PACKING OUT SUMMARY

		From: 01-Mar-2023 To:	: 26-Jun-2023	PrintDate/T	ime:26-Jun-2	2023/11:04:19
INVOICE NO.	QUALITY	DESIGN	COLOUR	SIZE	PCS.	AREA
001/23-23	TUFTED	HTJ-775A	GREY/IVORY	5.00x7.06	36	1350.00
001/23-23	TUFTED	HTJ-775A	GREY/IVORY	7.09x9.09	80	6045.00
001/23-23	TUFTED	HTJ-775A	GREY/IVORY	8.06x11.06	143	13978.25
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	1.06x1.06	50	112.50
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	2.06x7.06	32	600.00
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	2.06x9.09	43	1048.13
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	5.00x7.06	165	6187.50
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	7.09x9.09	115	8689.69
001/23-23	TUFTED	HTJ-776B	IVORY/GREY	8.06x11.06	73	7135.75
001/23-23	TUFTED	HTJ-776E	LT.BLUE	7.09x9.09	50	3778.13
001/23-23	TUFTED	HTJ-776E	LT.BLUE	9.03x13.00	20	2405.00
001/23-23	TUFTED	HTJ-780A	IVORY	7.09x9.09	50	3778.13
			Invoice Wis	e Total :	857	55108.06
002/23-24	TUFTED	HTJ-741A	IVORY/BROWN	7.09x9.09	50	3778.13
002/23-24	TUFTED	HTJ-742A	IVORY/BLACK	5.00×7.06	104	3900.00
002/23-24	TUFTED	HTJ-742A	IVORY/BLACK	9.03x13.00	16	1924.00
002/23-24	TUFTED	HTJ-775A	GREY/IVORY	3.06x5.06	20	385.00
002/23-24	TUFTED	HTJ-775A	GREY/IVORY	5.00x7.06	25	937.50
002/23-24	TUFTED	HTJ-775A	GREY/IVORY	7.09x9.09	125	9445.31
002/23-24	TUFTED	HTJ-775A	GREY/IVORY	8.06x11.06	53	5180.75
002/23-24	TUFTED	HTJ-776A	GOLD	7.09x9.09	50	3778.13
002/23-24	TUFTED	HTJ-776B	IVORY/GREY	5.00x7.06	80	3000.00
002/23-24	TUFTED	HTJ-776D	PINK	7.09x9.09	34	2569.13
002/23-24	TUFTED	HTJ-780A	IVORY	2.00x5.00	70	700.00
002/23-24	TUFTED	HTJ-780A	IVORY	2.06x9.09	20	487.50
002/23-24	TUFTED	HTJ-780A	IVORY	3.06x5.06	26	500.50
002/23-24	TUFTED	HTJ-780A	IVORY	5.00x7.06	30	1125.00
002/23-24	TUFTED	HTJ-780A	IVORY	7.09x9.09	100	7556.25
002/23-24	TUFTED	HTJ-780A	IVORY	8.06x11.06	25	2443.75
002/23-24	TUFTED	HTJ-780A	IVORY	9.03x13.00	50	6012.50
			Invoice Wis	e Total :	878	53723.44
004/23-24	TUFTED	HTS-236A	BLUE	1.06×1.06	20	45.00
004/23-24	TUFTED	HTS-236A	BLUE	5.00x7.06	4	150.00
004/23-24	TUFTED	HTS-236A	BLUE	7.09x9.09	20	1511.25
004/23-24	TUFTED	HTS-236A	BLUE	9.03x13.00	21	2525.25
004/23-24	TUFTED	HTS-236C	OATMEAL/TERRA COTTA	1.06x1.06	10	22.50
004/23-24	TUFTED	HTS-237B	BEIGE	1.06x1.06	30	67.50
004/23-24	TUFTED	HTS-237B	BEIGE	9.00x12.00	1	108.00
004/23-24	TUFTED	HTS-242B	BEIGE	1.06x1.06	40	90.00
004/23-24	TUFTED	HTS-371C	LT./GREY	1.06x1.06	30	67.50
004/23-24	TUFTED	HTS-371C	LT./GREY	7.09x9.09	10	755.63
004/23-24	TUFTED	HTS-371C	LT./GREY	9.03x13.00	12	1443.00

AREA	PCS.	SIZE	COLOUR	DESIGN	QUALITY	INVOICE NO.
