

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate:14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1000	02-Mar-2024	CH	HK311A	BLACK	105x160 REC	5		8.50	71.40	0.00	71.40
CI/23-24/1005	04-Mar-2024	CH	HK311A	BLACK	105x160 REC	4		8.50	57.12	0.00	57.12
CI/23-24/1008	04-Mar-2024	CH	HK311A	BLACK	105x160 REC	1		8.50	14.28	0.00	14.28
CI/23-24/1016	05-Mar-2024	CH	HK311A	BLACK	105x160 REC	3		8.50	42.84	0.00	42.84
CI/23-24/1000	02-Mar-2024	CH	HK55A	IVORY/GREEN	105x160 REC	1		8.50	14.28	0.00	14.28
CI/23-24/1005	04-Mar-2024	CH	HK55A	IVORY/GREEN	105x160 REC	3		8.50	42.84	0.00	42.84
CI/23-24/1016	05-Mar-2024	CH	HK55A	IVORY/GREEN	105x160 REC	12		8.50	171.36	0.00	171.36
CI/23-24/1005	04-Mar-2024	CH	HK55B	BLACK	105x160 REC	2		8.50	28.56	0.00	28.56
CI/23-24/1005	04-Mar-2024	CH	HK55D	IVORY/BLUE	105x160 REC	1		8.50	14.28	0.00	14.28
CI/23-24/1016	05-Mar-2024	CH	HK55D	IVORY/BLUE	105x160 REC	2		8.50	28.56	0.00	28.56
Total: 105x160 REC						34			485.52	0.00	485.52
CI/23-24/1000	02-Mar-2024	CH	HK248A	IVORY	115x115 ROUND	1		8.50	8.76	0.00	8.76
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	115x115 ROUND	10		8.50	87.60	0.00	87.60
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	115x115 ROUND	4		8.50	35.04	0.00	35.04
CI/23-24/1005	04-Mar-2024	CH	HK55A	IVORY/GREEN	115x115 ROUND	2		8.50	17.52	0.00	17.52
CI/23-24/1016	05-Mar-2024	CH	HK55A	IVORY/GREEN	115x115 ROUND	13		8.50	113.88	0.00	113.88
CI/23-24/1005	04-Mar-2024	CH	HK55B	BLACK	115x115 ROUND	4		8.50	35.04	0.00	35.04
CI/23-24/1016	05-Mar-2024	CH	HK55D	IVORY/BLUE	115x115 ROUND	4		8.50	35.04	0.00	35.04
Total: 115x115 ROUND						38			332.88	0.00	332.88
CI/23-24/1005	04-Mar-2024	CL	K-649E	GREEN/IVORY	115x170 REC	1		7.50	14.63	0.00	14.63
CI/23-24/1008	04-Mar-2024	CL	K-649E	GREEN/IVORY	115x170 REC	1		7.50	14.63	0.00	14.63
CI/23-24/1016	05-Mar-2024	CL	K-649E	GREEN/IVORY	115x170 REC	4		7.50	58.52	0.00	58.52
CI/23-24/1012	05-Mar-2024	SF	B-2093	GREY	115x170 REC	13		5.00	126.75	0.00	126.75
CI/23-24/1013	05-Mar-2024	SF	B-2093	LIGHT ROSE	115x170 REC	9		5.00	87.75	0.00	87.75
CI/23-24/1013	05-Mar-2024	SF	B-2093A	IVORY	115x170 REC	5		5.00	48.75	0.00	48.75

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CI/23-24/1013	05-Mar-2024	SF	B-2093A	NAVY	115x170 REC	3		5.00	29.25	0.00	29.25
CI/23-24/1012	05-Mar-2024	SF	P-106	GREEN	115x170 REC	26		5.00	253.50	0.00	253.50
CI/23-24/1013	05-Mar-2024	SF	P-106	GREEN	115x170 REC	18		5.00	175.50	0.00	175.50
Total:					115x170 REC	80			809.28	0.00	809.28
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	130x185 OVAL	19		8.50	310.08	0.00	310.08
CI/23-24/1015	05-Mar-2024	CH	HK248A	IVORY	130x185 OVAL	1		8.50	16.32	0.00	16.32
CI/23-24/1015	05-Mar-2024	CH	HK55D	IVORY/BLUE	130x185 OVAL	2		8.50	32.64	0.00	32.64
Total:					130x185 OVAL	22			359.04	0.00	359.04
CI/23-24/1013	05-Mar-2024	SF	B-2093	GREY	140x140 SQUARE	6		5.00	58.80	0.00	58.80
Total:					140x140 SQUARE	6			58.80	0.00	58.80
CI/23-24/1002	02-Mar-2024	WS	MILTONMKT-43	BEIGE/BLUE	140x200 REC	1		7.50	21.00	0.00	21.00
Total:					140x200 REC	1			21.00	0.00	21.00
CI/23-24/1016	05-Mar-2024	AY	CI-801	CHARCOAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1017	05-Mar-2024	AY	CI-801	CHARCOAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1005	04-Mar-2024	AY	CI-801	IVORY/RUST	140x215 REC	3		7.50	67.71	0.00	67.71
CI/23-24/1008	04-Mar-2024	AY	CI-801	IVORY/RUST	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/988	01-Mar-2024	AY	CI-801	IVORY/RUST	140x215 REC	7		7.50	157.99	0.00	157.99
CI/23-24/1005	04-Mar-2024	AY	CI-801	IVORY/TEAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1008	04-Mar-2024	AY	CI-801	IVORY/TEAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1010	05-Mar-2024	AY	CI-801	IVORY/TEAL	140x215 REC	2		7.50	45.14	0.00	45.14
CI/23-24/1017	05-Mar-2024	AY	CI-801	IVORY/TEAL	140x215 REC	2		7.50	45.14	0.00	45.14
CI/23-24/988	01-Mar-2024	AY	CI-801	IVORY/TEAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1005	04-Mar-2024	AY	CI-801	TAUPE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1016	05-Mar-2024	AY	CI-801	TAUPE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/988	01-Mar-2024	AY	CI-801	TAUPE	140x215 REC	2		7.50	45.14	0.00	45.14

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CI/23-24/1008	04-Mar-2024	AY	RM-01	WHITE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/995	02-Mar-2024	AY	RM-01	WHITE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1000	02-Mar-2024	AY	RM-02	WHITE	140x215 REC	2		7.50	45.14	0.00	45.14
CI/23-24/995	02-Mar-2024	AY	RM-03	GRAY	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1008	04-Mar-2024	AY	RM-04	TAUPE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/995	02-Mar-2024	AY	RM-05	BLUE	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1008	04-Mar-2024	AY	RM-06	CHARCOAL	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1004	04-Mar-2024	BD	JV AR13B	BEIGE/BLACK	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1010	05-Mar-2024	PL	AK-82	CREAM/SAND	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1008	04-Mar-2024	PL	KO-505	KHAKI/SAND	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1010	05-Mar-2024	PL	KO-511	LIGHT GREEN	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/1017	05-Mar-2024	PL	KO-511	LIGHT GREEN	140x215 REC	1		7.50	22.57	0.00	22.57
CI/23-24/994	01-Mar-2024	PL	KO-511	LIGHT GREEN	140x215 REC	1		7.50	22.57	0.00	22.57
Total: 140x215 REC						38			857.66	0.00	857.66
CI/23-24/1010	05-Mar-2024	CL	K-649E	GREEN/IVORY	140x230 REC	1		7.50	24.15	0.00	24.15
CI/23-24/1005	04-Mar-2024	FT	8639F	BLUE	140x230 REC	1		7.50	24.15	0.00	24.15
CI/23-24/1017	05-Mar-2024	FT	8639F	BLUE	140x230 REC	2		7.50	48.30	0.00	48.30
CI/23-24/1026	06-Mar-2024	FT	8639F	BLUE	140x230 REC	3		7.50	72.45	0.00	72.45
CI/23-24/1012	05-Mar-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	12		5.00	193.20	0.00	193.20
CI/23-24/993	01-Mar-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	1		5.00	16.10	0.00	16.10
CI/23-24/996	02-Mar-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	1		5.00	16.10	0.00	16.10
Total: 140x230 REC						21			394.45	0.00	394.45
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	145x235 REC	11		8.50	317.90	0.00	317.90
CI/23-24/1010	05-Mar-2024	CH	HK248A	IVORY	145x235 REC	1		8.50	28.90	0.00	28.90
CI/23-24/1015	05-Mar-2024	CH	HK248A	IVORY	145x235 REC	2		8.50	57.80	0.00	57.80

