	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247025	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247026	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247027	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247028	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247029	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247030	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247031	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247032	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247033	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247034	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247035	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247036	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247037	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247038	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247039	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247040	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247041	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247042	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247043	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C247044	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247045	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247046	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247047	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247048	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247049	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247050	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247051	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247052	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247053	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247054	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247055	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247056	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247057	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247058	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247059	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247060	16-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							76	61.7500		11732.88	0.000	1235.00	0.00	12967.88
Challan No:- CI/23-24/4347				C.I. UNIT-III(C003)										
1428 (W)	C260371	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260372	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260373	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260374	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260375	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260376	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260377	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260378	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260379	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260380	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260381	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260382	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260383	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260384	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260385	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260386	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260387	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260388	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260389	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260390	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260391	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260392	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260393	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260394	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260395	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260396	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260397	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260398	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260399	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260400	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260401	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260402	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260403	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260404	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260405	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260406	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260407	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260408	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260409	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260410	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260411	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260412	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260422	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260423	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260424	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260425	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260426	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260427	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260428	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260429	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260430	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260431	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260432	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260433	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260434	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260435	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260436	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260437	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260438	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260439	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260440	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260441	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260442	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260443	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260444	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260445	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260446	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260447	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Page 297 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260492	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260493	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260494	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260495	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260496	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260497	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260498	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260499	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260500	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260501	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260502	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260503	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260504	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260505	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260506	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260507	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260508	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260509	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260510	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260511	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260512	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260513	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260514	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260515	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260516	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260517	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260527	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260528	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260529	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260530	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260531	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260532	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260533	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260534	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260535	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260536	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260537	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260538	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260539	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260540	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260541	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260542	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260543	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260544	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260545	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260546	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260547	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260548	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260549	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260550	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260551	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260552	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260562	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260563	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260564	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260565	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260566	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260567	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260568	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260569	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260570	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260571	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260572	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260573	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260574	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260575	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260576	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260577	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260578	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260579	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260580	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260581	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260582	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260583	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260584	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260585	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260586	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260587	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 301 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260632	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260633	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260634	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260635	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260636	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260637	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260638	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260639	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260640	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260641	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260642	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260643	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260644	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260645	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260646	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260647	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260648	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260649	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260650	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260651	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260652	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260653	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260654	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260655	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260656	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260657	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260667	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260668	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260669	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260670	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260671	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260672	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260673	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260674	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260675	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260676	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260677	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260678	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260679	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260680	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260681	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260682	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260683	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260684	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260685	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260686	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260687	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260688	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260689	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260690	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260691	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260692	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260702	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260703	