90.00	40	1.06×1.06	GREY/BULE	HTS-372D	TUFTED	004/23-24
45.00	20	1.06x1.06	BLACK	HTS-372K	TUFTED	004/23-24
154.00	8	3.06x5.06	BLACK	HTS-372K	TUFTED	004/23-24
1057.88	14	7.09x9.09	BLACK	HTS-372K	TUFTED	004/23-24
1443.00	12	9.03x13.00	BLACK	HTS-372K	TUFTED	004/23-24
9575.50	292	se Total :	Invoice Wis			
6045.00	80	7.09x9.09	IVORY/BROWN	HTJ-741A	TUFTED	005/23-24
3367.00	28	9.03x13.00	IVORY/BLACK	HTJ-742A	TUFTED	005/23-24
14356.88	190	7.09x9.09	GOLD	HTJ-776A	TUFTED	005/23-24
853.13	35	2.06x9.09	IVORY/GREY	HTJ-776B	TUFTED	005/23-24
3750.00	100	5.00x7.06	IVORY/GREY	HTJ-776B	TUFTED	005/23-24
9218.63	122	7.09x9.09	IVORY/GREY	HTJ-776B	TUFTED	005/23-24
4887.50	50	8.06x11.06	IVORY/GREY	HTJ-776B	TUFTED	005/23-24
2765.75	23	9.03x13.00	IVORY/GREY	HTJ-776B	TUFTED	005/23-24
1012.50	27	5.00x7.06	PINK	HTJ-776D	TUFTED	005/23-24
5865.00	60	8.06x11.06	PINK	HTJ-776D	TUFTED	005/23-24
1924.00	16	9.03x13.00	PINK	HTJ-776D	TUFTED	005/23-24
506.25	60	2.03x3.09	IVORY	HTJ-780A	TUFTED	005/23-24
54551.63	791	se Total :	Invoice Wis			
192.50	10	3.06x5.06	IVORY/BLACK	HTJ-742A	TUFTED	006/23-24
2887.50	77	5.00x7.06	IVORY/BLACK	HTJ-742A	TUFTED	006/23-24
3778.13	50	7.09x9.09	IVORY/BLACK	HTJ-742A	TUFTED	006/23-24
977.50	10	8.06x11.06	IVORY/BLACK	HTJ-742A	TUFTED	006/23-24
240.50	2	9.03x13.00	IVORY/BLACK	HTJ-742A	TUFTED	006/23-24
310.00	31	2.00x5.00	GREY/IVORY	HTJ-775A	TUFTED	006/23-24
312.19	37	2.03x3.09	GREY/IVORY	HTJ-775A	TUFTED	006/23-24
2287.50	122	2.06x7.06	GREY/IVORY	HTJ-775A	TUFTED	006/23-24
937.50	25	5.00x7.06	GREY/IVORY	HTJ-775A	TUFTED	006/23-24
11334.38	150	7.09x9.09	GREY/IVORY	HTJ-775A	TUFTED	006/23-24
6132.75	51	9.03x13.00	GOLD	HTJ-776A	TUFTED	006/23-24
4500.00	120	5.00x7.06	LT.BLUE	HTJ-776E	TUFTED	006/23-24
3421.25	35	8.06x11.06	LT.BLUE	HTJ-776E	TUFTED	006/23-24
7816.25	65	9.03x13.00	LT.BLUE	HTJ-776E	TUFTED	006/23-24
1687.50	45	5.00x7.06	IVORY	НТЈ-780А	TUFTED	006/23-24
4911.56	65	7.09x9.09	IVORY	HTJ-780A	TUFTED	006/23-24
2443.75	25	8.06x11.06	IVORY	HTJ-780A	TUFTED	006/23-24
54170.75	920	se Total :	Invoice Wis			
120.25	1	9.03x13.00	BLUE	HTS-236A	TUFTED	007/23-24
22.50	10	1.06x1.06	CHARCOAL	HTS-237A	TUFTED	007/23-24
225.00	6	5.00x7.06	CHARCOAL	HTS-237A	TUFTED	007/23-24
481.00	4	9.03x13.00	CHARCOAL	HTS-237A	TUFTED	007/23-24
	40	1.06×1.06	IVORY/BEIGE	HTS-238	TUFTED	007/23-24
90.00						
90.00 2266.88	30	7.09x9.09	IVORY/BEIGE	HTS-238	TUFTED	007/23-24
		7.09×9.09 9.03×12.00	IVORY/BEIGE IVORY/BEIGE	HTS-238 HTS-238	TUFTED TUFTED	007/23-24 007/23-24

AREA	PCS.	SIZE	COLOUR	DESIGN	QUALITY	INVOICE NO.
