

VIKRAM CARPETS
KATRA BAJI RAO, MIRZAPUR,

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From : 10-Dec-2023 To : 29-Dec-2023

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 29-Dec-2023/11:54:57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Challan No:- VC/23-24/2241			MADNI HANDICRAFTS												
VC/23-24/380 (P)	VCH157282	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	358.69
VC/23-24/380 (P)	VCH157319	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	358.69
VC/23-24/380 (P)	VCH157338	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	0.00	358.69
Total :									3	0.9900		1076.07	0.000	0.00	1076.07
Challan No:- VC/23-24/2242			MADNI HANDICRAFTS												
VC/23-24/380 (P)	VCH157277	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157334	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157329	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157325	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157336	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157274	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
VC/23-24/380 (P)	VCH157283	11-Dec-23	JUTE+WOOL RUG	VCDJ-33484	NATURAL	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	1086.95	358.69	0.000	50.00	308.69
Total :									7	2.3100		2510.83	0.000	350.00	2160.83
Challan No:- VC/23-24/2243			JAVED RUGS												
VC/23-24/573 (W)	VCH162026	11-Dec-23	JUTE DHURRIE	VCDJ-41090	GOLD/IVORY	2.00x2.00	1.10X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.360	0.00	0.44
VC/23-24/573 (W)	VCH162025	11-Dec-23	JUTE DHURRIE	VCDJ-41090	GOLD/IVORY	2.00x2.00	1.11X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.460	0.00	0.44
Total :									2	0.8800		0.88	2.820	0.00	0.88
Challan No:- VC/23-24/2244			JAVED RUGS												
VC/23-24/573 (W)	VCH162022	11-Dec-23	JUTE DHURRIE	VCDJ-41088	NATURAL GREY	2.00x2.00	1.11X2.00	2.00 X 2.00S	1	0.4400	1.00	0.44	1.340	0.00	0.44
VC/23-24/573 (W)	VCH162021	11-Dec-23	JUTE DHURRIE	VCDJ-41088	NATURAL GREY	2.00x2.00	1.11X2.01	2.00 X 2.00S	1	0.4400	1.00	0.44	1.400	0.00	0.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Total :									2	0.8800		0.88	2.740	0.00	0.88
Challan No:- VC/23-24/2245				JAVED RUGS											
VC/23-24 /573 (W)	VCH162020	11-Dec-23	JUTE DHURRIE	VCDJ-41087	NATURAL	2.00x2.00	1.11X1.11	2.00 X 2.00S	1	0.4400	1.00	0.44	1.310	0.00	0.44
Total :									1	0.4400		0.44	1.310	0.00	0.44
Challan No:- VC/23-24/2246				SUHAIL AHAMAD ANSARI											
VC/23-24 /401 (W)	VCH158297	12-Dec-23	ALL LOOP	VCT-40509	MULTI	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	160.00	628.80	5.200	0.00	628.80
Total :									1	3.9300		628.80	5.200	0.00	628.80
Challan No:- VC/23-24/2247				MOHD EKARAM											
VC/23-24 /516 (W)	VCH160087	12-Dec-23	PILE DURRY	VCD-40814	MULTI	5.00x7.06	5.00X7.06	4.11 X 7.04	1	4.0000	280.00	1120.00	7.050	0.00	1120.00
Total :									1	4.0000		1120.00	7.050	0.00	1120.00
Challan No:- VC/23-24/2248				MOHD EKARAM											
VC/23-24 /516 (W)	VCH160084	12-Dec-23	PILE DURRY	VCD-40704	MULTI	5.00x7.06	5.02X7.08	4.11 X 7.04	1	4.0000	280.00	1120.00	7.400	0.00	1120.00
Total :									1	4.0000		1120.00	7.400	0.00	1120.00
Challan No:- VC/23-24/2249				MOHD EKARAM											
VC/23-24 /516 (W)	VCH160085	12-Dec-23	PILE DURRY	VCD-40705	MULTI	5.00x7.06	5.00X7.08	4.11 X 7.04	1	4.0000	280.00	1120.00	7.570	0.00	1120.00
Total :									1	4.0000		1120.00	7.570	0.00	1120.00
Challan No:- VC/23-24/2250				SHILA MAURYA											
VC/23-24 /495 (W)	VCH159746	12-Dec-23	LOOP & CUT	VCT-40646	MULTI	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	160.00	628.80	5.550	0.00	628.80
Total :									1	3.9300		628.80	5.550	0.00	628.80
Challan No:- VC/23-24/2251				SHILA MAURYA											
VC/23-24 /495 (W)	VCH159747	12-Dec-23	LOOP & CUT	VCT-40713	BEIGE	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	160.00	628.80	5.550	0.00	628.80
Total :									1	3.9300		628.80	5.550	0.00	628.80
Challan No:- VC/23-24/2252				MOHD ARIF KHAN											
VC/23-24 /359 (P)	VCH156468	13-Dec-23	ALL LOOP	VCT-21675	MULTI	7.06x9.06	7.06X9.06	7.06 X 9.06	1	7.9100	815.00	6446.65	0.000	0.00	6446.65
VC/23-24 /359 (P)	VCH156445	13-Dec-23	ALL LOOP	VCT-21675	MULTI	2.03x8.00	2.03X8.00	2.03 X 8.00	1	2.0000	815.00	1630.00	0.000	0.00	1630.00
VC/23-24 /359 (P)	VCH156381	13-Dec-23	ALL LOOP	VCT-24185	GREEN	7.06x9.06	7.06X9.06	7.06 X 9.06	1	7.9100	700.00	5537.00	0.000	0.00	5537.00
Total :									3	17.8200		13613.65	0.000	0.00	13613.65
Challan No:- VC/23-24/2253				MOHD ARIF KHAN											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /361 (P)	VCH156485	13-Dec-23	ALL LOOP	VCT-23117	NAVY	2.00x3.00		2.00 X 3.00	1	0.6600	750.00	495.00	0.000	0.00	495.00
Total :									1	0.6600		495.00	0.000	0.00	495.00