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CI/23-24/1017	05-Mar-2024	CH	HK248A	IVORY	145x235 REC	5		8.50	144.50	0.00	144.50
CI/23-24/1005	04-Mar-2024	CH	HK55A	IVORY/GREEN	145x235 REC	1		8.50	28.90	0.00	28.90
CI/23-24/1017	05-Mar-2024	CH	HK55A	IVORY/GREEN	145x235 REC	1		8.50	28.90	0.00	28.90
CI/23-24/1017	05-Mar-2024	CH	K-760	IVORY/MULTI	145x235 REC	2		8.50	57.80	0.00	57.80
Total:					145x235 REC	23			664.70	0.00	664.70
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	150x150 ROUND	4		8.50	59.84	0.00	59.84
CI/23-24/1015	05-Mar-2024	CH	HK248A	IVORY	150x150 ROUND	8		8.50	119.68	0.00	119.68
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	150x150 ROUND	4		8.50	59.84	0.00	59.84
CI/23-24/997	02-Mar-2024	CH	HK248A	IVORY	150x150 ROUND	6		8.50	89.76	0.00	89.76
CI/23-24/1005	04-Mar-2024	CH	HK55A	IVORY/GREEN	150x150 ROUND	1		8.50	14.96	0.00	14.96
CI/23-24/1015	05-Mar-2024	CH	HK55A	IVORY/GREEN	150x150 ROUND	6		8.50	89.76	0.00	89.76
CI/23-24/997	02-Mar-2024	CH	HK55A	IVORY/GREEN	150x150 ROUND	1		8.50	14.96	0.00	14.96
CI/23-24/1000	02-Mar-2024	CH	HK56C	BURGUNDY	150x150 ROUND	2		8.50	29.92	0.00	29.92
CI/23-24/1000	02-Mar-2024	CH	K-760	IVORY/MULTI	150x150 ROUND	2		8.50	29.92	0.00	29.92
CI/23-24/1015	05-Mar-2024	CH	K-760	IVORY/MULTI	150x150 ROUND	4		8.50	59.84	0.00	59.84
Total:					150x150 ROUND	38			568.48	0.00	568.48
CI/23-24/1013	05-Mar-2024	SF	P-106	GREEN	170x170 SQUARE	10		5.00	144.50	0.00	144.50
Total:					170x170 SQUARE	10			144.50	0.00	144.50
CI/23-24/1001	02-Mar-2024	CH	HK248A	IVORY	170x260 OVAL	5		8.50	150.00	0.00	150.00
CI/23-24/1017	05-Mar-2024	CH	HK248A	IVORY	170x260 OVAL	12		8.50	360.00	0.00	360.00
CI/23-24/994	01-Mar-2024	CH	HK248A	IVORY	170x260 OVAL	1		8.50	30.00	0.00	30.00
Total:					170x260 OVAL	18			540.00	0.00	540.00
CI/23-24/1001	02-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1010	05-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1017	05-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57

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CI/23-24/1026	06-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/987	01-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/988	01-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/994	01-Mar-2024	CH	HK248A	IVORY	170x260 REC	5		8.50	187.85	0.00	187.85
CI/23-24/997	02-Mar-2024	CH	HK248A	IVORY	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1017	05-Mar-2024	CH	HK311B	IVORY	170x260 REC	5		8.50	187.85	0.00	187.85
CI/23-24/1026	06-Mar-2024	CH	HK311B	IVORY	170x260 REC	5		8.50	187.85	0.00	187.85
CI/23-24/1017	05-Mar-2024	CH	HK311C	BEIGE	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1026	06-Mar-2024	CH	HK311C	BEIGE	170x260 REC	3		8.50	112.71	0.00	112.71
CI/23-24/994	01-Mar-2024	CH	HK311C	BEIGE	170x260 REC	2		8.50	75.14	0.00	75.14
CI/23-24/997	02-Mar-2024	CH	HK311C	BEIGE	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1001	02-Mar-2024	CH	K-760	IVORY/MULTI	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1017	05-Mar-2024	CH	K-760	IVORY/MULTI	170x260 REC	8		8.50	300.56	0.00	300.56
CI/23-24/1026	06-Mar-2024	CH	K-760	IVORY/MULTI	170x260 REC	2		8.50	75.14	0.00	75.14
CI/23-24/997	02-Mar-2024	CH	K-760	IVORY/MULTI	170x260 REC	1		8.50	37.57	0.00	37.57
CI/23-24/1026	06-Mar-2024	CL	2889	TEAL	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/994	01-Mar-2024	CL	2889	TEAL	170x260 REC	15		7.50	497.25	0.00	497.25
CI/23-24/1017	05-Mar-2024	PT	343B	BLUE/BEIGE	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/1009	05-Mar-2024	SF	B-2093	GREY	170x260 REC	3		7.50	99.45	0.00	99.45
CI/23-24/1017	05-Mar-2024	SF	B-2093	GREY	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/1026	06-Mar-2024	SF	B-2093	GREY	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/994	01-Mar-2024	SF	B-2093	GREY	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/1026	06-Mar-2024	SF	B-2093	MD.GREY	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/1009	05-Mar-2024	SF	M-930	LT.PURPLE/IVORY	170x260 REC	9		7.50	298.35	0.00	298.35
CI/23-24/1017	05-Mar-2024	SF	M-930	LT.PURPLE/IVORY	170x260 REC	6		7.50	198.90	0.00	198.90
CI/23-24/1026	06-Mar-2024	SF	M-930	LT.PURPLE/IVORY	170x260 REC	1		7.50	33.15	0.00	33.15