150.00	4	5.00x7.06	DK./GREY	HTS-371B	TUFTED	007/23-24
755.63	10	7.09x9.09	DK./GREY	HTS-371B	TUFTED	007/23-24
962.00	8	9.03x13.00	DK./GREY	HTS-371B	TUFTED	007/23-24
8310.75	140	e Total :	Invoice Wis			
22.50	10	1.06x1.06	IVORY/BROWN	HTJ-741A	TUFTED	008/23-24
192.50	10	3.06x5.06	IVORY/BROWN	HTJ-741A	TUFTED	008/23-24
3400.31	45	7.09x9.09	IVORY/BROWN	HTJ-741A	TUFTED	008/23-24
140.00	14	2.00x5.00	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
84.38	10	2.03x3.09	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
243.75	10	2.06x9.09	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
192.50	10	3.06x5.06	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
1500.00	40	5.00x7.06	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
9970.50	102	8.06x11.06	IVORY/BLACK	HTJ-742A	TUFTED	008/23-24
100.00	10	2.00x5.00	GOLD	HTJ-776A	TUFTED	008/23-24
168.75	20	2.03x3.09	GOLD	HTJ-776A	TUFTED	008/23-24
375.00	20	2.06x7.06	GOLD	HTJ-776A	TUFTED	008/23-24
1218.75	50	2.06x9.09	GOLD	HTJ-776A	TUFTED	008/23-24
385.00	20	3.06x5.06	GOLD	HTJ-776A	TUFTED	008/23-24
2266.88	30	7.09x9.09	GOLD	HTJ-776A	TUFTED	008/23-24
327.25	17	3.06x5.06	IVORY/GREY	HTJ-776B	TUFTED	008/23-24
3750.00	100	5.00x7.06	IVORY/GREY	HTJ-776B	TUFTED	008/23-24
6253.00	52	9.03x13.00	IVORY/GREY	HTJ-776B	TUFTED	008/23-24
75.56	1	7.09x9.09	PINK	HTJ-776D	TUFTED	008/23-24
278.44	33	2.03x3.09	IVORY	HTJ-780A	TUFTED	008/23-24
511.88	21	2.06x9.09	IVORY	HTJ-780A	TUFTED	008/23-24
11107.69	147	7.09x9.09	IVORY	HTJ-780A	TUFTED	008/23-24
2150.50	22	8.06x11.06	IVORY	HTJ-780A	TUFTED	008/23-24
9980.75	83	9.03x13.00	IVORY	HTJ-780A	TUFTED	008/23-24
54695.88	877	e Total :	Invoice Wis			
2291.25	94	2.06x9.09	GREY/IVORY	HTJ-775A	TUFTED	009/23-24
2025.00	54	5.00x7.06	GREY/IVORY	HTJ-775A	TUFTED	009/23-24
5289.38	70	7.09x9.09	GREY/IVORY	HTJ-775A	TUFTED	009/23-24
7624.50	78	8.06x11.06	GREY/IVORY	HTJ-775A	TUFTED	009/23-24
531.56	63	2.03x3.09	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
1462.50	78	2.06x7.06	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
1974.38	81	2.06x9.09	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
385.00	20	3.06x5.06	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
6725.06	89	7.09x9.09	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
15346.75	157	8.06x11.06	IVORY/GREY	HTJ-776B	TUFTED	009/23-24
4537.50	121	5.00x7.06	LT.BLUE	HTJ-776E	TUFTED	009/23-24
2266.88	30	7.09x9.09	LT.BLUE	HTJ-776E	TUFTED	009/23-24
4203.25	43	8.06x11.06	LT.BLUE	HTJ-776E	TUFTED	009/23-24
54663.00	978	e Total :	Invoice Wis			
481.25	25	3.06x5.06	IVORY/BROWN	HTJ-741A	TUFTED	010/23-24

INVOICE NO.	QUALITY	DESIGN	COLOUR	SIZE	PCS.	AREA
010/23-24	TUFTED	HTJ-742A	IVORY/BLACK	2.06x9.09	20	487.50
010/23-24	TUFTED	HTJ-742A	IVORY/BLACK	5.00x7.06	40	1500.00
010/23-24	TUFTED	HTJ-742A	IVORY/BLACK	8.06x11.06	60	5865.00
010/23-24	TUFTED	HTJ-775A	GREY/IVORY	3.06x5.06	52	1001.00
010/23-24	TUFTED	HTJ-775A	GREY/IVORY	5.00x7.06	50	1875.00
010/23-24	TUFTED	HTJ-775A	GREY/IVORY	7.09x9.09	200	15112.50
010/23-24	TUFTED	HTJ-775A	GREY/IVORY	8.06x11.06	26	2541.50
010/23-24	TUFTED	HTJ-776B	IVORY/GREY	2.00x5.00	38	380.00
010/23-24	TUFTED	HTJ-776B	IVORY/GREY	5.00x7.06	82	3075.00
010/23-24	TUFTED	HTJ-776D	PINK	1.06x1.06	10	22.50