Challan No:- VC/23-24/2254				MOHD ARIF KHAN											
VC/23-24 /359 (P)	VCH156438	13-Dec-23	ALL LOOP	VCT-21999	NATURAL	8.06x12.06	8.06X12.06	8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	8260.00
VC/23-24 /359 (P)	VCH156437	13-Dec-23	ALL LOOP	VCT-21999	NATURAL	8.06x12.06	8.06X12.06	8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	8260.00
VC/23-24 /359 (P)	VCH156436	13-Dec-23	ALL LOOP	VCT-21999	NATURAL	8.06x12.06	8.06X12.06	8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	8260.00
VC/23-24 /359 (P)	VCH156435	13-Dec-23	ALL LOOP	VCT-21999	NATURAL	8.06x12.06	8.06X12.06	8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	8260.00
VC/23-24 /359 (P)	VCH156434	13-Dec-23	ALL LOOP	VCT-21999	NATURAL	8.06x12.06	8.06X12.06	8.06 X 12.06	1	11.8000	700.00	8260.00	0.000	0.00	8260.00
Total :									5	59.0000		41300.00	0.000	0.00	41300.00
Challan No:- VC/23-24/2255				GOPAL DAS MAURYA											
VC/23-24 /595 (W)	VCH162667	14-Dec-23	PANJA DURRY	VCD-41147	MULTI	5.00x8.00	5.01X8.02	4.11 X 7.10	1	4.2700	1000.00	4270.00	5.680	0.00	4270.00
Total :									1	4.2700		4270.00	5.680	0.00	4270.00
Challan No:- VC/23-24/2256				MADNI HANDICRAFTS											
VC/23-24 /372 (P)	VCH156590	16-Dec-23	JUTE RUG	VCDJ-27644	NATURAL	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	740.00	488.40	2.260	0.00	488.40
VC/23-24 /372 (P)	VCH156591	16-Dec-23	JUTE RUG	VCDJ-27644	NATURAL	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	740.00	488.40	2.420	0.00	488.40
VC/23-24 /372 (P)	VCH156592	16-Dec-23	JUTE RUG	VCDJ-27644	NATURAL	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	740.00	488.40	2.350	0.00	488.40
VC/23-24 /372 (P)	VCH156593	16-Dec-23	JUTE RUG	VCDJ-27644	NATURAL	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	740.00	488.40	2.320	0.00	488.40
Total :									4	2.6400		1953.60	9.350	0.00	1953.60
Challan No:- VC/23-24/2257				MOHD ARIF KHAN											
VC/23-24 /577 (W)	VCH162047	16-Dec-23	ALL LOOP	VCT-28305	LIGHT GREY	8.00x10.00	8.00X10.00	7.10 X 9.09	1	8.4800	400.00	3392.00	14.800	0.00	3392.00
Total :									1	8.4800		3392.00	14.800	0.00	3392.00
Challan No:- VC/23-24/2258				MOHD ARIF KHAN											
VC/23-24 /536 (W)	VCH161784	16-Dec-23	ALL LOOP	VCT-40980	SILVER	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.000	0.00	55.00
VC/23-24 /536 (W)	VCH161783	16-Dec-23	ALL LOOP	VCT-40979	BEIGE	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.000	0.00	55.00
VC/23-24 /536 (W)	VCH161780	16-Dec-23	ALL LOOP	VCT-40976	CHARCOAL	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.000	0.00	55.00
Total :									3	1.3200		165.00	0.000	0.00	165.00
Challan No:- VC/23-24/2259				MOHD ARIF KHAN											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /536 (W)	VCH161781	16-Dec-23	ALL LOOP	VCT-40977	CAMEL	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.000	0.00	55.00
Total :									1	0.4400		55.00	0.000	0.00	55.00
Challan No:- VC/23-24/2260				MOHD ARIF KHAN											
VC/23-24 /536 (W)	VCH161782	18-Dec-23	ALL LOOP	VCT-40978	GREY	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	125.00	55.00	0.000	0.00	55.00
Total :									1	0.4400		55.00	0.000	0.00	55.00
Challan No:- VC/23-24/2261				ISTIYAK ALI											
VC/23-24 /602 (W)	VCH162845	18-Dec-23	LOOP & CUT	VCT-40866	NAVY	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	150.00	589.50	7.850	0.00	589.50
VC/23-24 /602 (W)	VCH162840	18-Dec-23	LOOP & CUT	VCT-40858	ORANGE	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	150.00	589.50	7.950	0.00	589.50
Total :									2	7.8600		1179.00	15.800	0.00	1179.00
Challan No:- VC/23-24/2262				RMJAN ALI											
VC/23-24 /584 (W)	VCH162206	18-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	5.600	0.00	300.00
Total :									1	1.5000		300.00	5.600	0.00	300.00
Challan No:- VC/23-24/2263				RMJAN ALI											
VC/23-24 /584 (W)	VCH162216	18-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.05X7.10	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	850.00
VC/23-24 /584 (W)	VCH162217	18-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.04X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.700	0.00	850.00
Total :									2	8.5000		1700.00	30.800	0.00	1700.00
Challan No:- VC/23-24/2264				RMJAN ALI											
VC/23-24 /584 (W)	VCH162184	18-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	26.500	0.00	1384.00
Total :									1	6.9200		1384.00	26.500	0.00	1384.00
Challan No:- VC/23-24/2265				RMJAN ALI											
VC/23-24 /597 (W)	Vch162693	18-Dec-23	3/15	VCS-533	NATURAL	15.09x25.11	15.10X26.00	15.06 X 25.07	1	44.0600	200.00	8812.00	170.600	0.00	8812.00
Total :									1	44.0600		8812.00	170.600	0.00	8812.00
Challan No:- VC/23-24/2266				RMJAN ALI											