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260704	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260705	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260706	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260707	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260708	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260709	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260710	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260711	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260712	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260713	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260714	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260715	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260716	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260717	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260718	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260719	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260720	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260721	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260722	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260723	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260724	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260725	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260726	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260727	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260737	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260738	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260739	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260740	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260741	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260742	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260743	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260744	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260745	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260746	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260747	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260748	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260749	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260750	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260751	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260752	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260753	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260754	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260755	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260756	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260757	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260758	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260759	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260760	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260761	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260762	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Page 306 of 353

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260807	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260808	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260809	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260810	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260811	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260812	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260813	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260814	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260815	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260816	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260817	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260818	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260819	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260820	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260821	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260822	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260823	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260824	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260825	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260826	16-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							456	256.5000		45600.00	0.000	0.00	0.00	45600.00
Challan No:- CI/23-24/4348 C.I. UNIT-II(C002)														
1677 (W)	C291883	17-Feb-24	WS	R-913	DARK BLUE	5.00x7.06	1	3.8125	1.00	1.00	0.000	0.00	0.00	1.00
1677 (W)	C291884	17-Feb-24	WS	R-913	DARK BLUE	5.00x7.06	1	3.8125	1.00	1.00	0.000	0.00	0.00	1.00
Total :							2	7.6250		2.00	0.000	0.00	0.00	2.00
Challan No:- CI/23-24/4349 C.I. UNIT-III(C003)														
1608 (W)	C269798	19-Feb-24	WS	K-865	LIGHT GREEN	2.06x4.00	1	0.9375	1.00	1.00	5.050	0.00	0.00	1.00
1674 (W)	C291873	19-Feb-24	WS	K-865	IVORY	5.00x8.00	1	4.0625	1.00	1.00	5.050	0.00	0.00	1.00
Total :							2	5.0000		2.00	10.100	0.00	0.00	2.00
Challan No:- CI/23-24/4350 C.I. UNIT-III(C003)														
1663 (W)	C291844	19-Feb-24	KM	AK-580	ORANGE	2.08x3.02	1	0.8125	1.00	1.00	1.563	0.00	0.00	1.00
1663 (W)	C291849	19-Feb-24	KM	AK-577	MULTI	2.08x3.02	1	0.8125	1.00	1.00	1.563	0.00	0.00	1.00
1663 (W)	C291845	19-Feb-24	KM	AK-582	LIGHT GREEN	2.08x3.02	1	0.8125	1.00	1.00	1.563	0.00	0.00	1.00
1663 (W)	C291857	19-Feb-24	KM	AK-10	MULTI	2.00x3.00	1	0.5625	1.00	1.00	1.563	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	3.0000		4.00	6.252	0.00	0.00	4.00
Challan No:- CI/23-24/4351				DANISH ANSARI										
1678 (W)	C291918	19-Feb-24	CC	R-1011	IVORY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
1678 (W)	C291919	19-Feb-24	CC	R-1011	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
Total :							2	4.6250		4.62	0.000	0.00	0.00	4.62
Challan No:- CI/23-24/4352				C.I. UNIT-III(C003)										
1675 (W)	C291880	19-Feb-24	AY	AK-456B	BEIGE	2.06x4.00	1	0.9375	1.00	1.00	0.000	0.00	0.00	1.00
Total :							1	0.9375		1.00	0.000	0.00	0.00	1.00
Challan No:- CI/23-24/4353				DANISH ANSARI										
1678 (W)	C291908	19-Feb-24	CC	CI-1919	IVORY	2.00x3.00	1	0.5625	1.00	0.56	2.300	0.00	0.00	0.56
1678 (W)	C291909	19-Feb-24	CC	CI-1919	IVORY	2.00x3.00	1	0.5625	1.00	0.56	2.300	0.00	0.00	0.56
1678 (W)	C291910	19-Feb-24	CC	CI-1919	IVORY	2.00x3.00	1	0.5625	1.00	0.56	2.300	0.00	0.00	0.56
Total :							3	1.6875		1.68	6.900	0.00	0.00	1.68
Challan No:- CI/23-24/4354				SHAMIM ANSARI										
1679 (W)	C291912	19-Feb-24	CC	CI-1786	GRAY	2.00x3.00	1	0.5625	1.00	0.56	1.550	0.00	0.00	0.56
1679 (W)	C291911	19-Feb-24	CC	CI-1786	GRAY	2.00x3.00	1	0.5625	1.00	0.56	1.550	0.00	0.00	0.56
1679 (W)	C291913	19-Feb-24	CC	CI-1788	SILVER	2.00x3.00	1	0.5625	1.00	0.56	1.550	0.00	0.00	0.56
1679 (W)	C291914	19-Feb-24	CC	CI-1788	SILVER	2.00x3.00	1	0.5625	1.00	0.56	1.550	0.00	0.00	0.56
1679 (W)	C291915	19-Feb-24	CC	CI-1788	SILVER	2.00x3.00	1	0.5625	1.00	0.56	1.550	0.00	0.00	0.56
Total :							5	2.8125		2.80	7.750	0.00	0.00	2.80
Challan No:- CI/23-24/4355				C.I. UNIT-II(C002)										
1690 (W)	C293137	19-Feb-24	SF	CI-1826	GRAY	1.00x3.00	1	0.3125	1.00	1.00	0.783	0.00	0.00	1.00
1670 (W)	C291870	19-Feb-24	SF	CI-1826	GRAY	2.00x3.00	1	0.5625	1.00	1.00	0.783	0.00	0.00	1.00
1690 (W)	C293135	19-Feb-24	SF	CI-1826	GRAY	1.00x3.00	1	0.3125	1.00	1.00	0.783	0.00	0.00	1.00
1670 (W)	C291869	19-Feb-24	SF	CI-1826	GRAY	2.00x3.00	1	0.5625	1.00	1.00	0.783	0.00	0.00	1.00
1670 (W)	C291868	19-Feb-24	SF	CI-1826	GRAY	2.00x3.00	1	0.5625	1.00	1.00	0.783	0.00	0.00	1.00
1690 (W)	C293136	19-Feb-24	SF	CI-1826	GRAY	1.00x3.00	1	0.3125	1.00	1.00	0.783	0.00	0.00	1.00
Total :							6	2.6250		6.00	4.698	0.00	0.00	6.00
Challan No:- CI/23-24/4356				DANISH ANSARI										
1669 (W)	C291866	19-Feb-24	HD	CI-1917	CREAM	9.10x13.02	1	13.5000	1.00	13.50	39.750	0.00	0.00	13.50
Total :							1	13.5000		13.50	39.750	0.00	0.00	13.50
Challan No:- CI/23-24/4357				VIJAY KUMAR MAURYA										
1687 (W)	C293134	19-Feb-24	TP	AM-190	IVORY/BLUE	2.06x4.00	1	0.9375	1.00	0.94	2.150	0.00	0.00	0.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	0.9375		0.94	2.150	0.00	0.00	0.94
Challan No:- CI/23-24/4358				SHAMIM ANSARI										
1682 (W)	C293034	19-Feb-24	HD	YP-012	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
1682 (W)	C293032	19-Feb-24	HD	YP-010	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
1682 (W)	C293035	19-Feb-24	HD	YP-012	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
1682 (W)	C293037	19-Feb-24	HD	YP-012	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
1682 (W)	C293033	19-Feb-24	HD	YP-010	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
1682 (W)	C293036	19-Feb-24	HD	YP-010	IVORY	2.00x3.00	1	0.5625	1.00	0.56	0.000	0.00	0.00	0.56
Total :							6	3.3750		3.36	0.000	0.00	0.00	3.36
Challan No:- CI/23-24/4359				C.I. UNIT-III(C003)										
1674 (W)	C291875	20-Feb-24	WS	K-865B	BLUE	5.00x8.00	1	4.0625	1.00	1.00	4.742	0.00	0.00	1.00
1674 (W)	C291878	20-Feb-24	WS	K-865B	BLUE	2.06x4.00	1	0.9375	1.00	1.00	4.742	0.00	0.00	1.00
1674 (W)	C291874	20-Feb-24	WS	K-865A	SILVER	5.00x8.00	1	4.0625	1.00	1.00	4.742	0.00	0.00	1.00
1608 (W)	C269796	20-Feb-24	WS	K-865	LIGHT GREEN	5.00x8.00	1	4.0625	1.00	1.00	4.742	0.00	0.00	1.00
1674 (W)	C291876	20-Feb-24	WS	K-865	IVORY	2.06x4.00	1	0.9375	1.00	1.00	4.742	0.00	0.00	1.00
1674 (W)	C291877	20-Feb-24	WS	K-865A	SILVER	2.06x4.00	1	0.9375	1.00	1.00	4.742	0.00	0.00	1.00
Total :							6	15.0000		6.00	28.452	0.00	0.00	6.00
Challan No:- CI/23-24/4360				C.I. UNIT-III(C003)										
1684 (W)	C293039	20-Feb-24	CL	DN-IN_1307057DB	CHARCOAL	5.00x7.06	1	3.8125	1.00	1.00	6.600	0.00	0.00	1.00
1684 (W)	C293040	20-Feb-24	CL	DN-IN_1307057DB	CHARCOAL	5.00x7.06	1	3.8125	1.00	1.00	6.600	0.00	0.00	1.00
1684 (W)	C293038	20-Feb-24	CL	DN-IN_1307057DB	CHARCOAL	5.00x7.06	1	3.8125	1.00	1.00	6.600	0.00	0.00	1.00
Total :							3	11.4375		3.00	19.800	0.00	0.00	3.00
Challan No:- CI/23-24/4361				C.I. UNIT-III(C003)										
1685 (W)	C293111	20-Feb-24	FT	K-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.525	0.00	0.00	1.00
1685 (W)	C293112	20-Feb-24	FT	K-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.525	0.00	0.00	1.00
Total :							2	0.5000		2.00	1.050	0.00	0.00	2.00
Challan No:- CI/23-24/4362				MANOJ KUMAR										
1489 (W)	C263147	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1489 (W)	C263146	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1565 (W)	C266382	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1565 (W)	C266383	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1565 (W)	C266384	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1492 (W)	C263393	20-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1565 (W)	C266523	20-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1565 (W)	C266522	20-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1565 (W)	C266524	20-Feb-24	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1565 (W)	C266529	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1492 (W)	C263397	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C265043	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C265045	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C265046	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C265044	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C266527	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C266526	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1565 (W)	C266528	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1492 (W)	C263400	20-Feb-24	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							19	159.3750		35062.50	0.000	3187.50	0.00	38250.00
Challan No:- CI/23-24/4363														
FAME COLLECTION														
1362 (W)	C255995	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255994	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C256001	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255992	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C256000	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255993	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255998	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255999	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255996	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255997	20-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1362 (W)	C255985	20-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255984	20-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255986	20-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255987	20-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255932	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255963	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255962	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255968	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255969	20-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255941	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C255934	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255935	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255939	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255938	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255933	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264695	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264708	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264698	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264683	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264686	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264685	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264691	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264697	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264692	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264696	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264699	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264702	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264701	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264714	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264693	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264689	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264700	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264707	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264688	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264687	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264706	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264712	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264710	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264694	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264713	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264715	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264711	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264705	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264704	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264703	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C255937	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255936	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1362 (W)	C255940	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264684	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264709	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264690	20-Feb-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1506 (W)	C264882	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1506 (W)	C264883	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1506 (W)	C264884	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1506 (W)	C264885	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1506 (W)	C264889	20-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							66	103.1875		22701.25	0.000	2063.75	0.00	24765.00