010/23-24	TUFTED	HTJ-776E	LT.BLUE	2.00x5.00	10	100.00
010/23-24	TUFTED	HTJ-776E	LT.BLUE	2.03x3.09	6	50.63
010/23-24	TUFTED	HTJ-776E	LT.BLUE	2.06x7.06	10	187.50
010/23-24	TUFTED	HTJ-776E	LT.BLUE	3.06x5.06	20	385.00
010/23-24	TUFTED	HTJ-776E	LT.BLUE	5.00x7.06	20	750.00
010/23-24	TUFTED	HTJ-776E	LT.BLUE	7.09x9.09	100	7556.25
010/23-24	TUFTED	HTJ-776E	LT.BLUE	9.03x13.00	33	3968.25
010/23-24	TUFTED	HTJ-780A	IVORY	2.00x5.00	38	380.00
010/23-24	TUFTED	HTJ-780A	IVORY	2.03x3.09	75	632.81
010/23-24	TUFTED	HTJ-780A	IVORY	2.06x7.06	25	468.75
010/23-24	TUFTED	HTJ-780A	IVORY	5.00x7.06	75	2812.50
010/23-24	TUFTED	HTJ-780A	IVORY	8.06x11.06	25	2443.75
				_		
			Invoice Wis	se Total :	1100	54326.69
011/23-24	TUFTED	HTJ-742A	Invoice Wis		1100	54326.69 67.50
011/23-24 011/23-24	TUFTED TUFTED	HTJ-742A HTJ-742A		1.06x1.06 2.03x3.09	30 5	67.50 42.19
011/23-24	TUFTED	HTJ-742A	IVORY/BLACK IVORY/BLACK	1.06x1.06 2.03x3.09	30 5	67.50 42.19
	TUFTED TUFTED		IVORY/BLACK IVORY/BLACK IVORY/BLACK	1.06x1.06 2.03x3.09 2.06x9.09	30 5 20	67.50 42.19 487.50
011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00	30 5 20 25	67.50 42.19 487.50 250.00
011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09	30 5 20 25 25	67.50 42.19 487.50 250.00 210.94
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06	30 5 20 25 25 5	67.50 42.19 487.50 250.00 210.94 93.75
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD GOLD	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06	30 5 20 25 25 5	67.50 42.19 487.50 250.00 210.94 93.75 96.25
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD GOLD IVORY/GREY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09	30 5 20 25 25 5 5 300	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD GOLD IVORY/GREY IVORY/GREY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06	30 5 20 25 25 5 5 300 125	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD GOLD IVORY/GREY IVORY/GREY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06	30 5 20 25 25 5 5 300 125 25	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 5.00x7.06	30 5 20 25 25 5 5 300 125 25 50	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 5.00x7.06 7.09x9.09	30 5 20 25 25 5 5 300 125 25 50	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06	30 5 20 25 25 5 5 300 125 25 50 150	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY IVORY IVORY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06 se Total :	30 5 20 25 25 5 5 300 125 25 50 150 50	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-780A HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY IVORY IVORY IVORY IVORY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06	30 5 20 25 25 5 5 300 125 25 50 150 50 815	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-780A HTJ-780A HTJ-780A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY IVORY IVORY IVORY IVORY IVORY IVORY IVORY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06 see Total: 7.09x9.09 8.06x11.06	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-781A HTJ-741A HTJ-741A	IVORY/BLACK IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06 see Total: 7.09x9.09 8.06x11.06 9.03x13.00	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60 46	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00 5531.50
