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

									-2024 10 . 20								
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
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01		HD	1	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.394	0.000	0.394	0.169
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	1.11x2.10	HD	4	1.00	2.04	2.24	0.00	2.24	0.02	0.00	2.00	5.546	0.000	5.546	0.226
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	4.09x7.09	HD	1	0.00	4.01	0.00	0.00	0.00	0.00	0.00	0.00	6.908	0.000	6.908	1.219
			Total Cha	allan Wise:	6		6.14	2.24	0.00	2.24	0.02	0.00	2.00	12.848	0.000	12.848	1.614
			Total 20	24/02/01:	6		6.14	2.24	0.00	2.24	0.02	0.00	2.00	12.848	0.000	12.848	1.614
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4086	, ,	8			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
				allan 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		9.00x12.08			155.00	25.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
				allan 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	ТР	44	155.00	0.15	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
				allan Wise:	44		0.15	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		7.06x9.06		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

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

									-2024 10.20								
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 Yarr
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4089	2024/02/02	8.03×11.02	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
			Total Cha	allan 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		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 Cha	allan 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 Cha	allan 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 A	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 Cha	allan 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 Cha	allan 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		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
				allan 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	CI/23-24/4105	2024/02/02		СН		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	CI/23-24/4105	2024/02/02	2.04x13.08	СН	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	CI/23-24/4105	2024/02/02	2.04x5.10	СН	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

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

							Date	Tomi. OI Teb	0-2024 TO: 20	165 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
AJAY KUMAR YADAV RAM KA PURA	CI/23-24/4105	2024/02/02		СН	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	CI/23-24/4105	2024/02/02	5.00x8.00	СН	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	CI/23-24/4105			СН	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	CI/23-24/4105	2024/02/02	5.03x5.03	СН	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	CI/23-24/4105	2024/02/02	5.09x8.09	СН	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	CI/23-24/4105	2024/02/02	7.04x7.04	СН	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
				allan 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	СН	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			СН	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	СН	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	СН	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	, ,		СН	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	СН	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	СН	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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	СН	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		СН	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

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

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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	7.05x9.09	СН	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		8.05x11.08		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
				allan 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	9.00×12.08	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 Ch	allan 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			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 Ch	allan 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	3.07×5.07	СН	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		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	СН	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	8.05×11.08		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 Ch	allan 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		СН	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
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x3.10	СН	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			СН	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

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

							Date F	rom: 01-Feb	-2024 To:20	-Feb-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area		Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.09x2.09	СН	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	СН	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		СН	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 Cha	allan 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	CI/23-24/4111			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	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	CI/23-24/4111				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 Cha	allan 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 Cha	allan 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	CI/23-24/4113			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	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
			Total Cha	allan 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			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
				allan 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	8.03×11.02	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 Cha	allan Wise:	4		40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

							Date	Tolli: O1-Feb	0-2024 To:20	-reb-202 4							
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 Yarr
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116			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		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
				allan 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
				allan 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 Cha	allan 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	CI/23-24/4119	2024/02/02	1.11x2.10	HD	4	1.00	2.04	4.00	0.00	4.00	0.04	0.00	4.00	3.601	0.168	3.433	0.592
			Total Cha	allan Wise:	4		2.04	4.00	0.00	4.00	0.04	0.00	4.00	3.601	0.168	3.433	0.592
AJAY KUMAR YADAV RAM KA PURA	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 Cha	allan 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			TP		155.00	4.08	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000
				allan Wise:	18		4.08	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000
			Total 20	24/02/02:	603		1659.00	316588.33	1610.94	314977.39	3149.77	30197.58	281631.00	2759.633	149.714	2609.919	0.592
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4126	2024/02/05	1.11×2.10	HD	2	1.00	1.02	1.12	0.00	1.12	0.01	0.00	1.00	3.376	0.000	3.376	0.000
			Total Cha	allan Wise:	2		1.02	1.12	0.00	1.12	0.01	0.00	1.00	3.376	0.000	3.376	0.000
			Total 20	24/02/05:	2		1.02	1.12	0.00	1.12	0.01	0.00	1.00	3.376	0.000	3.376	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130			СН	15	240.00	5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	10.140	0.570	9.570	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	1.11x2.10	СН	10	240.00	5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	10.140	0.560	9.580	0.000

