## **VIKRAM CARPETS**

KATRA BAJI RAO, MIRZAPUR,

Tel: 05442-356589 GSTIN: 09AANPJ4088L1Z0

## (WEAVER CARPET RECEIVE PAYMENT SUMMARY)

From: 01-Jun-2022 To: 30-Jul-2022

PrintDate/Time: 30-Jul-2022/15:14:34

Quality	ItemName	Qty	Area (Ft)	Amount	Penality	Net Amt.
			54 (1 4)			
2/10	HAND KNOTTED	13	20.7600	20.76	0.00	20.76
3/15		68	182.4100	102113.50	400.00	101713.50
3/20		30	21.8600	25139.00	0.00	25139.00
7/52		51	14.7900	46991.91	480.00	46511.91
	Total :	162	239.8200	174265.17	880.00	173385.17
	HAND LOOM					
ALL CUT		27	47.8800	44336.79	0.00	44336.79
CUT PILE		2	0.3200	144.00	0.00	144.00
	Total :	29	48.2000	44480.79	0.00	44480.79
	HAND TUFTED					
ALL CUT		1019	872.2200	391432.80	0.00	391432.80
ALL LOOP		487	1526.1900	819392.45	200.00	819192.45
LOOP & CUT		16	141.2200	22616.20	0.00	22616.20
	Total :	1522	2539.6300	1233441.45	200.00	1233241.45
	HAND WOVEN					
COTTON RUG		341	891.4500	274857.75	7310.00	267547.75
JACKAT		52	65.0100	28761.98	0.00	28761.98
JUTE HALF LOOP		1	0.6600	297.00	0.00	297.00
JUTE LOOP/WOOL		6	2.6400	1931.40	0.00	1931.40
JUTE RUG		785	2446.7900	1400805.60	28370.00	1372435.60
JUTE+CHINDI		773	1249.4300	506019.15	10150.00	495869.15
JUTE+WOOL RUG		877	2082.8100	1847900.20	11150.00	1836750.20
JUTE+WOOL/LOOP		11	4.8400	580.80	0.00	580.80
LEATHER+JUTE		1	0.4400	264.00	0.00	264.00
PADALE/DARY		1	0.6600	118.80	0.00	118.80
PANJA DURRY		5	22.9800	10209.00	2942.00	7267.00
PANJA DURRY[WOOL]		542	1613.1800	629192.70	4488.00	624704.70
PET RUG		22	9.9800	1825.30	0.00	1825.30
PETUA CHHOTI		1	4.2700	1708.00	0.00	1708.00
POLYESTER RUG		13	7.5200	2146.88	0.00	2146.88
POLYPROPYLENE		621	510.7900	120179.34	3763.70	116415.64
SATAL DURRY		16	18.2200	9460.20	0.00	9460.20
SOUMAK WEAVE		350	1227.7400	245548.00	8488.00	237060.00

Quality	ItemName	Qty	Area (Ft)	Amount	Penality	Net Amt.
WOOLEN KILIM		26	57.4400	15498.40	0.00	15498.40
WOOLEN RUG		642	2078.4400	772844.18	3500.00	769344.18
	Total :	5086	12295.2900	5870148.68	80161.70	5789986.98
	SUMAK					
3/15		65	695.4700	139094.00	2100.00	136994.00
9/50		38	298.1200	534489.00	3400.00	531089.00
SUMAK 3.5/13		30	183.5100	77991.75	1500.00	76491.75
SUMAK WEAVE		13	41.1400	28798.00	300.00	28498.00
	Total :	146	1218.2400	780372.75	7300.00	773072.75
	TABLE TUFF					
ALL CUT		14	32.9000	22006.50	0.00	22006.50
	Total :	14	32.9000	22006.50	0.00	22006.50
	Grand Total :	6959	16374.0800	8124715.34	88541.70	8036173.64