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23 781/22-23 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-781A HTJ-741A HTJ-741A HTJ-741A HTJ-741A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY IVORY/BROWN IVORY/BROWN IVORY/BROWN IVORY/BROWN	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 5.00x7.06 7.09x9.09 8.06x11.06 see Total: 7.09x9.09 8.06x11.06 9.03x13.00 7.09x9.09	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60 46 25	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00 5531.50 1889.06
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23 781/22-23 781/22-23 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-781A HTJ-741A HTJ-741A HTJ-741A HTJ-741A HTJ-742A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY/BROWN IVORY/BROWN IVORY/BROWN IVORY/BROWN IVORY/BLACK IVORY/BLACK	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 7.09x9.09 8.06x11.06 se Total: 7.09x9.09 8.06x11.06 9.03x13.00 7.09x9.09 9.03x13.00	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60 46 25 5	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00 5531.50 1889.06 601.25
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23 781/22-23 781/22-23 781/22-23 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-780A HTJ-741A HTJ-741A HTJ-741A HTJ-741A HTJ-742A HTJ-742A HTJ-776A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY IVORY/BROWN IVORY/BROWN IVORY/BLACK IVORY/BLACK GOLD	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 7.09x9.09 8.06x11.06 se Total : 7.09x9.09 8.06x11.06 9.03x13.00 7.09x9.09 9.03x13.00 2.03x3.09	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60 46 25 5 16	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00 5531.50 1889.06 601.25 135.00
011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 011/23-24 781/22-23 781/22-23 781/22-23 781/22-23	TUFTED	HTJ-742A HTJ-742A HTJ-776A HTJ-776A HTJ-776A HTJ-776B HTJ-776B HTJ-780A HTJ-780A HTJ-780A HTJ-781A HTJ-741A HTJ-741A HTJ-741A HTJ-741A HTJ-742A	IVORY/BLACK IVORY/BLACK IVORY/BLACK GOLD GOLD GOLD IVORY/GREY IVORY/GREY IVORY IVORY/BROWN IVORY/BROWN IVORY/BROWN IVORY/BROWN IVORY/BLACK IVORY/BLACK	1.06x1.06 2.03x3.09 2.06x9.09 2.00x5.00 2.03x3.09 2.06x7.06 3.06x5.06 7.09x9.09 8.06x11.06 2.06x7.06 7.09x9.09 8.06x11.06 se Total: 7.09x9.09 8.06x11.06 9.03x13.00 7.09x9.09 9.03x13.00	30 5 20 25 25 5 5 300 125 25 50 150 50 815 130 60 46 25 5	67.50 42.19 487.50 250.00 210.94 93.75 96.25 22668.75 12218.75 468.75 1875.00 11334.38 4887.50 54701.25 9823.13 5865.00 5531.50 1889.06 601.25

INVOICE NO.	QUALITY	DESIGN	COLOUR	SIZE	PCS.	AREA
781/22-23	TUFTED	HTJ-776A	GOLD	9.03x13.00	5	601.25
781/22-23	TUFTED	HTJ-776D	PINK	7.09x9.09	70	5289.38
781/22-23	TUFTED	HTJ-780A	IVORY	7.09x9.09	25	1889.06
781/22-23	TUFTED	HTJ-780A	IVORY	8.06x11.06	135	13196.25
			Invoice Wise	e Total :	622	54350.88
783/22-23	TUFTED	HTW-353R	IVORY/LT.GREY	1.06×1.06	20	45.00
783/22-23	TUFTED	HTW-353R	IVORY/LT.GREY	11.06x15.00	2	345.00
783/22-23	TUFTED	HTW-353R	IVORY/LT.GREY	3.06x5.06	90	1732.50
783/22-23	TUFTED	HTW-353R	IVORY/LT.GREY	9.03x13.00	10	1202.50