VC/23-24 /584 (W)	VCH162200	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162205	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162204	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.07X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162201	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /584 (W)	VCH162197	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162196	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162187	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162195	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162203	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162199	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162189	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162194	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162190	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162186	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.09X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162188	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X0.11	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162193	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.07X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162202	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162198	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162191	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
VC/23-24 /584 (W)	VCH162192	19-Dec-23	SOUMAK WEAVE	VCS-17820	SILVER	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.320	0.00	14.00
Total :									20	1.4000		280.00	6.400	0.00	280.00
Challan No:- VC/23-24/2267				LAL CHAND											
VC/23-24 /586 (W)	VCH162276	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	4.02X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.310	0.00	468.00
VC/23-24 /586 (W)	VCH162274	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	3.11X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.460	0.00	468.00
VC/23-24 /586 (W)	VCH162275	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.360	0.00	468.00
VC/23-24 /586 (W)	VCH162271	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	4.00X5.09	3.10 X 5.06	1	2.3400	200.00	468.00	10.430	0.00	468.00
Total :									4	9.3600		1872.00	38.560	0.00	1872.00
Challan No:- VC/23-24/2268				LAL CHAND											
VC/23-24 /586 (W)	VCH162288	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.02X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	15.500	15.00	835.00
Total :									1	4.2500		850.00	15.500	15.00	835.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Challan No:- VC/23-24/2269			LAL CHAND												
VC/23-24/586 (W)	VCH162286	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.03X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.250	0.00	850.00
VC/23-24/586 (W)	VCH162283	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	0.00	850.00
VC/23-24/586 (W)	VCH162284	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	14.750	14.00	836.00
VC/23-24/586 (W)	VCH162285	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.000	20.00	830.00
VC/23-24/586 (W)	VCH162287	19-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	5.03x7.07	5.03X7.09	5.02 X 7.05	1	4.2500	200.00	850.00	16.100	0.00	850.00
Total :									5	21.2500		4250.00	77.250	34.00	4216.00
Challan No:- VC/23-24/2270			LAL CHAND												
VC/23-24/586 (W)	VCH162278	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	23.000	0.00	1384.00
VC/23-24/586 (W)	VCH162279	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	27.000	0.00	1384.00
VC/23-24/586 (W)	VCH162277	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.09	6.06 X 9.07	1	6.9200	200.00	1384.00	25.050	20.00	1364.00
VC/23-24/586 (W)	VCH162282	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	27.550	0.00	1384.00
VC/23-24/586 (W)	VCH162281	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.09	6.06 X 9.07	1	6.9200	200.00	1384.00	27.650	20.00	1364.00
VC/23-24/586 (W)	VCH162280	19-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.08	6.06 X 9.07	1	6.9200	200.00	1384.00	26.850	20.00	1364.00
Total :									6	41.5200		8304.00	157.100	60.00	8244.00
Challan No:- VC/23-24/2271			NEW INDIA DARI CENTER												
VC/23-24/529 (P)	VCH160355	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160356	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160357	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160358	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.09X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160359	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160360	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160361	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160362	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160363	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84