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

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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
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	2.04x5.10	СН	6	240.00	9.00	2160.00	0.00	2160.00	21.60	180.00	1958.00	16.218	0.900	15.318	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	2.07x4.07	CH	4	240.00	5.04	1260.00	0.00	1260.00	12.60	105.00	1142.00	9.456	0.524	8.932	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	2.10x2.10	CH	10	240.00	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	15.760	0.880	14.880	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	3.07x5.07	CH	6	240.00	13.02	3150.00	0.00	3150.00	31.50	262.50	2856.00	23.628	1.314	22.314	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	5.00×8.00	СН	5	240.00	22.03	5325.00	0.00	5325.00	53.25	443.75	4828.00	39.945	2.220	37.725	0.000
FAME COLLECTION EMALHAN	CI/23-24/4130	2024/02/06	5.09x8.09	СН	1	240.00	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	10.014	0.556	9.458	0.000
				allan Wise:	57		75.02	18030.00	0.00	18030.00	180.30	1502.50	16346.00	135.301	7.524	127.777	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	2.04x13.08	СН	3	240.00	10.08	2520.00	0.00	2520.00	25.20	210.00	2285.00	18.912	1.050	17.862	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	2.04x7.09	СН	8	240.00	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	5.00x8.00	СН	11	240.00	48.13	11715.00	0.00	11715.00	117.15	976.25	10622.00	87.879	4.884	82.995	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	7.05x9.09	СН	7	240.00	56.00	13440.00	0.00	13440.00	134.40	1120.00	12186.00	100.800	5.600	95.200	0.000
				allan Wise:	29		131.05	31515.00	0.00	31515.00	315.15	2626.25	28575.00	236.391	13.134	223.257	0.000
MANOJ KUMAR	CI/23-24/4132	2024/02/06	7.06x9.06	WS	5	220.00	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
				allan Wise:	5		39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4133	2024/02/06	8.03x11.02	BD	2	130.00	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
			Total Ch	allan Wise:	2		20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4134					110.00	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
				allan Wise:	6		61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4135	2024/02/06				110.00	23.10	2598.75	0.00	2598.75	25.99	236.25	2337.00	33.075	1.182	31.893	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4135	2024/02/06	9.00x12.08	PL	19	110.00	239.14	26386.25	252.50	26133.75	261.34	2398.75	23474.00	335.825	11.989	323.836	0.000
			Total Ch	allan Wise:	22		263.08	28985.00	252.50	28732.50	287.32	2635.00	25811.00	368.900	13.171	355.729	0.000

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									-2024 10.20								
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
FAME COLLECTION EMALHAN	CI/23-24/4137	2024/02/06	7.06x9.06	WS	12	220.00	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
			Total Ch	allan Wise:	12		94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
FAME COLLECTION EMALHAN	CI/23-24/4139	2024/02/06		FT	5	300.00	2.13	843.75	0.00	843.75	8.44	56.25	779.00	7.315	0.000	7.315	0.000
FAME COLLECTION EMALHAN	CI/23-24/4139	2024/02/06	4.09x7.09	FT	2	270.00	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000
FAME COLLECTION EMALHAN	CI/23-24/4139	2024/02/06	7.09x9.09	FT	1	270.00	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000
FAME COLLECTION EMALHAN	CI/23-24/4139	2024/02/06	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
FAME COLLECTION EMALHAN	CI/23-24/4139	2024/02/06	8.09×11.09	FT	1	300.00	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.578	0.000	29.578	0.000
				allan Wise:	11		47.07	13401.26	0.00	13401.26	134.01	948.75	12318.00	123.348	0.000	123.348	0.000
FAME COLLECTION EMALHAN	CI/23-24/4140	2024/02/06	7.05x9.09	РТ	3	260.00	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
				allan Wise:	3		24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4141	2024/02/06		CL	20	230.00	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
			Total Ch	allan Wise:	20		40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151			СН	17	215.00	25.08	5482.50	0.00	5482.50	54.83	510.00	4918.00	43.367	2.550	40.817	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x7.09	СН	6	215.00	12.00	2580.00	0.00	2580.00	25.80	240.00	2314.00	20.400	1.200	19.200	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x9.09	СН	12	215.00	30.00	6450.00	0.00	6450.00	64.50	600.00	5786.00	51.000	3.000	48.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.07x4.07	CH	17	215.00	22.05	4797.23	0.00	4797.23	47.97	446.25	4303.00	37.927	2.227	35.700	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06		СН	6	240.00	7.14	1890.00	0.00	1890.00	18.90	157.50	1714.00	13.374	0.786	12.588	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.09x2.09	СН	1	215.00	0.13	174.69	0.00	174.69	1.75	16.25	157.00	1.381	0.081	1.300	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06		CH	5	215.00	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	3.09x3.09	СН	12	215.00	18.12	4031.28	0.00	4031.28	40.31	375.00	3616.00	31.896	1.872	30.024	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	4.03x6.03	СН	3	240.00	8.13	2115.00	0.00	2115.00	21.15	176.25	1918.00	14.982	0.882	14.100	0.000

