

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 03-Feb-2024																	
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	1.11x2.10	HD	5	500.00	2.13	1406.25	0.00	1406.25	14.06	56.25	1336.00	5.940	0.000	5.940	0.705
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	4.09x7.09	HD	1	400.00	4.01	1625.00	0.00	1625.00	16.25	81.25	1528.00	6.908	0.000	6.908	1.016
Total Challan Wise:					6		6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721
Total 2024/02/01:					6		6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02	11.02x14.08	BD	1	155.00	18.03	2819.06	0.00	2819.06	28.19	363.75	2427.00	29.100	0.909	28.191	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02	2.10x6.10	BD	3	155.00	6.06	988.14	63.75	924.39	9.24	127.50	788.00	10.200	0.318	9.882	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	2024/02/02	4.10x7.03	BD	1	155.00	3.14	600.63	38.75	561.88	5.62	77.50	479.00	6.200	0.194	6.006	0.000
Total Challan Wise:					5		28.07	4407.83	102.50	4305.33	43.05	568.75	3694.00	45.500	1.421	44.079	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4087	2024/02/02	9.00x12.08	BD	2	155.00	25.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
Total Challan Wise:					2		25.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4088	2024/02/02	2.04x3.10	TP	44	155.00	41.04	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
Total Challan Wise:					44		41.04	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4089	2024/02/02	7.06x9.06	PL	1	115.00	7.14	905.63	0.00	905.63	9.06	78.75	818.00	11.025	0.394	10.631	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4089	2024/02/02	8.03x11.02	PL	4	115.00	40.12	4686.28	101.88	4584.41	45.84	407.52	4131.00	57.052	2.036	55.016	0.000

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Total Challan Wise:					5		48.10	5591.91	101.88	5490.04	54.90	486.27	4949.00	68.077	2.430	65.647	0.000
AHMAD ALI GHOSIYA	CI/23-24/4090	2024/02/02	2.04x7.09	CL	6	230.00	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
AHMAD ALI GHOSIYA	CI/23-24/4090	2024/02/02	5.09x8.09	CL	27	215.00	150.03	32290.38	0.00	32290.38	322.90	3003.75	28964.00	270.351	11.259	259.092	0.000
Total Challan Wise:					33		162.03	35050.38	0.00	35050.38	350.50	3243.75	31456.00	291.951	12.159	279.792	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4097	2024/02/02	7.06x9.06	PL	7	110.00	55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
Total Challan Wise:					7		55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4100	2024/02/02	4.09x7.03	CL	1	210.00	3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
Total Challan Wise:					1		3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
GULAM SARWAR KATHARI, KHAMARIYA	CI/23-24/4101	2024/02/02	2.04x9.06	PL	3	130.00	7.05	950.64	0.00	950.64	9.51	73.14	868.00	10.236	0.366	9.870	0.000
GULAM SARWAR KATHARI, KHAMARIYA	CI/23-24/4101	2024/02/02	8.03x11.02	PL	1	130.00	10.03	1324.38	100.00	1224.38	12.24	101.88	1110.00	14.263	0.509	13.754	0.000
Total Challan Wise:					4		17.08	2275.02	100.00	2175.02	21.75	175.02	1978.00	24.499	0.875	23.624	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4104	2024/02/02	2.04x7.09	CL	4	230.00	8.00	1840.00	0.00	1840.00	18.40	160.00	1662.00	14.400	0.600	13.800	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4104	2024/02/02	7.09x9.09	CL	8	215.00	67.00	14405.04	100.00	14305.04	143.05	1340.00	12822.00	120.616	5.024	115.592	0.000
Total Challan Wise:					12		75.00	16245.04	100.00	16145.04	161.45	1500.00	14484.00	135.016	5.624	129.392	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	1.07x2.05	CH	8	215.00	3.00	645.04	0.00	645.04	6.45	60.00	579.00	5.104	0.304	4.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x13.08	CH	1	215.00	3.08	752.50	0.00	752.50	7.53	70.00	675.00	5.951	0.350	5.601	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x5.10	CH	2	215.00	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000