783/22-23	TUFTED	HTW-355H	LT.GREY/IVORY	2.06x7.06	10	187.50
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	1.06×1.06	20	45.00
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	11.06×15.00	14	2415.00
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	2.06x7.06	10	187.50
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	5.00×7.06	50	1875.00
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	7.09x9.09	20	1511.25
783/22-23	TUFTED	HTW-386G	BLACK/IVORY	9.03x13.00	30	3607.50
783/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	1.06×1.06	10	22.50
783/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	11.06×15.00	8	1380.00
783/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	3.06x5.06	4	77.00
783/22-23	TUFTED	HTW-402B	LT.BEIGE/IVORY	1.06×1.06	10	22.50
783/22-23	TUFTED	HTW-427A	PEACH/IVORY	11.06×15.00	2	345.00
783/22-23	TUFTED	HTW-427A	PEACH/IVORY	9.03x13.00	4	481.00
783/22-23	TUFTED	HTW-461F	INK/IVORY	1.06×1.06	10	22.50
783/22-23	TUFTED	HTW-461F	INK/IVORY	11.06×15.00	4	690.00
783/22-23	TUFTED	HTW-461J	DENIM/IVORY	1.06×1.06	20	45.00
783/22-23	TUFTED	HTW-461J	DENIM/IVORY	7.09x9.09	10	755.63
			Invoice Wise	e Total :	358	16994.88
784/22-23	TUFTED	HTJ-775A	GREY/IVORY	2.06x9.09	25	609.38
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	1.06×1.06	90	202.50
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.00x5.00	25	250.00
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.03x3.09	15	126.56
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.06x9.09	20	487.50
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	3.06x5.06	35	673.75
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	5.00x7.06	133	4987.50
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	7.09x9.09	215	16245.94
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	8.06×11.06	100	9775.00
784/22-23	TUFTED	HTJ-776B	IVORY/GREY	9.03x13.00	70	8417.50
784/22-23	TUFTED	HTJ-776E	LT.BLUE	5.00×7.06	50	1875.00
784/22-23	TUFTED	HTJ-776E	LT.BLUE	7.09x9.09	100	7556.25
784/22-23	TUFTED	HTJ-776E	LT.BLUE	8.06x11.06	20	1955.00
784/22-23	TUFTED	HTJ-776E	LT.BLUE	9.03x13.00	10	1202.50
			Invoice Wise	e Total :	908	54364.38
785/22-23	TUFTED	HTJ-775A	GREY/IVORY	7.09x9.09	108	8160.75
785/22-23	TUFTED	HTJ-775A	GREY/IVORY	9.03x13.00	88	10582.00
785/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.00x5.00	25	250.00
	TUFTED	НТЈ-776В	IVORY/GREY	2.00x5.00	25	250.00

INVOICE NO.	QUALITY	DESIGN	COLOUR	SIZE	PCS.	AREA
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	2.03x3.09	15	126.56
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	2.06x9.09	20	487.50
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	3.06x5.06	35	673.75
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	5.00x7.06	53	1987.50
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	7.09x9.09	200	15112.50
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	8.06x11.06	50	4887.50
785/22-23	TUFTED	НТЈ-776В	IVORY/GREY	9.03x13.00	70	8417.50
785/22-23	TUFTED	HTJ-776E	LT.BLUE	7.09x9.09	50	3778.13
			Invoice Wise	Total :	714	54463.69
787/22-23	TUFTED	HTW-353R	IVORY/LT.GREY	1.06x1.06	10	22.50
787/22-23	TUFTED	HTW-386G	BLACK/IVORY	1.06x1.06	10	22.50