#### Challan No:- CI/23-24/4364

#### C.I. UNIT-II(C002)

1151 (W)	C234960	20-Feb-24	FL	PLAIN	RUST	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234964	20-Feb-24	FL	PLAIN	RUST	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C235039	20-Feb-24	FL	PLAIN	RUST	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234962	20-Feb-24	FL	PLAIN	RUST	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234961	20-Feb-24	FL	PLAIN	RUST	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C235035	20-Feb-24	FL	PLAIN	RUST	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1151 (W)	C235034	20-Feb-24	FL	PLAIN	RUST	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1151 (W)	C235033	20-Feb-24	FL	PLAIN	RUST	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00

Total :							8	48.5625		4195.00	0.000	0.00	0.00	4195.00
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#### Challan No:- CI/23-24/4365

#### C.I. UNIT-II(C002)

1664 (W)	C193775	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1664 (W)	C193774	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1664 (W)	C193776	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1660 (W)	C186665	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1660 (W)	C186664	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
996 (W)	C194099	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1035 (W)	C195933	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C194098	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C194100	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C194096	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195129	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1034 (W)	C195130	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
996 (W)	C194097	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195127	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195128	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186999	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C187003	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1034 (W)	C195126	20-Feb-24	SF	B-2093	GREY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
1534 (W)	C264319	20-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1534 (W)	C264320	20-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1534 (W)	C264325	20-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1534 (W)	C264324	20-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1279 (W)	C237113	20-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237116	20-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237114	20-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237115	20-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1279 (W)	C237112	20-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1660 (W)	C186770	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1667 (W)	C195784	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1666 (W)	C194930	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1666 (W)	C194931	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1666 (W)	C194928	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1666 (W)	C194927	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1666 (W)	C194929	20-Feb-24	SF	M-931	NAVY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1341 (W)	C253584	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1341 (W)	C253580	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	544.00	544.00	0.000	0.00	0.00	544.00
1304 (W)	C238740	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1304 (W)	C238737	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1304 (W)	C238739	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1304 (W)	C238738	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237228	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237227	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237229	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237226	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1314 (W)	C239821	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1314 (W)	C239818	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1314 (W)	C239819	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1314 (W)	C239820	20-Feb-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1036 (W)	C194812	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1036 (W)	C194811	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186595	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237224	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186594	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186598	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237225	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186596	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186597	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1036 (W)	C194815	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1664 (W)	C193777	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1660 (W)	C186668	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1660 (W)	C186666	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1664 (W)	C193778	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1660 (W)	C186667	20-Feb-24	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
1279 (W)	C237221	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1036 (W)	C194813	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1036 (W)	C194814	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
997 (W)	C193702	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237220	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
997 (W)	C193706	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
997 (W)	C193705	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
997 (W)	C193704	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
997 (W)	C193703	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1279 (W)	C237222	20-Feb-24	SF	R-813	BLUE	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
993 (W)	C186515	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186516	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186507	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186512	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
997 (W)	C193622	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186510	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186513	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186519	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
993 (W)	C186511	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
997 (W)	C193625	20-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1666 (W)	C195059	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195866	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1666 (W)	C195057	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1666 (W)	C195058	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194019	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195876	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195867	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195877	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194011	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194010	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194013	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194012	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1666 (W)	C195056	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194009	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1667 (W)	C195868	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
1661 (W)	C194014	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
996 (W)	C194031	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195078	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195079	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195080	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194033	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194032	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195081	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195072	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195071	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195070	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C195073	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194030	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C194034	20-Feb-24	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193969	20-Feb-24	SF	B-2093	MD.GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C193970	20-Feb-24	SF	B-2093	MD.GREY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C193915	20-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186813	20-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C193914	20-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1660 (W)	C186993	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1667 (W)	C195932	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1666 (W)	C195118	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1666 (W)	C195119	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1661 (W)	C194090	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1666 (W)	C195120	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1666 (W)	C195116	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1661 (W)	C194087	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1667 (W)	C195928	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1661 (W)	C194089	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1661 (W)	C194088	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1666 (W)	C195117	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1667 (W)	C195929	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1661 (W)	C194086	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1667 (W)	C195930	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1667 (W)	C195931	20-Feb-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
Total :							133	765.3125		77825.00	0.000	0.00	0.00	77825.00

**Challan No:- CI/23-24/4366**

**FAME COLLECTION**

1166 (W)	C242151	20-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1166 (W)	C242147	20-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1380 (W)	C255747	20-Feb-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1380 (W)	C255748	20-Feb-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1380 (W)	C255746	20-Feb-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1380 (W)	C255749	20-Feb-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1166 (W)	C242160	20-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242165	20-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242162	20-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242174	20-Feb-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
1380 (W)	C255811	20-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1380 (W)	C255810	20-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1380 (W)	C255813	20-Feb-24	FT	8640F	GRAY	9.00x12.00	1	11.3750	260.00	2957.50	0.000	227.50	0.00	3185.00
1380 (W)	C255768	20-Feb-24	FT	8640F	GRAY	10.00x14.00	1	14.7500	260.00	3835.00	0.000	295.00	0.00	4130.00
1380 (W)	C255769	20-Feb-24	FT	8640F	GRAY	10.00x14.00	1	14.7500	260.00	3835.00	0.000	295.00	0.00	4130.00
1166 (W)	C242171	20-Feb-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1166 (W)	C242170	20-Feb-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
Total :							17	134.7500		34263.78	0.000	2695.00	0.00	36958.78
Challan No:- CI/23-24/4367				FAME COLLECTION										
1346 (W)	C240141	20-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1346 (W)	C240142	20-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1346 (W)	C240143	20-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1346 (W)	C240140	20-Feb-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
Total :							4	32.0000		9280.00	0.000	640.00	0.00	9920.00
Challan No:- CI/23-24/4368				ANIL KUMAR										