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CI/23-24/1001	02-Mar-2024	SF	M-931	GREY	170x260 REC	6		7.50	198.90	0.00	198.90
CI/23-24/1005	04-Mar-2024	SF	M-931	GREY	170x260 REC	4		7.50	132.60	0.00	132.60
CI/23-24/1009	05-Mar-2024	SF	M-931	GREY	170x260 REC	6		7.50	198.90	0.00	198.90
CI/23-24/1017	05-Mar-2024	SF	M-931	GREY	170x260 REC	3		7.50	99.45	0.00	99.45
CI/23-24/994	01-Mar-2024	SF	M-931	GREY	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/1009	05-Mar-2024	SF	M-931	NAVY	170x260 REC	7		7.50	232.05	0.00	232.05
CI/23-24/1006	04-Mar-2024	SF	N-1091	CHARCOAL	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/1001	02-Mar-2024	SF	P-106	GREEN	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/1005	04-Mar-2024	SF	P-106	GREEN	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/1017	05-Mar-2024	SF	P-106	GREEN	170x260 REC	2		7.50	66.30	0.00	66.30
CI/23-24/1026	06-Mar-2024	SF	P-106	GREEN	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/994	01-Mar-2024	SF	P-106	GREEN	170x260 REC	10		7.50	331.50	0.00	331.50
CI/23-24/1009	05-Mar-2024	SF	R-812	BLACK/IVORY	170x260 REC	5		7.50	165.75	0.00	165.75
CI/23-24/1017	05-Mar-2024	SF	R-812	BLACK/IVORY	170x260 REC	12		7.50	397.80	0.00	397.80
CI/23-24/1006	04-Mar-2024	SF	R-813	RUST	170x260 REC	1		7.50	33.15	0.00	33.15
CI/23-24/1009	05-Mar-2024	SF	R-813	RUST	170x260 REC	5		7.50	165.75	0.00	165.75
CI/23-24/1017	05-Mar-2024	SF	R-813	RUST	170x260 REC	3		7.50	99.45	0.00	99.45
CI/23-24/1026	06-Mar-2024	SF	R-813	RUST	170x260 REC	8		7.50	265.20	0.00	265.20
CI/23-24/994	01-Mar-2024	SF	R-813	RUST	170x260 REC	1		7.50	33.15	0.00	33.15
Total:					170x260 REC	164			5617.82	0.00	5617.82
CI/23-24/1015	05-Mar-2024	CH	K-760	IVORY/MULTI	200x200 ROUND	2		8.50	53.38	0.00	53.38
CI/23-24/1017	05-Mar-2024	CH	K-760	IVORY/MULTI	200x200 ROUND	1		8.50	26.69	0.00	26.69
Total:					200x200 ROUND	3			80.07	0.00	80.07
CI/23-24/1017	05-Mar-2024	CH	HK55A	IVORY/GREEN	215x275 OVAL	1		8.50	40.20	0.00	40.20
CI/23-24/1010	05-Mar-2024	CH	HK55G	IVORY/LT.BLUE	215x275 OVAL	1		8.50	40.20	0.00	40.20

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CI/23-24/988	01-Mar-2024	CH	HK55G	IVORY/LT.BLUE	215x275 OVAL	1		8.50	40.20	0.00	40.20
Total:					215x275 OVAL	3			120.60	0.00	120.60
CI/23-24/1017	05-Mar-2024	CH	HK306C	RED	220x220 ROUND	1		8.50	32.30	0.00	32.30
CI/23-24/1001	02-Mar-2024	CH	HK331B	BROWN	220x220 ROUND	1		8.50	32.30	0.00	32.30
CI/23-24/1005	04-Mar-2024	CH	HK331B	BROWN	220x220 ROUND	1		8.50	32.30	0.00	32.30
CI/23-24/1001	02-Mar-2024	SF	R-813	BLUE	220x220 ROUND	1		7.50	28.50	0.00	28.50
CI/23-24/1009	05-Mar-2024	SF	R-813	BLUE	220x220 ROUND	4		7.50	114.00	0.00	114.00
CI/23-24/1015	05-Mar-2024	SF	R-813	BLUE	220x220 ROUND	3		7.50	85.50	0.00	85.50
CI/23-24/1017	05-Mar-2024	SF	R-813	BLUE	220x220 ROUND	5		7.50	142.50	0.00	142.50
CI/23-24/997	02-Mar-2024	SF	R-813	BLUE	220x220 ROUND	2		7.50	57.00	0.00	57.00
CI/23-24/1009	05-Mar-2024	SF	R-813	RUST	220x220 ROUND	2		7.50	57.00	0.00	57.00
CI/23-24/1015	05-Mar-2024	SF	R-813	RUST	220x220 ROUND	5		7.50	142.50	0.00	142.50
CI/23-24/1017	05-Mar-2024	SF	R-813	RUST	220x220 ROUND	1		7.50	28.50	0.00	28.50
CI/23-24/997	02-Mar-2024	SF	R-813	RUST	220x220 ROUND	1		7.50	28.50	0.00	28.50
Total:					220x220 ROUND	27			780.90	0.00	780.90
CI/23-24/1017	05-Mar-2024	SF	R-813	RUST	220x220 SQUARE	4		7.50	145.20	0.00	145.20
Total:					220x220 SQUARE	4			145.20	0.00	145.20
CI/23-24/1006	04-Mar-2024	AY	CI-801	IVORY/TEAL	220x280 REC	2		7.50	92.40	0.00	92.40
CI/23-24/988	01-Mar-2024	AY	CI-801	IVORY/TEAL	220x280 REC	3		7.50	138.60	0.00	138.60
CI/23-24/1004	04-Mar-2024	BD	JV AR13B	BEIGE/BLACK	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1007	04-Mar-2024	CL	N-1069	IVORY/GREY	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/988	01-Mar-2024	CL	N-1069	IVORY/GREY	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1006	04-Mar-2024	PL	AK-78	FOG/WHEAT	220x280 REC	2		7.50	92.40	0.00	92.40
CI/23-24/1008	04-Mar-2024	PL	AK-78	FOG/WHEAT	220x280 REC	3		7.50	138.60	0.00	138.60
CI/23-24/1023	06-Mar-2024	PL	AK-78	FOG/WHEAT	220x280 REC	1		7.50	46.20	0.00	46.20

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1025	06-Mar-2024	PL	AK-78	FOG/WHEAT	220x280 REC	5		7.50	231.00	0.00	231.00
CI/23-24/988	01-Mar-2024	PL	AK-78	FOG/WHEAT	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1025	06-Mar-2024	PL	AK-82	CREAM/SAND	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/994	01-Mar-2024	PL	AK-82	CREAM/SAND	220x280 REC	3		7.50	138.60	0.00	138.60
CI/23-24/997	02-Mar-2024	PL	AK-82	CREAM/SAND	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1008	04-Mar-2024	PL	AK-86	SMOKE/SAND	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1025	06-Mar-2024	PL	AK-86	SMOKE/SAND	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/1026	06-Mar-2024	PL	AK-86	SMOKE/SAND	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/994	01-Mar-2024	PL	KO-505	KHAKI/SAND	220x280 REC	7		7.50	323.40	0.00	323.40
CI/23-24/1008	04-Mar-2024	PL	KO-511	LIGHT GREEN	220x280 REC	5		7.50	231.00	0.00	231.00
CI/23-24/1025	06-Mar-2024	PL	KO-511	LIGHT GREEN	220x280 REC	1		7.50	46.20	0.00	46.20
CI/23-24/988	01-Mar-2024	PL	KO-511	LIGHT GREEN	220x280 REC	2		7.50	92.40	0.00	92.40
CI/23-24/994	01-Mar-2024	PL	KO-511	LIGHT GREEN	220x280 REC	6		7.50	277.20	0.00	277.20
CI/23-24/997	02-Mar-2024	PL	KO-511	LIGHT GREEN	220x280 REC	1		7.50	46.20	0.00	46.20
Total:					220x280 REC	50			2310.00	0.00	2310.00
CI/23-24/1006	04-Mar-2024	CH	HK248A	IVORY	220x290 REC	2		8.50	108.46	0.00	108.46
CI/23-24/1010	05-Mar-2024	CH	HK248A	IVORY	220x290 REC	2		8.50	108.46	0.00	108.46
CI/23-24/1025	06-Mar-2024	CH	HK248A	IVORY	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1026	06-Mar-2024	CH	HK248A	IVORY	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1001	02-Mar-2024	CH	HK311A	BLACK	220x290 REC	3		8.50	162.69	0.00	162.69
CI/23-24/1006	04-Mar-2024	CH	HK311A	BLACK	220x290 REC	3		8.50	162.69	0.00	162.69
CI/23-24/1025	06-Mar-2024	CH	HK311A	BLACK	220x290 REC	3		8.50	162.69	0.00	162.69
CI/23-24/988	01-Mar-2024	CH	HK311A	BLACK	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1001	02-Mar-2024	CH	HK331A	IVORY	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1025	06-Mar-2024	CH	HK331A	IVORY	220x290 REC	3		8.50	162.69	0.00	162.69