VC/23-24/529 (P)	VCH160364	19-Dec-23	COTTON RUG	VCD-35760	NATURAL	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	376.25	176.84	0.000	0.00	176.84

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Total :									10	4.7000		1768.40	0.000	0.00	1768.40
Challan No:- VC/23-24/2272			NEW INDIA DARI CENTER												
VC/23-24/529 (P)	VCH161155	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161156	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161157	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161158	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161159	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161160	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161161	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161162	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161163	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161164	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.09	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161165	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
VC/23-24/529 (P)	VCH161166	19-Dec-23	COTTON RUG	VCD-38014	MOLE BWORN	1.08x2.07	1.08X2.08	1.08 X 2.07	1	0.4700	480.75	225.95	0.000	0.00	225.95
Total :									12	5.6400		2711.40	0.000	0.00	2711.40
Challan No:- VC/23-24/2273			SHIV CARPET												
VC/23-24/541 (W)	VCH161807	20-Dec-23	CUT/OVERTUF	VCT-40852	SKY BLUE	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	150.00	589.50	6.100	100.00	489.50
Total :									1	3.9300		589.50	6.100	100.00	489.50
Challan No:- VC/23-24/2274			JITENDRA BIND												
VC/23-24/613 (W)	VCH163079	20-Dec-23	SATAL DURRY	VCD-41432	NATURAL	5.00x8.00	5.01X8.00	4.11 X 7.10	1	4.2700	325.00	1387.75	3.680	0.00	1387.75
Total :									1	4.2700		1387.75	3.680	0.00	1387.75
Challan No:- VC/23-24/2275			JITENDRA BIND												
VC/23-24/558 (W)	VCH161951	20-Dec-23	PADALE/DARY	VCD-41005	GREEN	2.03x1.06	2.05X1.09	2.03 X 1.06	1	0.3700	1.00	0.37	0.850	0.00	0.37
VC/23-24/558 (W)	VCH161950	20-Dec-23	PADALE/DARY	VCD-41005	GREEN	2.03x1.06	2.05X1.06	2.03 X 1.06	1	0.3700	1.00	0.37	1.000	0.00	0.37
Total :									2	0.7400		0.74	1.850	0.00	0.74
Challan No:- VC/23-24/2276			ISTIYAK ALI												
VC/23-24/602 (W)	VCH162843	20-Dec-23	LOOP & CUT	VCT-40861	GREY	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	150.00	589.50	6.150	0.00	589.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /602 (W)	VCH162841	20-Dec-23	LOOP & CUT	VCT-40864	ARMEY GREEN	5.00x7.06	5.00X7.06	4.10 X 7.04	1	3.9300	150.00	589.50	7.000	0.00	589.50
Total :									2	7.8600		1179.00	13.150	0.00	1179.00
Challan No:- VC/23-24/2277				JITENDRA BIND											
VC/23-24 /613 (W)	VCH163081	21-Dec-23	SATAL DURRY	VCD-41432	NATURAL	2.06x4.00	2.07X4.03	2.05 X 3.11	1	1.0500	325.00	341.25	0.950	0.00	341.25
VC/23-24 /613 (W)	VCH163080	21-Dec-23	SATAL DURRY	VCD-41432	NATURAL	2.06x4.00	2.07X4.03	2.05 X 3.11	1	1.0500	325.00	341.25	0.950	0.00	341.25
Total :									2	2.1000		682.50	1.900	0.00	682.50
Challan No:- VC/23-24/2278				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162248	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	5.850	0.00	300.00
VC/23-24 /585 (W)	VCH162245	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.03X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	6.250	0.00	300.00
VC/23-24 /585 (W)	VCH162244	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	5.150	0.00	300.00
VC/23-24 /585 (W)	VCH162251	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	6.050	30.00	270.00
VC/23-24 /585 (W)	VCH162246	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.08	2.01 X 6.06	1	1.5000	200.00	300.00	6.650	0.00	300.00
VC/23-24 /585 (W)	VCH162247	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	6.150	50.00	250.00
VC/23-24 /585 (W)	VCH162243	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.07	2.01 X 6.06	1	1.5000	200.00	300.00	5.800	0.00	300.00
VC/23-24 /585 (W)	VCH162249	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.09	2.01 X 6.06	1	1.5000	200.00	300.00	6.550	0.00	300.00
VC/23-24 /585 (W)	VCH162250	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	2.02x6.07	2.02X6.08	2.01 X 6.06	1	1.5000	200.00	300.00	6.250	0.00	300.00
Total :									9	13.5000		2700.00	54.700	80.00	2620.00
Challan No:- VC/23-24/2279				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162269	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.650	0.00	468.00
VC/23-24 /585 (W)	VCH162270	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	3.11X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	7.850	0.00	468.00