1504 (W)	C264641	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264647	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264640	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264642	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264651	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264650	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264648	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264643	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264639	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264646	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264655	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264657	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264656	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264645	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264644	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1504 (W)	C264649	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1559 (W)	C264837	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263174	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263177	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263175	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263180	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263179	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263176	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C263178	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1559 (W)	C264831	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1559 (W)	C264836	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1559 (W)	C264833	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1559 (W)	C264832	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264681	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1559 (W)	C266337	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1559 (W)	C266341	20-Feb-24	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264676	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264680	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264677	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264679	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264682	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264678	20-Feb-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1504 (W)	C264791	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264797	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264796	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264790	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264792	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264795	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264788	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264784	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264787	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264782	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264789	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264783	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264798	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264785	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264786	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264794	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1593 (W)	C267761	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268331	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267762	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267763	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268338	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267756	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268340	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1593 (W)	C268333	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268336	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268337	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267764	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267755	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268334	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268332	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268335	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C268339	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1593 (W)	C267757	20-Feb-24	CH	HK248B	BLACK	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264553	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264793	20-Feb-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1504 (W)	C264567	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264566	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264475	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264474	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264465	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264472	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264464	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264471	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264473	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264463	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264469	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264975	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264981	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264983	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264984	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264974	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264976	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264954	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264955	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264953	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264622	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264956	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264624	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264625	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264626	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264629	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264502	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1504 (W)	C264633	20-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1504 (W)	C264503	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1504 (W)	C264504	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1504 (W)	C264501	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1504 (W)	C263513	20-Feb-24	CH	HK310B	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1504 (W)	C264500	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1504 (W)	C264632	20-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1504 (W)	C264635	20-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
Total :							107	287.8750		56407.53	0.000	5757.50	0.00	62165.03
Challan No:- CI/23-24/4369				C.I. UNIT-II(C002)										
1573 (W)	c269360	20-Feb-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c269382	20-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c268917	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268922	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268935	20-Feb-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c268925	20-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	c268921	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268919	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268924	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268918	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268928	20-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	c268920	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268929	20-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	c269358	20-Feb-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c269357	20-Feb-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c269361	20-Feb-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1573 (W)	c268926	20-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1573 (W)	c269362	20-Feb-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1573 (W)	c268927	20-Feb-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
Total :							19	110.5625		13267.50	0.000	0.00	0.00	13267.50



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
<b>Challan No:- CI/23-24/4370</b>				<b>C.I. UNIT-III(C003)</b>										
1515 (W)	C262766	20-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1515 (W)	C262767	20-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1515 (W)	C262774	20-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1515 (W)	C262775	20-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1515 (W)	C262777	20-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1515 (W)	C262773	20-Feb-24	CL	K-649E	GREEN/IVORY	4.00x6.00	1	2.4375	160.00	390.00	0.000	0.00	0.00	390.00
1546 (W)	C264438	20-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1680 (W)	C267236	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1680 (W)	C267268	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
<b>Total :</b>							<b>9</b>	<b>29.8750</b>		<b>4800.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>4800.00</b>
<b>Challan No:- CI/23-24/4371</b>				<b>C.I. UNIT-III(C003)</b>										
1547 (W)	C265570	20-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1547 (W)	C265568	20-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1547 (W)	C265569	20-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1516 (W)	C263952	20-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
<b>Total :</b>							<b>4</b>	<b>11.9375</b>		<b>1790.64</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>1790.64</b>
<b>Challan No:- CI/23-24/4372</b>				<b>C.I. UNIT-III(C003)</b>										
1528 (W)	C262736	20-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1528 (W)	C262740	20-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
<b>Total :</b>							<b>2</b>	<b>19.6875</b>		<b>1771.88</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>1771.88</b>
<b>Challan No:- CI/23-24/4374</b>				<b>ARVIND KUMAR MAURYA</b>										
1497 (W)	C262987	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262985	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262969	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262976	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262970	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262978	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262984	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262974	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262977	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262973	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262979	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262980	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C262971	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262972	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262986	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262975	20-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1497 (W)	C262857	20-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262854	20-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262855	20-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262853	20-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262856	20-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262995	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263002	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263003	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C262994	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C262996	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263005	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263007	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263006	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C262991	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C262992	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263000	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C262999	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263004	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263001	20-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1497 (W)	C263325	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263327	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263332	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263330	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263333	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263331	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263337	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1497 (W)	C263336	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1497 (W)	C263334	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1497 (W)	C263338	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1497 (W)	C263335	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1497 (W)	C263326	20-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C263295	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263293	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263294	20-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C262948	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262958	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262959	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262956	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262961	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262946	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262952	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262951	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262962	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262954	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262953	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262955	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262950	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262949	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262960	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C263311	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C262957	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C262947	20-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1497 (W)	C263312	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263313	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263310	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263309	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263318	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263319	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C263308	20-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1497 (W)	C262891	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1497 (W)	C262893	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1497 (W)	C262884	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1497 (W)	C262892	20-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1497 (W)	C262785	20-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262786	20-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262779	20-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C262787	20-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262904	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262909	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262910	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262903	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262914	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262906	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262913	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262911	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262912	