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AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x9.09	CH	1	215.00	2.08	537.50	0.00	537.50	5.38	50.00	482.00	4.250	0.250	4.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.00x8.00	CH	5	215.00	22.03	4770.30	0.00	4770.30	47.70	443.75	4279.00	37.720	2.220	35.500	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.00x8.00	CH	2	240.00	8.14	2130.00	0.00	2130.00	21.30	177.50	1931.00	15.084	0.888	14.196	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.03x5.03	CH	10	215.00	30.10	6584.40	0.00	6584.40	65.84	612.50	5906.00	52.080	3.060	49.020	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	5.09x8.09	CH	7	215.00	38.15	8371.58	0.00	8371.58	83.72	778.75	7509.00	66.206	3.892	62.314	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	7.04x7.04	CH	2	240.00	11.14	2850.00	0.00	2850.00	28.50	237.50	2584.00	20.188	1.188	19.000	0.000
Total Challan Wise:					38		124.08	27286.32	0.00	27286.32	272.86	2490.00	24524.00	211.685	12.452	199.233	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x3.10	CH	4	220.00	3.12	825.00	0.00	825.00	8.25	75.00	742.00	6.372	0.376	5.996	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x7.09	CH	14	220.00	28.00	6160.00	0.00	6160.00	61.60	560.00	5538.00	47.600	2.800	44.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x7.09	CH	6	240.00	12.00	2880.00	0.00	2880.00	28.80	240.00	2611.00	20.400	1.200	19.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	3.07x5.07	CH	13	220.00	28.07	6256.25	65.63	6190.63	61.91	568.75	5560.00	48.351	2.847	45.504	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.00x8.00	CH	3	220.00	13.05	2928.75	0.00	2928.75	29.29	266.25	2633.00	22.632	1.332	21.300	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.03x5.03	CH	1	220.00	3.01	673.75	45.94	627.81	6.28	61.25	560.00	5.207	0.306	4.901	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	CH	4	220.00	22.04	4895.00	0.00	4895.00	48.95	445.00	4401.00	37.824	2.224	35.600	0.000

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SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	CH	5	240.00	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.300	2.780	44.520	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	7.05x9.09	CH	3	220.00	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	7.05x9.09	CH	5	240.00	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	68.000	4.000	64.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	8.05x11.08	CH	4	220.00	43.08	9570.00	0.00	9570.00	95.70	870.00	8604.00	73.948	4.352	69.596	0.000
Total Challan Wise:					62		246.02	55743.75	111.56	55632.19	556.32	4922.50	50152.00	418.434	24.617	393.817	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4107	2024/02/02	9.00x12.08	PL	6	110.00	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
Total Challan Wise:					6		75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4108	2024/02/02	7.09x9.09	FT	2	280.00	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
Total Challan Wise:					2		16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	3.07x5.07	CH	2	220.00	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	5.03x5.03	CH	6	220.00	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	5.09x8.09	CH	4	240.00	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.824	2.224	35.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	7.05x9.09	CH	1	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	8.05x11.08	CH	2	240.00	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
Total Challan Wise:					15		74.12	17325.00	0.00	17325.00	173.25	1495.00	15657.00	127.078	7.474	119.604	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	1.07x2.05	CH	8	290.00	3.00	870.00	0.00	870.00	8.70	60.00	801.00	5.120	0.304	4.816	0.000