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1008	04-Mar-2024	CH	HK331C	SAGE	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1010	05-Mar-2024	CH	HK331C	SAGE	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1001	02-Mar-2024	CH	HK55A	IVORY/GREEN	220x290 REC	3		8.50	162.69	0.00	162.69
CI/23-24/1010	05-Mar-2024	CH	HK55A	IVORY/GREEN	220x290 REC	2		8.50	108.46	0.00	108.46
CI/23-24/1017	05-Mar-2024	CH	HK55A	IVORY/GREEN	220x290 REC	3		8.50	162.69	0.00	162.69
CI/23-24/1023	06-Mar-2024	CH	HK55A	IVORY/GREEN	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1025	06-Mar-2024	CH	HK55A	IVORY/GREEN	220x290 REC	4		8.50	216.92	0.00	216.92
CI/23-24/1008	04-Mar-2024	CH	HK55C	IVORY/ROSE	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1017	05-Mar-2024	CH	HK55C	IVORY/ROSE	220x290 REC	2		8.50	108.46	0.00	108.46
CI/23-24/1025	06-Mar-2024	CH	HK55C	IVORY/ROSE	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1001	02-Mar-2024	CH	K-760	IVORY/MULTI	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1010	05-Mar-2024	CH	K-760	IVORY/MULTI	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1025	06-Mar-2024	CH	K-760	IVORY/MULTI	220x290 REC	1		8.50	54.23	0.00	54.23
CI/23-24/1025	06-Mar-2024	CL	K-649D	GREEN/IVORY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1026	06-Mar-2024	CL	K-649D	GREEN/IVORY	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/994	01-Mar-2024	CL	K-649D	GREEN/IVORY	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/1025	06-Mar-2024	FT	8639F	BLUE	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1010	05-Mar-2024	PT	343B	BLUE/BEIGE	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/1010	05-Mar-2024	PT	CI-14057	NAVY/RUST	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1001	02-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1008	04-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1011	05-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1017	05-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/994	01-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	5		7.50	239.25	0.00	239.25
CI/23-24/997	02-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1001	02-Mar-2024	SB	CI-13004	GREY/MULTI	220x290 REC	1		7.50	47.85	0.00	47.85

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1010	05-Mar-2024	SB	CI-13004	GREY/MULTI	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1026	06-Mar-2024	SB	CI-13004	GREY/MULTI	220x290 REC	4		7.50	191.40	0.00	191.40
CI/23-24/994	01-Mar-2024	SB	CI-13004	GREY/MULTI	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/1006	04-Mar-2024	SF	B-2093	GREY	220x290 REC	5		7.50	239.25	0.00	239.25
CI/23-24/1010	05-Mar-2024	SF	B-2093	GREY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1006	04-Mar-2024	SF	B-2093	MD.GREY	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/1010	05-Mar-2024	SF	B-2093	MD.GREY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1017	05-Mar-2024	SF	B-2093	MD.GREY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1025	06-Mar-2024	SF	B-2093	MD.GREY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1026	06-Mar-2024	SF	B-2093	MD.GREY	220x290 REC	8		7.50	382.80	0.00	382.80
CI/23-24/1006	04-Mar-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	7		7.50	334.95	0.00	334.95
CI/23-24/1010	05-Mar-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1025	06-Mar-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1026	06-Mar-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/988	01-Mar-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1010	05-Mar-2024	SF	M-931	GREY	220x290 REC	9		7.50	430.65	0.00	430.65
CI/23-24/1017	05-Mar-2024	SF	M-931	GREY	220x290 REC	4		7.50	191.40	0.00	191.40
CI/23-24/1001	02-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1006	04-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1008	04-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/1010	05-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1025	06-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1026	06-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/988	01-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	6		7.50	287.10	0.00	287.10
CI/23-24/994	01-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/997	02-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	1		7.50	47.85	0.00	47.85

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Process Name: THIRD PACKING

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1006	04-Mar-2024	SF	P-106	BLUE	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1008	04-Mar-2024	SF	P-106	BLUE	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1025	06-Mar-2024	SF	P-106	BLUE	220x290 REC	5		7.50	239.25	0.00	239.25
CI/23-24/1026	06-Mar-2024	SF	P-106	BLUE	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/1006	04-Mar-2024	SF	P-106	GREEN	220x290 REC	6		7.50	287.10	0.00	287.10
CI/23-24/1010	05-Mar-2024	SF	P-106	GREEN	220x290 REC	8		7.50	382.80	0.00	382.80
CI/23-24/1017	05-Mar-2024	SF	P-106	GREEN	220x290 REC	6		7.50	287.10	0.00	287.10
CI/23-24/1025	06-Mar-2024	SF	P-106	GREEN	220x290 REC	9		7.50	430.65	0.00	430.65
CI/23-24/1026	06-Mar-2024	SF	P-106	GREEN	220x290 REC	9		7.50	430.65	0.00	430.65
CI/23-24/1001	02-Mar-2024	SF	R-812	BLACK/IVORY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/988	01-Mar-2024	SF	R-812	BLACK/IVORY	220x290 REC	3		7.50	143.55	0.00	143.55
CI/23-24/994	01-Mar-2024	SF	R-812	BLACK/IVORY	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/988	01-Mar-2024	SF	R-813	BLUE	220x290 REC	4		7.50	191.40	0.00	191.40
CI/23-24/994	01-Mar-2024	SF	R-813	BLUE	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/1006	04-Mar-2024	SF	R-813	RUST	220x290 REC	1		7.50	47.85	0.00	47.85
CI/23-24/988	01-Mar-2024	SF	R-813	RUST	220x290 REC	2		7.50	95.70	0.00	95.70
CI/23-24/994	01-Mar-2024	SF	R-813	RUST	220x290 REC	6		7.50	287.10	0.00	287.10
Total:					220x290 REC	219			10747.11	0.00	10747.11
CI/23-24/997	02-Mar-2024	FL	PLAIN	RUST	230x230 ROUND	2		7.50	62.26	0.00	62.26
CI/23-24/1006	04-Mar-2024	FT	R-662	CHARCOAL	230x230 ROUND	1		7.50	31.13	0.00	31.13
Total:					230x230 ROUND	3			93.39	0.00	93.39
CI/23-24/988	01-Mar-2024	CL	2889	TEAL	230x290 REC	4		7.50	200.08	0.00	200.08
CI/23-24/994	01-Mar-2024	CL	2889	TEAL	230x290 REC	10		7.50	500.20	0.00	500.20
CI/23-24/997	02-Mar-2024	CL	2889	TEAL	230x290 REC	5		7.50	250.10	0.00	250.10
CI/23-24/1006	04-Mar-2024	FT	8640F	GRAY	230x290 REC	2		7.50	100.04	0.00	100.04