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262905	20-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262821	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262805	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262824	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262822	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262816	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262806	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262815	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262823	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262808	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262817	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262809	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262807	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262801	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262802	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262800	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262791	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262799	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262798	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262804	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262803	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262797	20-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262825	20-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1497 (W)	C262826	20-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1497 (W)	C263356	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C263344	20-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1497 (W)	C263342	20-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1497 (W)	C263339	20-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1497 (W)	C263343	20-Feb-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1497 (W)	C263355	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263350	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263348	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263357	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263349	20-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C262831	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	c262832	20-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C262966	20-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C263547	20-Feb-24	CH	HK248A	IVORY	2.06x20.00	1	5.0625	195.00	987.19	0.000	101.25	0.00	1088.44
1497 (W)	C263549	20-Feb-24	CH	HK248A	IVORY	2.06x20.00	1	5.0625	195.00	987.19	0.000	101.25	0.00	1088.44
1497 (W)	C263548	20-Feb-24	CH	HK248A	IVORY	2.06x20.00	1	5.0625	195.00	987.19	0.000	101.25	0.00	1088.44
Total :							132	463.8750		90455.88	0.000	9277.50	0.00	99733.38
Challan No:- CI/23-24/4375				SANJAY KUMAR										
1397 (W)	C235075	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	20.00	440.00
1397 (W)	C235076	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	20.00	440.00
1397 (W)	C235074	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	20.00	440.00
Total :							3	6.0000		1260.00	0.000	120.00	60.00	1320.00
Challan No:- CI/23-24/4376				SANJAY KUMAR										
1633 (W)	C98035	20-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1633 (W)	C98032	20-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1635 (W)	C128209	20-Feb-24	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
Total :							3	24.1875		2514.06	0.000	241.89	0.00	2755.95
Challan No:- CI/23-24/4377				VISHNU PRAJAPATI										
1500 (W)	C263408	20-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1500 (W)	C263406	20-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1500 (W)	C263405	20-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1500 (W)	C263407	20-Feb-24	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1500 (W)	C263108	20-Feb-24	CH	K-760	IVORY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1500 (W)	C263446	20-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
1500 (W)	C263450	20-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1500 (W)	C263447	20-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
1500 (W)	C263449	20-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
1500 (W)	C263213	20-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1500 (W)	C263212	20-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1500 (W)	C263473	20-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1500 (W)	C263471	20-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1500 (W)	C263472	20-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1500 (W)	C263470	20-Feb-24	CH	K-760	IVORY/MULTI	7.00x7.00	1	4.9375	220.00	1086.25	0.000	98.75	0.00	1185.00
1500 (W)	C263481	20-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1500 (W)	C263479	20-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
Total :							17	77.3125		17008.75	0.000	1546.25	0.00	18555.00
Challan No:- CI/23-24/4378				ASHISH KUMAR MAURYA										
1611 (W)	C267650	20-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1611 (W)	C267649	20-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1611 (W)	C268243	20-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1611 (W)	C267653	20-Feb-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1502 (W)	C263151	20-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C266320	20-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C266317	20-Feb-24	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
1539 (W)	C264755	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C264756	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266272	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266269	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C264750	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C264751	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C264752	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C264753	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266270	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266267	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266271	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1539 (W)	C266268	20-Feb-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1502 (W)	C263258	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263251	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263256	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263257	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1502 (W)	C263270	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263484	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1502 (W)	C263563	20-Feb-24	CH	HK15B	IVORY	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	163.13	1740.00
1502 (W)	C263271	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1502 (W)	C263280	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1231 (W)	C239461	20-Feb-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
Total :							29	90.5625		17578.13	0.000	1811.25	163.13	19226.25
Challan No:- CI/23-24/4379				SANJAY KUMAR										
1633 (W)	C97945	20-Feb-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							1	3.8125		381.25	0.000	38.13	0.00	419.38
Challan No:- CI/23-24/4380				AWADHESH CHAND MAURYA										
926 (W)	C133470	20-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
985 (W)	C135701	20-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135696	20-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135692	20-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135695	20-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133467	20-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133469	20-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
985 (W)	C135717	20-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
Total :							8	101.0000		10289.39	0.000	1010.00	63.13	11236.26
Challan No:- CI/23-24/4381				ASHISH KUMAR MAURYA										
868 (W)	C131053	20-Feb-24	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							1	10.1875		1018.75	0.000	101.88	0.00	1120.63
Challan No:- CI/23-24/4382				SHIV BALAK YADAV										
1499 (W)	C265132	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1499 (W)	C265135	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1499 (W)	C265130	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1499 (W)	C264921	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C265131	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1499 (W)	C265133	20-Feb-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1499 (W)	C264541	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264544	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264546	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264548	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1499 (W)	C264552	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264543	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264549	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264551	20-Feb-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1499 (W)	C264923	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264934	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264920	20-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C265076	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265077	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265063	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265078	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265066	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265073	20-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C264901	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264902	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264910	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264897	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264900	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264911	20-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C265136	20-Feb-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1499 (W)	C265137	20-Feb-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Total :	31	134.3750	26875.00	0.000	2687.50	0.00	29562.50
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**Challan No:- CI/23-24/4383**

**ALISHA CARPETS**

1522 (W)	C267234	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235061	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235065	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235064	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1522 (W)	C267233	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235058	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235066	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235067	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235063	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235062	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235060	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1390 (W)	C235059	20-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							12	24.0000		5040.00	0.000	480.00	0.00	5520.00
Challan No:- CI/23-24/4384				ALISHA CARPETS										
1596 (W)	C141033	20-Feb-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							1	7.8750		984.38	0.000	78.75	0.00	1063.13
Challan No:- CI/23-24/4385				ALOK KUMAR YADAV										
888 (W)	C134790	20-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							1	7.8750		787.50	0.000	78.75	0.00	866.25
Challan No:- CI/23-24/4386				ASHISH KUMAR MAURYA										
1276 (W)	C244532	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244549	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244556	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244566	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244572	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244587	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244617	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244621	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244641	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244660	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244671	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244537	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244538	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244544	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244546	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244551	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244582	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244583	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244608	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244610	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244611	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244623	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244639	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244645	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244647	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244555	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244558	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244561	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244562	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244564	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244577	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244597	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244601	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244609	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244624	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244625	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244648	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244650	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244656	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244658	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244535	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244550	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244557	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244569	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244575	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244584	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244595	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244632	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244657	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244664	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244665	