787/22-23	TUFTED	HTW-386G	BLACK/IVORY	11.06×15.00	4	690.00
787/22-23	TUFTED	HTW-386G	BLACK/IVORY	2.06x7.06	4	75.00
787/22-23	TUFTED	HTW-386G	BLACK/IVORY	3.06x5.06	4	77.00
787/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	1.06x1.06	10	22.50
787/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	11.06x15.00	4	690.00
787/22-23	TUFTED	HTW-401G	LT.BROWN/IVORY	9.03x13.00	2	240.50
787/22-23	TUFTED	HTW-461F	INK/IVORY	1.06×1.06	10	22.50
787/22-23	TUFTED	HTW-461J	DENIM/IVORY	1.06×1.06	10	22.50
			Invoice Wise	Invoice Wise Total :		1885.00
788/22-23	TUFTED	HTJ-741A	IVORY/BROWN	7.09x9.09	60	4533.75
788/22-23	TUFTED	HTJ-741A	IVORY/BROWN	8.06x11.06	97	9481.75
788/22-23	TUFTED	HTJ-741A	IVORY/BROWN	9.03x13.00	28	3367.00
788/22-23	TUFTED	HTJ-742A	IVORY/BLACK	2.03x3.09	5	42.19
788/22-23	TUFTED	HTJ-742A	IVORY/BLACK	2.06x7.06	10	187.50
788/22-23	TUFTED	HTJ-742A	IVORY/BLACK	7.09x9.09	50	3778.13
788/22-23	TUFTED	HTJ-742A	IVORY/BLACK	9.03x13.00	29	3487.25
788/22-23	TUFTED	HTJ-776A	GOLD	5.00x7.06	104	3900.00
788/22-23	TUFTED	HTJ-776A	GOLD	7.09x9.09	43	3249.19
788/22-23	TUFTED	HTJ-776A	GOLD	8.06x11.06	62	6060.50
788/22-23	TUFTED	HTJ-776A	GOLD	9.03x13.00	20	2405.00
788/22-23	TUFTED	HTJ-776D	PINK	5.00x7.06	20	750.00
788/22-23	TUFTED	HTJ-776D	PINK	7.09x9.09	52	3929.25
788/22-23	TUFTED	HTJ-776D	PINK	8.06×11.06	72	7038.00
788/22-23	TUFTED	HTJ-776D	PINK	9.03×13.00	15	1803.75
788/22-23	TUFTED	HTJ-776E	LT.BLUE	9.03x13.00	4	481.00
			Invoice Wise	Total :	671	54494.25
789/22-23	TUFTED	HTJ-741A	IVORY/BROWN	9.03x13.00	4	481.00
789/22-23	TUFTED	HTJ-742A	IVORY/BLACK	8.06x11.06	55	5376.25
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	2.00x5.00	29	290.00
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	2.03x3.09	33	278.44
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	2.06x7.06	120	2250.00
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	2.06x9.09	86	2096.25
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	3.06x5.06	48	924.00
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	5.00x7.06	60	2250.00
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INVOICE NO.	QUALITY	DESIGN	COLOUR	SIZE	PCS.	AREA
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	7.09x9.09	200	15112.50
789/22-23	TUFTED	HTJ-775A	GREY/IVORY	9.03x13.00	27	3246.75
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.00x5.00	43	430.00
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.03x3.09	57	480.94
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	2.06x7.06	40	750.00
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	3.06x5.06	33	635.25
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	5.00x7.06	90	3375.00
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	7.09x9.09	59	4458.19
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	8.06×11.06	20	1955.00
789/22-23	TUFTED	HTJ-776B	IVORY/GREY	9.03x13.00	25	3006.25
789/22-23	TUFTED	HTJ-776E	LT.BLUE	5.00x7.06	44	1650.00
789/22-23	TUFTED	HTJ-776E	LT.BLUE	7.09x9.09	57	4307.06
789/22-23	TUFTED	HTJ-776E	LT.BLUE	8.06x11.06	12	1173.00
789/22-23	TUFTED	HTJ-776E	LT.BLUE	9.03x13.00	3	360.75
789/22-23	TUFTED	HTJ-780A	IVORY	2.03x3.09	16	135.00
			Invoice W	ise Total :	1161	55021.63
			Gra	nd Total :	12150	745401.63