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AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x3.10	CH	8	290.00	7.08	2175.04	0.00	2175.04	21.75	150.00	2003.00	12.752	0.752	12.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x7.09	CH	8	290.00	16.00	4640.00	0.00	4640.00	46.40	320.00	4274.00	27.200	1.600	25.600	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.09x2.09	CH	6	290.00	4.14	1413.78	0.00	1413.78	14.14	97.50	1302.00	8.298	0.486	7.812	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.10x5.10	CH	5	290.00	9.01	2628.15	0.00	2628.15	26.28	181.25	2421.00	15.415	0.905	14.510	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	7.04x7.04	CH	2	270.00	11.14	3206.26	0.00	3206.26	32.06	237.50	2937.00	21.374	1.188	20.186	0.000
Total Challan Wise:					37		52.05	14933.23	0.00	14933.23	149.33	1046.25	13738.00	90.159	5.235	84.924	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02	2.04x7.04	BD	36	155.00	67.08	10462.68	18.75	10443.93	104.44	1350.00	8989.00	108.000	3.384	104.616	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02	4.10x7.03	BD	3	155.00	11.10	1801.89	38.75	1763.14	17.63	232.50	1513.00	18.600	0.582	18.018	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02	8.03x11.02	BD	1	155.00	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000
Total Challan Wise:					40		89.05	13843.63	57.50	13786.13	137.86	1786.25	11862.00	142.900	4.475	138.425	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4112	2024/02/02	2.04x7.09	CL	13	230.00	26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
Total Challan Wise:					13		26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4113	2024/02/02	7.06x9.06	PL	3	130.00	23.10	3071.25	78.75	2992.50	29.93	236.25	2726.00	33.075	1.182	31.893	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4113	2024/02/02	9.00x12.08	PL	7	130.00	88.06	11488.75	0.00	11488.75	114.89	883.75	10490.00	123.725	4.417	119.308	0.000

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Total Challan Wise:					10		112.00	14560.00	78.75	14481.25	144.81	1120.00	13216.00	156.800	5.599	151.201	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4114	2024/02/02	2.04x9.06	BD	3	155.00	7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
Total Challan Wise:					3		7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4115	2024/02/02	8.03x11.02	PL	4	110.00	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
Total Challan Wise:					4		40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116	2024/02/02	7.06x9.06	PL	9	115.00	70.14	8150.67	551.25	7599.42	75.99	708.75	6815.00	99.225	3.546	95.679	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116	2024/02/02	8.03x11.02	PL	4	115.00	40.12	4686.28	305.63	4380.66	43.81	407.52	3929.00	57.052	2.036	55.016	0.000
Total Challan Wise:					13		111.10	12836.95	856.88	11980.08	119.80	1116.27	10744.00	156.277	5.582	150.695	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4117	2024/02/02	8.03x11.02	BD	1	155.00	10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
Total Challan Wise:					1		10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4118	2024/02/02	2.04x7.04	BD	42	150.00	78.12	11812.50	0.00	11812.50	118.13	1575.00	10119.00	133.896	3.948	129.948	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4118	2024/02/02	7.06x9.06	BD	6	150.00	47.04	7087.50	0.00	7087.50	70.88	945.00	6072.00	80.328	2.364	77.964	0.000
Total Challan Wise:					48		126.00	18900.00	0.00	18900.00	189.00	2520.00	16191.00	214.224	6.312	207.912	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4119	2024/02/02	1.11x2.10	HD	4	245.00	2.04	900.00	0.00	900.00	9.00	45.00	846.00	3.770	0.224	3.546	0.564
Total Challan Wise:					4		2.04	900.00	0.00	900.00	9.00	45.00	846.00	3.770	0.224	3.546	0.564
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4120	2024/02/02	2.01x3.07	TP	176	210.00	143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
Total Challan Wise:					176		143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4122	2024/02/02	2.04x5.10	TP	18	155.00	27.00	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
Bazar Wise Weaving Register Report

Date From: 01-Feb-2024 To : 03-Feb-2024

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
Total Challan Wise:					18		27.00	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000
Total 2024/02/02:					603		1727.01	317484.33	1610.94	315873.39	3158.73	30242.58	282473.00	2759.802	149.770	2610.032	0.564
Grand Total:					609		1728.11	320515.58	1610.94	318904.64	3189.05	30380.08	285337.00	2772.650	149.770	2622.880	2.285
Rec Date	Total Qty	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn					
2024/02/01	6	6.14	3031.25	0.00	3031.25	30.31	137.50	2864.00	12.848	0.000	12.848	1.721					
2024/02/02	603	1727.01	317484.33	1610.94	315873.39	3158.73	30242.58	282473.00	2759.802	149.770	2610.032	0.564					
Total:	609	1728.11	320515.58	1610.94	318904.64	3189.04	30380.08	285337.00	2772.650	149.770	2622.880	2.285					