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CI/23-24/1010	05-Mar-2024	FT	8640F	GRAY	230x290 REC	3		7.50	150.06	0.00	150.06
CI/23-24/1025	06-Mar-2024	FT	8640F	GRAY	230x290 REC	2		7.50	100.04	0.00	100.04
CI/23-24/994	01-Mar-2024	KN	AC64566	BROWN	230x290 REC	1		8.50	56.70	0.00	56.70
CI/23-24/1023	06-Mar-2024	TR	AC66417	BLUE	230x290 REC	2		5.00	66.70	0.00	66.70
CI/23-24/1023	06-Mar-2024	TR	AC66419	BROWN	230x290 REC	16		5.00	533.60	0.00	533.60
Total:					230x290 REC	45			1957.52	0.00	1957.52
CI/23-24/988	01-Mar-2024	FL	PLAIN	BEIGE	230x315 REC	2		7.50	108.60	0.00	108.60
CI/23-24/1026	06-Mar-2024	FL	PLAIN	BLACK	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/988	01-Mar-2024	FL	PLAIN	CHARCOAL	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/1006	04-Mar-2024	FL	PLAIN	DARK BLUE	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/1006	04-Mar-2024	FL	PLAIN	RUST	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/988	01-Mar-2024	FL	PLAIN	RUST	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/1001	02-Mar-2024	FL	PLAIN	TEAL	230x315 REC	1		7.50	54.30	0.00	54.30
CI/23-24/1006	04-Mar-2024	FL	PLAIN	TEAL	230x315 REC	3		7.50	162.90	0.00	162.90
CI/23-24/994	01-Mar-2024	FL	PLAIN	TEAL	230x315 REC	2		7.50	108.60	0.00	108.60
Total:					230x315 REC	13			705.90	0.00	705.90
CI/23-24/1004	04-Mar-2024	BD	GCJV-AR05A	LIGHT GREY	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/1006	04-Mar-2024	PL	AK-78	FOG/WHEAT	245x330 REC	8		7.50	484.80	0.00	484.80
CI/23-24/1008	04-Mar-2024	PL	AK-78	FOG/WHEAT	245x330 REC	11		7.50	666.60	0.00	666.60
CI/23-24/994	01-Mar-2024	PL	AK-78	FOG/WHEAT	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/997	02-Mar-2024	PL	AK-78	FOG/WHEAT	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/1006	04-Mar-2024	PL	AK-82	CREAM/SAND	245x330 REC	2		7.50	121.20	0.00	121.20
CI/23-24/1008	04-Mar-2024	PL	AK-82	CREAM/SAND	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/1006	04-Mar-2024	PL	KO-505	KHAKI/SAND	245x330 REC	4		7.50	242.40	0.00	242.40
CI/23-24/1008	04-Mar-2024	PL	KO-505	KHAKI/SAND	245x330 REC	1		7.50	60.60	0.00	60.60

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PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/988	01-Mar-2024	PL	KO-505	KHAKI/SAND	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/994	01-Mar-2024	PL	KO-505	KHAKI/SAND	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/1008	04-Mar-2024	PL	KO-511	LIGHT GREEN	245x330 REC	1		7.50	60.60	0.00	60.60
CI/23-24/997	02-Mar-2024	PL	KO-511	LIGHT GREEN	245x330 REC	1		7.50	60.60	0.00	60.60
Total:					245x330 REC	34			2060.40	0.00	2060.40
CI/23-24/1006	04-Mar-2024	AY	CI-801	BLUE	245x345 REC	1		7.50	63.38	0.00	63.38
CI/23-24/1006	04-Mar-2024	AY	CI-801	IVORY/TEAL	245x345 REC	1		7.50	63.38	0.00	63.38
Total:					245x345 REC	2			126.76	0.00	126.76
CI/23-24/1011	05-Mar-2024	CH	HK15B	IVORY	250x345 REC	1		8.50	73.27	0.00	73.27
CI/23-24/1006	04-Mar-2024	CH	HK248A	IVORY	250x345 REC	1		8.50	73.27	0.00	73.27
CI/23-24/1011	05-Mar-2024	CH	HK248A	IVORY	250x345 REC	8		8.50	586.16	0.00	586.16
CI/23-24/1006	04-Mar-2024	CH	HK311C	BEIGE	250x345 REC	3		8.50	219.81	0.00	219.81
CI/23-24/1011	05-Mar-2024	CH	HK311C	BEIGE	250x345 REC	4		8.50	293.08	0.00	293.08
CI/23-24/1011	05-Mar-2024	CH	HK55A	IVORY/GREEN	250x345 REC	4		8.50	293.08	0.00	293.08
CI/23-24/1006	04-Mar-2024	CH	HK56C	BURGUNDY	250x345 REC	1		8.50	73.27	0.00	73.27
CI/23-24/1011	05-Mar-2024	CH	HK56C	BURGUNDY	250x345 REC	2		8.50	146.54	0.00	146.54
CI/23-24/1011	05-Mar-2024	PT	CI-14057	NAVY/RUST	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/1006	04-Mar-2024	SF	13037	LT.BLUE/DK.BLUE	250x345 REC	4		7.50	258.60	0.00	258.60
CI/23-24/997	02-Mar-2024	SF	13037	LT.BLUE/DK.BLUE	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/1006	04-Mar-2024	SF	N-1091	CHARCOAL	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/997	02-Mar-2024	SF	N-1091	CHARCOAL	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/1008	04-Mar-2024	SF	P-106	BLUE	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/1011	05-Mar-2024	SF	P-106	BLUE	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/988	01-Mar-2024	SF	P-106	BLUE	250x345 REC	3		7.50	193.95	0.00	193.95
CI/23-24/994	01-Mar-2024	SF	P-106	BLUE	250x345 REC	1		7.50	64.65	0.00	64.65