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244542	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244545	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244547	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244560	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244573	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244579	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244581	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244604	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244605	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244607	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244613	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244615	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244635	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244636	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244654	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244659	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244663	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244668	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244540	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244548	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244553	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244559	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244565	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244586	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244598	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244599	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244614	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244620	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244628	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244652	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244653	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244673	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244533	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244567	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244568	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244589	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244590	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244593	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244606	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244622	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244627	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244629	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244630	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244643	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244651	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244662	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244669	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244670	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244672	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244534	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244541	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244543	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244563	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244574	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244578	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244585	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244600	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244602	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244626	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244633	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244666	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244667	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244539	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244554	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244570	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244571	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244580	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244588	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244591	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244592	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244616	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244637	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244638	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244644	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244646	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244649	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244661	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244536	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244552	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244576	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244594	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244596	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244603	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244612	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244618	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244619	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244631	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244634	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244640	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244642	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244655	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							142	115.3750		21921.96	0.000	2307.50	0.00	24229.46
Challan No:- CI/23-24/4387				C.I. UNIT-III(C003)										
1428 (W)	C260827	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260828	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260856	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260861	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260862	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260875	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260905	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260910	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260918	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260923	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260941	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260960	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260966	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260983	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260990	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260992	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260997	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261011	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261017	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261024	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261025	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260833	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260845	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260891	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260907	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260921	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260936	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260938	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260958	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260965	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260967	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260981	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260986	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260991	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261000	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261001	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261012	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261021	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260841	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260849	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260860	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260867	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260887	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260888	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260893	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260895	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260896	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260897	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260836	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260844	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260846	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260851	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260877	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260879	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260889	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260908	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260909	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260911	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260919	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260924	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260943	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260945	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260948	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260950	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260956	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260962	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260988	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260994	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261002	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261003	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261006	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261008	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261015	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260830	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260842	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260852	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260864	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260865	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260881	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260890	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260914	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260917	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260929	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260930	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260937	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260951	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260953	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260970	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260989	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260993	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260996	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261013	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261020	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260832	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260838	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260843	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260850	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260904	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260915	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260920	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260925	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260928	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260934	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260954	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260968	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260976	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260977	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260984	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260985	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260987	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260995	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261007	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261010	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261019	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261023	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261026	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260848	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260855	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C260858	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260859	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260869	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260870	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260872	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260873	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260878	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260880	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260885	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260894	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260906	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260913	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260931	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260942	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260949	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260952	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260979	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260998	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260999	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261004	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261005	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261016	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260834	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260866	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260871	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260884	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260899	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260901	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260922	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260927	