VC/23-24 /585 (W)	VCH162267	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	8.850	0.00	468.00
VC/23-24 /585 (W)	VCH162265	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.900	50.00	418.00
VC/23-24 /585 (W)	VCH162268	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	4.00X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	8.600	0.00	468.00
Total :									5	11.7000		2340.00	42.850	50.00	2290.00
Challan No:- VC/23-24/2280				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162254	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	5.03x7.07	5.02X7.06	5.02 X 7.05	1	4.2500	200.00	850.00	15.600	40.00	810.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /585 (W)	VCH162253	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	5.03x7.07	5.02X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.150	20.00	830.00
VC/23-24 /585 (W)	VCH162255	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	5.03x7.07	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	15.250	50.00	800.00
VC/23-24 /585 (W)	VCH162256	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	5.03x7.07	5.03X7.07	5.02 X 7.05	1	4.2500	200.00	850.00	16.050	30.00	820.00
VC/23-24 /585 (W)	VCH162257	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	5.03x7.07	5.04X7.08	5.02 X 7.05	1	4.2500	200.00	850.00	15.750	0.00	850.00
Total :									5	21.2500		4250.00	77.800	140.00	4110.00
Challan No:- VC/23-24/2281				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162264	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	23.500	0.00	1384.00
VC/23-24 /585 (W)	VCH162258	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.11	6.06 X 9.07	1	6.9200	200.00	1384.00	24.600	0.00	1384.00
VC/23-24 /585 (W)	VCH162261	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.09	6.06 X 9.07	1	6.9200	200.00	1384.00	23.850	20.00	1364.00
VC/23-24 /585 (W)	VCH162262	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.07X9.08	6.06 X 9.07	1	6.9200	200.00	1384.00	21.950	40.00	1344.00
VC/23-24 /585 (W)	VCH162263	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	20.500	0.00	1384.00
Total :									5	34.6000		6920.00	114.400	60.00	6860.00
Challan No:- VC/23-24/2282				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162260	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.08	6.06 X 9.07	1	6.9200	200.00	1384.00	25.150	40.00	1344.00
VC/23-24 /585 (W)	VCH162259	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	6.07x9.10	6.08X9.10	6.06 X 9.07	1	6.9200	200.00	1384.00	22.700	0.00	1384.00
Total :									2	13.8400		2768.00	47.850	40.00	2728.00
Challan No:- VC/23-24/2283				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162266	21-Dec-23	SOUMAK WEAVE	VCS-11319	STRAW	3.11x5.07	4.00X5.07	3.10 X 5.06	1	2.3400	200.00	468.00	9.500	0.00	468.00
Total :									1	2.3400		468.00	9.500	0.00	468.00
Challan No:- VC/23-24/2284				ISTIYAK ALI											
VC/23-24 /601 (W)	VCH162797	21-Dec-23	ALL LOOP	VCT-40845	NAVY	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.800	0.00	66.00
VC/23-24 /601 (W)	VCH162806	21-Dec-23	LOOP & CUT	VCT-40859	GREEN	2.00x2.00	2.00X2.00	2.00 X 2.00S	1	0.4400	150.00	66.00	0.800	0.00	66.00
Total :									2	0.8800		132.00	1.600	0.00	132.00
Challan No:- VC/23-24/2285				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162235	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.300	0.00	14.00
VC/23-24 /585 (W)	VCH162223	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.250	0.00	14.00
VC/23-24 /585 (W)	VCH162234	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.280	0.00	14.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Total :									3	0.2100		42.00	0.830	0.00	42.00
Challan No:- VC/23-24/2286			JAMIL AHMAD												
VC/23-24 /585 (W)	VCH162240	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.260	0.00	14.00
VC/23-24 /585 (W)	VCH162227	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.260	0.00	14.00
VC/23-24 /585 (W)	VCH162229	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.290	0.00	14.00
VC/23-24 /585 (W)	VCH162230	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.260	0.00	14.00
VC/23-24 /585 (W)	VCH162231	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.330	0.00	14.00
VC/23-24 /585 (W)	VCH162232	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.300	0.00	14.00
VC/23-24 /585 (W)	VCH162242	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.270	0.00	14.00
VC/23-24 /585 (W)	VCH162225	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.250	0.00	14.00
VC/23-24 /585 (W)	VCH162236	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.260	0.00	14.00
VC/23-24 /585 (W)	VCH162228	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.250	0.00	14.00