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1006	04-Mar-2024	SF	P-106	GREEN	250x345 REC	4		7.50	258.60	0.00	258.60
CI/23-24/1011	05-Mar-2024	SF	P-106	GREEN	250x345 REC	13		7.50	840.45	0.00	840.45
CI/23-24/988	01-Mar-2024	SF	P-106	GREEN	250x345 REC	5		7.50	323.25	0.00	323.25
CI/23-24/997	02-Mar-2024	SF	P-106	GREEN	250x345 REC	8		7.50	517.20	0.00	517.20
CI/23-24/994	01-Mar-2024	SF	R-812	BLACK/IVORY	250x345 REC	1		7.50	64.65	0.00	64.65
CI/23-24/997	02-Mar-2024	SF	R-812	BLACK/IVORY	250x345 REC	1		7.50	64.65	0.00	64.65
Total: 250x345 REC						70			4732.38	0.00	4732.38
CI/23-24/1006	04-Mar-2024	FT	8640F	GRAY	255x345 REC	1		7.50	65.92	0.00	65.92
CI/23-24/1011	05-Mar-2024	FT	8643F	CHARCOAL	255x345 REC	1		7.50	65.92	0.00	65.92
CI/23-24/1008	04-Mar-2024	KN	AC64569	LIGHT GREY	255x345 REC	1		8.50	74.72	0.00	74.72
CI/23-24/1011	05-Mar-2024	KN	AC64569	LIGHT GREY	255x345 REC	1		8.50	74.72	0.00	74.72
Total: 255x345 REC						4			281.28	0.00	281.28
CI/23-24/1018	05-Mar-2024	TR	AC66417	BLUE	25x40 REC	2		6.50	1.30	0.00	1.30
CI/23-24/1018	05-Mar-2024	TR	AC66419	BROWN	25x40 REC	138		6.50	89.70	0.00	89.70
Total: 25x40 REC						140			91.00	0.00	91.00
CI/23-24/997	02-Mar-2024	KB	CR-10903	BEIGE/BLACK	265x375 REC	1		7.50	74.47	0.00	74.47
CI/23-24/1008	04-Mar-2024	PL	AK-78	FOG/WHEAT	265x375 REC	1		7.50	74.47	0.00	74.47
CI/23-24/1006	04-Mar-2024	PL	AK-82	CREAM/SAND	265x375 REC	3		7.50	223.41	0.00	223.41
CI/23-24/1006	04-Mar-2024	PL	KO-505	NAVY/SILVER	265x375 REC	1		7.50	74.47	0.00	74.47
CI/23-24/1001	02-Mar-2024	PL	KO-511	LIGHT GREEN	265x375 REC	2		7.50	148.94	0.00	148.94
CI/23-24/1008	04-Mar-2024	PL	KO-511	LIGHT GREEN	265x375 REC	4		7.50	297.88	0.00	297.88
CI/23-24/997	02-Mar-2024	PL	KO-511	LIGHT GREEN	265x375 REC	6		7.50	446.82	0.00	446.82
Total: 265x375 REC						18			1340.46	0.00	1340.46
CI/23-24/1001	02-Mar-2024	FL	PLAIN	BLACK	275x390 REC	2		7.50	160.80	0.00	160.80
CI/23-24/994	01-Mar-2024	FL	PLAIN	BLACK	275x390 REC	1		7.50	80.40	0.00	80.40

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/997	02-Mar-2024	FL	PLAIN	BLACK	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/997	02-Mar-2024	FL	PLAIN	CHARCOAL	275x390 REC	2		7.50	160.80	0.00	160.80
CI/23-24/1001	02-Mar-2024	FL	PLAIN	DARK BLUE	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1011	05-Mar-2024	FL	PLAIN	DARK BLUE	275x390 REC	6		7.50	482.40	0.00	482.40
CI/23-24/994	01-Mar-2024	FL	PLAIN	DARK BLUE	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/997	02-Mar-2024	FL	PLAIN	DARK BLUE	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1001	02-Mar-2024	FL	PLAIN	TEAL	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1011	05-Mar-2024	FL	PLAIN	TEAL	275x390 REC	2		7.50	160.80	0.00	160.80
CI/23-24/997	02-Mar-2024	FL	PLAIN	TEAL	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1006	04-Mar-2024	FT	R-662	CHARCOAL	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1011	05-Mar-2024	FT	R-662	CHARCOAL	275x390 REC	1		7.50	80.40	0.00	80.40
CI/23-24/1006	04-Mar-2024	FT	R-680	SAGE	275x390 REC	3		7.50	241.20	0.00	241.20
Total:					275x390 REC	24			1929.60	0.00	1929.60
CI/23-24/1001	02-Mar-2024	CH	HK248A	IVORY	285x285 ROUND	8		8.50	433.84	0.00	433.84
CI/23-24/997	02-Mar-2024	FL	PLAIN	LIGHT GRAY	285x285 ROUND	2		7.50	95.70	0.00	95.70
CI/23-24/1017	05-Mar-2024	FL	PLAIN	RUST	285x285 ROUND	3		7.50	143.55	0.00	143.55
Total:					285x285 ROUND	13			673.09	0.00	673.09
CI/23-24/1006	04-Mar-2024	CH	HK248A	IVORY	290x405 REC	2		8.50	199.58	0.00	199.58
CI/23-24/1011	05-Mar-2024	CH	HK248A	IVORY	290x405 REC	9		8.50	898.11	0.00	898.11
CI/23-24/1011	05-Mar-2024	CH	K-760	IVORY/MULTI	290x405 REC	5		8.50	498.95	0.00	498.95
CI/23-24/1011	05-Mar-2024	FT	8640F	GRAY	290x405 REC	1		7.50	88.05	0.00	88.05
CI/23-24/1008	04-Mar-2024	KN	AC61685	TAUPE	290x405 REC	1		8.50	99.79	0.00	99.79
CI/23-24/1011	05-Mar-2024	KN	AC61685	TAUPE	290x405 REC	1		8.50	99.79	0.00	99.79
CI/23-24/1008	04-Mar-2024	KN	AC64568	CHARCOAL	290x405 REC	1		8.50	99.79	0.00	99.79
CI/23-24/1011	05-Mar-2024	PT	CI-14057	NAVY/RUST	290x405 REC	1		7.50	88.05	0.00	88.05

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate:14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1006	04-Mar-2024	SF	R-813	BLUE	290x405 REC	1		7.50	88.05	0.00	88.05
Total: 290x405 REC						22			2160.16	0.00	2160.16
CI/23-24/1017	05-Mar-2024	AY	CI-801	IVORY/TEAL	345x430 REC	1		7.50	111.22	0.00	111.22
Total: 345x430 REC						1			111.22	0.00	111.22
CI/23-24/1000	02-Mar-2024	CH	HK248A	IVORY	45x65 REC	16		10.50	48.64	0.00	48.64
CI/23-24/1023	06-Mar-2024	CH	HK248A	IVORY	45x65 REC	13		10.50	39.52	0.00	39.52
CI/23-24/1000	02-Mar-2024	CH	HK306C	RED	45x65 REC	4		10.50	12.16	0.00	12.16
CI/23-24/1000	02-Mar-2024	CH	HK331A	IVORY	45x65 REC	1		10.50	3.04	0.00	3.04
Total: 45x65 REC						34			103.36	0.00	103.36
CI/23-24/1022	06-Mar-2024	TP	RSXMAS-01	IVORY	45x70 REC	209		2.50	522.50	0.00	522.50
Total: 45x70 REC						209			522.50	0.00	522.50
CI/23-24/1004	04-Mar-2024	AN	27123	BLANKET	55x230 REC	31		7.50	292.95	0.00	292.95
CI/23-24/999	02-Mar-2024	AN	27123	BLANKET	55x230 REC	101		7.50	954.45	0.00	954.45
Total: 55x230 REC						132			1247.40	0.00	1247.40
CI/23-24/1003	04-Mar-2024	TP	90419Z-1	RED	55x85 REC	48		3.00	144.00	0.00	144.00
CI/23-24/1020	06-Mar-2024	TP	90419Z-1	RED	55x85 REC	40		3.00	120.00	0.00	120.00
CI/23-24/1021	06-Mar-2024	TP	90419Z-1	RED	55x85 REC	952		3.00	2856.00	0.00	2856.00
CI/23-24/998	02-Mar-2024	TP	90419Z-1	RED	55x85 REC	225		3.00	675.00	0.00	675.00
Total: 55x85 REC						1265			3795.00	0.00	3795.00
CI/23-24/1019	06-Mar-2024	TP	JMS SUNFLOWER-SE MULTI		60x105 HALF MOON	126		4.00	504.00	0.00	504.00
CI/23-24/1021	06-Mar-2024	TP	JMS SUNFLOWER-SE MULTI		60x105 HALF MOON	54		4.00	216.00	0.00	216.00
CI/23-24/998	02-Mar-2024	TP	JMS SUNFLOWER-SE MULTI		60x105 HALF MOON	9		4.00	36.00	0.00	36.00
Total: 60x105 HALF MOON						189			756.00	0.00	756.00
CI/23-24/1005	04-Mar-2024	PL	AK-82	CREAM/SAND	60x105 REC	4		11.00	27.72	0.00	27.72