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260959	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260973	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260982	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261009	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261014	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261022	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260829	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260831	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260837	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260839	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260840	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260857	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260868	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260886	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260932	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260940	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260947	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260961	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260975	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261018	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260835	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260847	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260853	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260854	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260863	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260874	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260876	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260882	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260883	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260892	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260898	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260900	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260902	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260903	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260912	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260935	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260939	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260944	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260946	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C260964	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261165	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261171	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261173	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261178	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261186	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261194	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261200	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261213	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261218	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261224	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261041	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261061	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261070	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261081	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261083	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261088	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261110	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261112	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261124	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261132	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261147	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261161	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261182	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261188	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261199	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261202	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261038	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261043	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261046	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261052	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261063	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261080	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261085	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261098	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261101	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261117	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261119	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261125	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261130	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261154	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261164	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261172	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261183	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261190	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261192	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261206	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261210	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261212	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261221	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261223	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261037	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261056	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261069	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261073	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261095	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261096	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261102	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261104	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261134	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261141	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261148	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261158	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261196	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261205	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261214	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261222	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261051	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261064	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261075	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261115	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261123	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261131	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261162	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261179	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261184	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261193	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261201	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261208	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261211	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261226	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261027	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261029	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261032	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261034	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261055	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261068	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261079	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261093	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261105	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261113	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261121	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261127	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261133	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261155	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261160	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261167	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261054	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261071	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261074	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261077	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261082	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261090	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261097	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261106	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261114	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261138	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261142	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261143	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261151	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261156	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261163	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261195	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261028	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261031	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261044	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261047	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261049	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261050	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261067	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261094	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261103	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261111	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261118	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261128	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261135	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261140	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261146	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261150	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261152	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261157	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261169	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261170	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261175	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261191	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261197	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261216	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261039	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261042	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261057	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261062	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261078	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261086	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261087	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261089	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261122	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261129	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261139	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261149	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261159	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261166	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261174	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261176	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261181	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261189	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261203	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261204	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261215	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261220	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261225	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261271	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261231	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261253	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261261	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261282	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261283	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261230	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261235	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261237	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261264	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261265	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261275	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261278	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261284	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261286	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261290	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261239	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261250	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261258	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261260	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261274	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261234	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261280	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261281	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261289	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261266	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261269	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261279	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261240	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261249	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261257	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261263	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261270	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C261229	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261236	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261241	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261248	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261259	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261262	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261276	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261227	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261228	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261232	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261233	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261242	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261243	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261244	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261245	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261255	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261256	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261267	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261268	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261272	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261273	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C261288	20-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							464	261.0000		46400.00	0.000	0.00	0.00	46400.00