VC/23-24 /585 (W)	VCH162233	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.290	0.00	14.00
VC/23-24 /585 (W)	VCH162241	21-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.250	0.00	14.00
Total :									12	0.8400		168.00	3.270	0.00	168.00
Challan No:- VC/23-24/2287			J.K. HANDLOOM												
VC/23-24 /386 (P)	VCH157723	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157724	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157725	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157726	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157727	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157728	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.02	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157729	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157730	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157731	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157732	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /386 (P)	VCH157733	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157734	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157735	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157736	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.10	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157737	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157738	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157739	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
VC/23-24 /386 (P)	VCH157740	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	20.00	652.30
VC/23-24 /386 (P)	VCH157741	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X4.11	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	20.00	652.30
VC/23-24 /386 (P)	VCH157742	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	3.00x5.00	3.00X5.00	3.00 X 5.00	1	1.6600	405.00	672.30	0.000	0.00	672.30
Total :									20	33.2000		13446.00	0.000	40.00	13406.00
Challan No:- VC/23-24/2288				J.K. HANDLOOM											
VC/23-24 /386 (P)	VCH157743	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X8.00	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	0.00	1798.20
VC/23-24 /386 (P)	VCH157744	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20
VC/23-24 /386 (P)	VCH157745	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20
VC/23-24 /386 (P)	VCH157746	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X8.00	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	0.00	1798.20
VC/23-24 /386 (P)	VCH157747	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	0.00	1798.20
VC/23-24 /386 (P)	VCH157748	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.08	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	100.00	1698.20
VC/23-24 /386 (P)	VCH157749	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.07	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	200.00	1598.20
VC/23-24 /386 (P)	VCH157750	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.09	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	50.00	1748.20
VC/23-24 /386 (P)	VCH157751	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20
VC/23-24 /386 (P)	VCH157752	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X8.00	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	0.00	1798.20
VC/23-24 /386 (P)	VCH157753	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	30.00	1768.20
VC/23-24 /386 (P)	VCH157754	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20
VC/23-24 /386 (P)	VCH157755	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	40.00	1758.20
VC/23-24 /386 (P)	VCH157756	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /386 (P)	VCH157757	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	40.00	1758.20
VC/23-24 /386 (P)	VCH157758	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.11	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	20.00	1778.20
VC/23-24 /386 (P)	VCH157759	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.01X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	40.00	1758.20
VC/23-24 /386 (P)	VCH157760	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	40.00	1758.20
VC/23-24 /386 (P)	VCH157761	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.01X7.10	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	40.00	1758.20
VC/23-24 /386 (P)	VCH157762	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	5.00x8.00	5.00X8.00	5.00 X 8.00	1	4.4400	405.00	1798.20	0.000	0.00	1798.20
Total :									20	88.8000		35964.00	0.000	700.00	35264.00
Challan No:- VC/23-24/2289			J.K. HANDLOOM												
VC/23-24 /386 (P)	VCH157772	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.00X11.09	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	50.00	4810.00