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Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1020	06-Mar-2024	TP	JMS SUNFLOWER	MULTI	60x105 REC	248		4.00	992.00	0.00	992.00
Total: 60x105 REC						252			1019.72	0.00	1019.72
CI/23-24/988	01-Mar-2024	SB	CI-13004	GREY/MULTI	60x170 REC	3		7.50	22.95	0.00	22.95
CI/23-24/1012	05-Mar-2024	SF	P-106	GREEN	60x170 REC	12		5.00	61.20	0.00	61.20
Total: 60x170 REC						15			84.15	0.00	84.15
CI/23-24/1005	04-Mar-2024	CH	K-760	IVORY/MULTI	60x205 REC	1		8.50	10.46	0.00	10.46
Total: 60x205 REC						1			10.46	0.00	10.46
CI/23-24/1012	05-Mar-2024	SF	P-106	BLUE	60x230 REC	3		5.00	20.70	0.00	20.70
CI/23-24/1012	05-Mar-2024	SF	R-813	RUST	60x230 REC	14		5.00	96.60	0.00	96.60
Total: 60x230 REC						17			117.30	0.00	117.30
CI/23-24/1000	02-Mar-2024	CH	K-760	IVORY/MULTI	60x260 REC	2		8.50	26.52	0.00	26.52
Total: 60x260 REC						2			26.52	0.00	26.52
CI/23-24/1012	05-Mar-2024	SF	P-106	GREEN	60x290 REC	1		5.00	8.70	0.00	8.70
Total: 60x290 REC						1			8.70	0.00	8.70
CI/23-24/1013	05-Mar-2024	SF	13037	LT.BLUE/DK.BLUE	60x350 REC	6		5.00	63.00	0.00	63.00
Total: 60x350 REC						6			63.00	0.00	63.00
CI/23-24/998	02-Mar-2024	TP	RS-108	MULTI	65x65 ROUND	35		4.00	140.00	0.00	140.00
Total: 65x65 ROUND						35			140.00	0.00	140.00
CI/23-24/1016	05-Mar-2024	AY	AK-456B	BEIGE	70x115 REC	1		7.50	6.00	0.00	6.00
CI/23-24/1016	05-Mar-2024	AY	RM-01	WHITE	70x115 REC	2		7.50	12.00	0.00	12.00
CI/23-24/1016	05-Mar-2024	AY	RM-02	WHITE	70x115 REC	2		7.50	12.00	0.00	12.00
CI/23-24/1016	05-Mar-2024	AY	RM-03	GRAY	70x115 REC	1		7.50	6.00	0.00	6.00
CI/23-24/1016	05-Mar-2024	AY	RM-04	TAUPE	70x115 REC	1		7.50	6.00	0.00	6.00
CI/23-24/1016	05-Mar-2024	AY	RM-05	BLUE	70x115 REC	1		7.50	6.00	0.00	6.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1016	05-Mar-2024	AY	RM-06	CHARCOAL	70x115 REC	1		7.50	6.00	0.00	6.00
CI/23-24/1005	04-Mar-2024	CH	HK15A	BLACK/BROWN	70x115 REC	3		9.00	21.60	0.00	21.60
CI/23-24/1000	02-Mar-2024	CH	HK248A	IVORY	70x115 REC	14		9.00	100.80	0.00	100.80
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	70x115 REC	2		9.00	14.40	0.00	14.40
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	70x115 REC	9		9.00	64.80	0.00	64.80
CI/23-24/1016	05-Mar-2024	CH	HK248B	BLACK	70x115 REC	14		9.00	100.80	0.00	100.80
CI/23-24/1000	02-Mar-2024	CH	HK306B	BLACK	70x115 REC	1		9.00	7.20	0.00	7.20
CI/23-24/1005	04-Mar-2024	CH	HK306B	BLACK	70x115 REC	2		9.00	14.40	0.00	14.40
CI/23-24/1000	02-Mar-2024	CH	HK311A	BLACK	70x115 REC	23		9.00	165.60	0.00	165.60
CI/23-24/1005	04-Mar-2024	CH	HK311A	BLACK	70x115 REC	3		9.00	21.60	0.00	21.60
CI/23-24/1016	05-Mar-2024	CH	HK311A	BLACK	70x115 REC	15		9.00	108.00	0.00	108.00
CI/23-24/1000	02-Mar-2024	CH	HK331A	IVORY	70x115 REC	8		9.00	57.60	0.00	57.60
Total:					70x115 REC	103			730.80	0.00	730.80
CI/23-24/1000	02-Mar-2024	CH	HK248A	IVORY	70x170 REC	2		8.50	20.24	0.00	20.24
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	70x170 REC	5		8.50	50.60	0.00	50.60
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	70x170 REC	2		8.50	20.24	0.00	20.24
CI/23-24/1000	02-Mar-2024	CH	HK248B	BLACK	70x170 REC	9		8.50	91.08	0.00	91.08
CI/23-24/1005	04-Mar-2024	CH	HK248B	BLACK	70x170 REC	3		8.50	30.36	0.00	30.36
CI/23-24/1016	05-Mar-2024	CH	HK248B	BLACK	70x170 REC	3		8.50	30.36	0.00	30.36
CI/23-24/1016	05-Mar-2024	CH	HK311A	BLACK	70x170 REC	2		8.50	20.24	0.00	20.24
CI/23-24/1000	02-Mar-2024	CH	HK331C	SAGE	70x170 REC	3		8.50	30.36	0.00	30.36
CI/23-24/1005	04-Mar-2024	CH	HK55A	IVORY/GREEN	70x170 REC	3		8.50	30.36	0.00	30.36
CI/23-24/1016	05-Mar-2024	CH	HK56A	IVORY	70x170 REC	3		8.50	30.36	0.00	30.36
Total:					70x170 REC	35			354.20	0.00	354.20
CI/23-24/1024	06-Mar-2024	BD	GCJV-AR05A	LIGHT GREY	70x215 REC	1		9.00	13.50	0.00	13.50