Challan No:- CI/23-24/4388			SHAMIM ANSARI											
1173 (W)	C241119	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241120	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241117	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241109	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241115	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241124	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241065	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241125	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241074	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241070	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241126	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241063	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241067	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241118	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241072	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241062	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241055	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241108	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241061	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241096	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241086	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241085	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241087	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241051	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241088	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241079	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241089	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241112	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241113	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241052	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241075	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241047	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241107	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241114	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241099	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241104	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241056	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241059	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241106	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241111	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241091	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241032	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241035	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241033	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241034	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241132	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241122	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241123	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241138	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241127	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241128	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241131	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241137	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241036	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241048	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241039	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241031	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241040	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241149	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241042	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241041	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241038	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241134	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241139	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241150	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241142	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241037	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241197	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241195	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241121	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241148	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241144	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241135	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241129	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241189	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241181	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241187	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241133	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241136	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241165	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241105	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241173	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241174	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241172	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241152	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241167	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241140	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241141	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241151	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241155	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241027	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241025	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241190	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240929	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240867	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240969	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240981	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240907	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240879	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240878	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240932	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240880	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240990	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240877	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240876	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241008	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241009	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240982	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240952	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241020	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240887	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240909	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240862	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240937	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240920	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240916	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240923	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240922	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240933	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240956	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240973	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240957	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240947	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240910	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240858	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240913	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240886	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240896	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240903	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240984	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240914	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241002	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241001	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240860	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240861	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240970	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240992	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240974	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240946	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240997	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241019	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240899	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240905	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240998	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240915	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240944	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240919	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240989	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240939	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240883	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240881	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241013	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241026	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240948	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240902	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240897	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240884	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240904	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240882	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240930	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240976	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240851	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241018	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240890	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240892	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240950	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240859	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240856	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240888	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241021	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240852	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240850	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240980	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241014	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241017	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240949	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240940	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240966	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240855	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241012	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240978	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240926	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240965	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240942	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241006	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240927	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240901	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240995	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240994	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240853	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240889	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240972	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240986	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241000	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240983	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241022	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241007	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241003	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C240854	20-Feb-24	DR	AC67205	PINK	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
1173 (W)	C241194	20-Feb-24	DR	AC67206	BLUE	1.00x1.06	1	0.1250	100.00	12.50	0.000	2.50	0.00	15.00
Total :							200	25.0000		2500.00	0.000	500.00	0.00	3000.00
Challan No:- CI/23-24/4389				DINESH PATEL										
1298 (W)	C247065	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247061	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247066	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247064	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247062	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247067	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247068	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C247063	20-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							8	6.5000		1235.04	0.000	130.00	0.00	1365.04
Challan No:- CI/23-24/4390				BEBI DEVI										
1645 (W)	C269535	21-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1645 (W)	C269536	21-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1645 (W)	C269537	21-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1645 (W)	C269538	21-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
1645 (W)	C269539	21-Feb-24	CH	K-760	IVORY/MULTI	10.00x14.00	1	14.7500	220.00	3245.00	0.000	295.00	0.00	3540.00
Total :							5	73.7500		16225.00	0.000	1475.00	0.00	17700.00



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Grand Total :							11612	27815.8750		3929705.54	515.027	234979.21	14755.38	4149929.37
							Area SQ.Mtr	0.00		Area SQ.Yd	27815.8750			