VC/23-24 /386 (P)	VCH157763	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.00X12.02	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
VC/23-24 /386 (P)	VCH157764	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.00X11.11	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
Total :									3	36.0000		14580.00	0.000	50.00	14530.00
Challan No:- VC/23-24/2290			J.K. HANDLOOM												
VC/23-24 /386 (P)	VCH157765	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	8.10X11.10	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	50.00	4810.00
VC/23-24 /386 (P)	VCH157766	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	8.11X12.00	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	20.00	4840.00
VC/23-24 /386 (P)	VCH157767	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.00X12.03	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
VC/23-24 /386 (P)	VCH157768	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.01X12.02	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
VC/23-24 /386 (P)	VCH157769	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.01X12.01	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
VC/23-24 /386 (P)	VCH157770	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.00X11.11	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	20.00	4840.00
Total :									6	72.0000		29160.00	0.000	90.00	29070.00
Challan No:- VC/23-24/2291			J.K. HANDLOOM												
VC/23-24 /386 (P)	VCH157771	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	9.00x12.00	9.01X12.00	9.00 X 12.00	1	12.0000	405.00	4860.00	0.000	0.00	4860.00
Total :									1	12.0000		4860.00	0.000	0.00	4860.00
Challan No:- VC/23-24/2292			J.K. HANDLOOM												
VC/23-24 /386 (P)	VCH157668	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	10.00x14.00	10.03X14.02	10.00 X 14.00	1	15.5500	405.00	6297.75	0.000	0.00	6297.75
Total :									1	15.5500		6297.75	0.000	0.00	6297.75
Challan No:- VC/23-24/2293			J.K. HANDLOOM												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /386 (P)	VCH157669	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	10.00x14.00	10.03X14.04	10.00 X 14.00	1	15.5500	405.00	6297.75	0.000	400.00	5897.75
Total :									1	15.5500		6297.75	0.000	400.00	5897.75
Challan No:- VC/23-24/2294				J.K. HANDLOOM											
VC/23-24 /386 (P)	VCH157671	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	10.00x14.00	10.02X14.04	10.00 X 14.00	1	15.5500	405.00	6297.75	0.000	300.00	5997.75
Total :									1	15.5500		6297.75	0.000	300.00	5997.75
Challan No:- VC/23-24/2295				J.K. HANDLOOM											
VC/23-24 /386 (P)	VCH157677	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157678	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157679	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157680	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157681	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157682	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157683	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157684	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157685	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157686	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157687	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157688	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157689	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.01	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157690	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
Total :									14	9.2400		3742.20	0.000	0.00	3742.20
Challan No:- VC/23-24/2296				J.K. HANDLOOM											
VC/23-24 /386 (P)	VCH157691	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157692	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157693	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
Total :									3	1.9800		801.90	0.000	0.00	801.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
Challan No:- VC/23-24/2297			J.K. HANDLOOM												
VC/23-24/386 (P)	VCH157694	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157695	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.01	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157696	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157697	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157698	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157699	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157700	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157701	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157702	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.02	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157703	