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/988	01-Mar-2024	BD	GCJV-AR05A	LIGHT GREY	70x215 REC	1		9.00	13.50	0.00	13.50
CI/23-24/1004	04-Mar-2024	PL	AK-78	FOG/WHEAT	70x215 REC	2		9.00	27.00	0.00	27.00
CI/23-24/1008	04-Mar-2024	PL	AK-78	FOG/WHEAT	70x215 REC	3		9.00	40.50	0.00	40.50
Total: 70x215 REC						7			94.50	0.00	94.50
CI/23-24/1000	02-Mar-2024	CH	HK15A	BLACK/BROWN	70x230 REC	1		8.50	13.69	0.00	13.69
CI/23-24/1000	02-Mar-2024	CH	HK248A	IVORY	70x230 REC	2		8.50	27.38	0.00	27.38
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	70x230 REC	4		8.50	54.76	0.00	54.76
CI/23-24/1005	04-Mar-2024	CH	HK331B	BROWN	70x230 REC	1		8.50	13.69	0.00	13.69
CI/23-24/1005	04-Mar-2024	CH	HK331C	SAGE	70x230 REC	3		8.50	41.07	0.00	41.07
CI/23-24/1000	02-Mar-2024	CH	HK55B	BLACK	70x230 REC	6		8.50	82.14	0.00	82.14
CI/23-24/1005	04-Mar-2024	CH	HK55B	BLACK	70x230 REC	3		8.50	41.07	0.00	41.07
CI/23-24/1016	05-Mar-2024	CH	HK55B	BLACK	70x230 REC	1		8.50	13.69	0.00	13.69
CI/23-24/999	02-Mar-2024	FL	PLAIN	DARK BLUE	70x230 REC	2		7.50	24.14	0.00	24.14
Total: 70x230 REC						23			311.63	0.00	311.63
CI/23-24/1004	04-Mar-2024	PL	AK-78	FOG/WHEAT	70x285 REC	17		7.50	253.81	0.00	253.81
CI/23-24/1008	04-Mar-2024	PL	AK-78	FOG/WHEAT	70x285 REC	7		7.50	104.51	0.00	104.51
Total: 70x285 REC						24			358.32	0.00	358.32
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	70x290 REC	11		8.50	189.75	0.00	189.75
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	70x290 REC	3		8.50	51.75	0.00	51.75
CI/23-24/1005	04-Mar-2024	CH	HK331C	SAGE	70x290 REC	2		8.50	34.50	0.00	34.50
Total: 70x290 REC						16			276.00	0.00	276.00
CI/23-24/1005	04-Mar-2024	CH	HK311A	BLACK	70x410 REC	2		8.50	48.78	0.00	48.78
Total: 70x410 REC						2			48.78	0.00	48.78
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	70x590 REC	1		8.50	35.10	0.00	35.10

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total: 70x590 REC						1			35.10	0.00	35.10
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	75x135 REC	6		9.00	54.54	0.00	54.54
CI/23-24/1005	04-Mar-2024	CH	HK311A	BLACK	75x135 REC	6		9.00	54.54	0.00	54.54
CI/23-24/1000	02-Mar-2024	CH	HK331C	SAGE	75x135 REC	1		9.00	9.09	0.00	9.09
CI/23-24/1005	04-Mar-2024	CH	HK331C	SAGE	75x135 REC	2		9.00	18.18	0.00	18.18
CI/23-24/1016	05-Mar-2024	CH	HK331C	SAGE	75x135 REC	6		9.00	54.54	0.00	54.54
CI/23-24/1000	02-Mar-2024	CH	HK55D	IVORY/BLUE	75x135 REC	4		9.00	36.36	0.00	36.36
CI/23-24/1016	05-Mar-2024	CH	K-760	IVORY/MULTI	75x135 REC	3		9.00	27.27	0.00	27.27
Total: 75x135 REC						28			254.52	0.00	254.52
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	80x140 OVAL	7		8.50	52.99	0.00	52.99
CI/23-24/1000	02-Mar-2024	CH	HK55B	BLACK	80x140 OVAL	3		8.50	22.71	0.00	22.71
Total: 80x140 OVAL						10			75.70	0.00	75.70
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	80x80 ROUND	7		8.50	29.75	0.00	29.75
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	80x80 ROUND	6		8.50	25.50	0.00	25.50
CI/23-24/1005	04-Mar-2024	CH	HK310A	IVORY	80x80 ROUND	6		8.50	25.50	0.00	25.50
CI/23-24/1016	05-Mar-2024	CH	HK311A	BLACK	80x80 ROUND	5		8.50	21.25	0.00	21.25
CI/23-24/988	01-Mar-2024	CH	HK311A	BLACK	80x80 ROUND	3		8.50	12.75	0.00	12.75
CI/23-24/1016	05-Mar-2024	CH	HK55A	IVORY/GREEN	80x80 ROUND	1		8.50	4.25	0.00	4.25
CI/23-24/988	01-Mar-2024	CH	HK55A	IVORY/GREEN	80x80 ROUND	6		8.50	25.50	0.00	25.50
Total: 80x80 ROUND						34			144.50	0.00	144.50
CI/23-24/1005	04-Mar-2024	CH	HK248A	IVORY	80x80 SQUARE	1		9.00	5.76	0.00	5.76
CI/23-24/1016	05-Mar-2024	CH	HK248A	IVORY	80x80 SQUARE	3		9.00	17.28	0.00	17.28
CI/23-24/1005	04-Mar-2024	CH	HK311A	BLACK	80x80 SQUARE	4		9.00	23.04	0.00	23.04
CI/23-24/1014	05-Mar-2024	WS	AK-416	NATURAL	80x80 SQUARE	2		5.00	6.40	0.00	6.40

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

Period From: 01-Mar-2024 To: 14-Mar-2024

Process Name: THIRD PACKING

PrintDate: 14-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total: 80x80 SQUARE						10			52.48	0.00	52.48
CI/23-24/1005	04-Mar-2024	CL	K-649E	GREEN/IVORY	85x140 REC	6		7.50	53.58	0.00	53.58
CI/23-24/1008	04-Mar-2024	CL	K-649E	GREEN/IVORY	85x140 REC	2		7.50	17.86	0.00	17.86
CI/23-24/1005	04-Mar-2024	SB	CI-13004	GREY/MULTI	85x140 REC	5		7.50	44.65	0.00	44.65
CI/23-24/1006	04-Mar-2024	SB	CI-13004	GREY/MULTI	85x140 REC	1		7.50	8.93	0.00	8.93
CI/23-24/1011	05-Mar-2024	SB	CI-13004	GREY/MULTI	85x140 REC	1		7.50	8.93	0.00	8.93
CI/23-24/988	01-Mar-2024	SB	CI-13004	GREY/MULTI	85x140 REC	2		7.50	17.86	0.00	17.86
CI/23-24/1013	05-Mar-2024	SF	B-2093	GREY	85x140 REC	1		5.00	5.95	0.00	5.95
CI/23-24/1013	05-Mar-2024	SF	M-931	GREY	85x140 REC	18		5.00	107.10	0.00	107.10
Total: 85x140 REC						36			264.86	0.00	264.86
CI/23-24/1010	05-Mar-2024	FL	PLAIN	BLACK	95x155 REC	2		7.50	22.06	0.00	22.06
CI/23-24/1016	05-Mar-2024	FL	PLAIN	BLACK	95x155 REC	3		7.50	33.09	0.00	33.09
CI/23-24/1010	05-Mar-2024	FL	PLAIN	RUST	95x155 REC	2		7.50	22.06	0.00	22.06
CI/23-24/1017	05-Mar-2024	FL	PLAIN	RUST	95x155 REC	2		7.50	22.06	0.00	22.06
CI/23-24/988	01-Mar-2024	PL	AK-78	FOG/WHEAT	95x155 REC	2		9.00	26.46	0.00	26.46
Total: 95x155 REC						11			125.73	0.00	125.73
Total:						3686			52322.40	0.00	52322.40