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157704	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157705	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157706	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157707	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157708	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.01	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157709	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157710	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157711	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157712	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157713	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157714	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157715	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24/386 (P)	VCH157716	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
Total :									23	15.1800		6147.90	0.000	0.00	6147.90
Challan No:- VC/23-24/2298			J.K. HANDLOOM												

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /386 (P)	VCH157717	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.02	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157718	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157719	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157720	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157721	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X3.00	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
VC/23-24 /386 (P)	VCH157722	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x3.00	2.00X2.11	2.00 X 3.00	1	0.6600	405.00	267.30	0.000	0.00	267.30
Total :									6	3.9600		1603.80	0.000	0.00	1603.80
Challan No:- VC/23-24/2299				J.K. HANDLOOM											
VC/23-24 /386 (P)	VCH157597	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157596	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157595	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157594	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.08	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157593	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157592	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157616	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157615	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157614	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157613	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157612	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157611	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157610	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157609	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157608	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157607	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157606	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.07	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
VC/23-24 /386 (P)	VCH157605	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Export Size	Actual Size	Size	Qty	Area	Rate	Amount	Weight	Penalty	Net Amt.
VC/23-24 /386 (P)	VCH157604	26-Dec-23	JUTE+CHINDI	VCDJ-32919	MULTI	2.00x1.06	2.00X1.06	2.00 X 1.06	1	0.3300	405.00	133.65	0.000	0.00	133.65
Total :									19	6.2700		2539.35	0.000	0.00	2539.35
Challan No:- VC/23-24/2300				LAL CHAND											
VC/23-24 /586 (W)	VCH162272	26-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	4.02X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	10.180	235.00	233.00
VC/23-24 /586 (W)	VCH162273	26-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	3.11x5.07	4.01X5.08	3.10 X 5.06	1	2.3400	200.00	468.00	9.150	235.00	233.00
Total :									2	4.6800		936.00	19.330	470.00	466.00
Challan No:- VC/23-24/2301				RAJESH SINGH											
VC/23-24 /615 (W)	VCH163446	26-Dec-23	5/28	VCN-41516	MULTI	6.00x9.00	6.00X9.01	5.10 X 8.09	1	5.6700	1500.00	8505.00	24.980	0.00	8505.00
Total :									1	5.6700		8505.00	24.980	0.00	8505.00
Challan No:- VC/23-24/2302				JAMIL AHMAD											
VC/23-24 /585 (W)	VCH162237	28-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.260	0.00	14.00
VC/23-24 /585 (W)	VCH162239	28-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.270	0.00	14.00
VC/23-24 /585 (W)	VCH162226	28-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.250	0.00	14.00
VC/23-24 /585 (W)	VCH162224	28-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.270	0.00	14.00
VC/23-24 /585 (W)	VCH162238	28-Dec-23	SOUMAK WEAVE	VCS-533	NATURAL	0.08x1.00	0.08X1.00	0.08 X 1.00	1	0.0700	200.00	14.00	0.280	0.00	14.00
Total :									5	0.3500		70.00	1.330	0.00	70.00
Grand Total :									284	735.3600		272422.44	1044.250	2979.00	269443.44
Area SQ.Mtr									0.00	Area SQ.Yd		735.3600			