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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
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	5.09x8.09	СН	8	215.00	44.08	9567.52	0.00	9567.52	95.68	890.00	8582.00	75.664	4.448	71.216	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	9.08x9.08	СН	4	215.00	41.08	8922.52	0.00	8922.52	89.23	830.00	8003.00	70.548	4.152	66.396	0.000
			Total Ch	allan Wise:	91		216.07	46951.39	0.00	46951.39	469.51	4328.75	42155.00	367.979	21.638	346.341	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4154			CL	4	200.00	7.12	1550.00	0.00	1550.00	15.50	155.00	1380.00	13.948	0.580	13.368	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4154	2024/02/06	9.00x12.08	CL	2	200.00	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
			Total Ch	allan Wise:	6		33.00	6600.00	0.00	6600.00	66.00	660.00	5875.00	59.398	2.474	56.924	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155				1	240.00	1.09	375.00	0.00	375.00	3.75	31.25	340.00	2.658	0.156	2.502	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155	2024/02/06		СН	9	220.00	13.08	2970.00	0.00	2970.00	29.70	270.00	2670.00	22.950	1.350	21.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155	2024/02/06	2.04x7.09	СН	3	240.00	6.00	1440.00	0.00	1440.00	14.40	120.00	1306.00	10.200	0.600	9.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155	2024/02/06		СН	4	220.00	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
				allan Wise:	17		38.13	8690.00	0.00	8690.00	86.90	776.25	7827.00	65.984	3.882	62.102	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	10.09x14.0 8	СН	3	215.00	52.08	11287.50	0.00	11287.50	112.88	1050.00	10125.00	89.250	5.250	84.000	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	2.04x7.09	СН	3	215.00	6.00	1290.00	0.00	1290.00	12.90	120.00	1157.00	10.200	0.600	9.600	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	4.03x6.03	СН	4	215.00	11.12	2526.24	0.00	2526.24	25.26	235.00	2266.00	19.976	1.176	18.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	5.00x8.00	СН	8	215.00	35.08	7632.48	0.00	7632.48	76.32	710.00	6846.00	60.352	3.552	56.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	5.03x5.03	СН	2	215.00	6.02	1316.88	0.00	1316.88	13.17	122.50	1181.00	10.416	0.612	9.804	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	5.09x8.09	СН	4	215.00	22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	37.832	2.224	35.608	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	8.05x11.08		2	215.00	21.12	4676.26	0.00	4676.26	46.76	435.00	4194.00	36.976	2.176	34.800	0.000
ARVIND KUMAR MAURYA A	CI/23-24/4156	2024/02/06	9.09x13.08		3	215.00	44.04	9513.75	0.00	9513.75	95.14	885.00	8534.00	75.234	4.425	70.809	0.000

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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 Cha	allan Wise:	29		200.02	43026.87	0.00	43026.87	430.27	4002.50	38594.00	340.236	20.015	320.221	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4158	2024/02/06		CL	1	215.00	5.09	1195.94	0.00	1195.94	11.96	111.25	1073.00	10.013	0.417	9.596	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4158	2024/02/06	7.09x9.09	CL	17	215.00	142.06	30610.71	0.00	30610.71	306.11	2847.50	27457.00	256.309	10.676	245.633	0.000
			Total Cha	allan Wise:	18		147.15	31806.65	0.00	31806.65	318.07	2958.75	28530.00	266.322	11.093	255.229	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159			СН	2	220.00	5.00	1100.00	0.00	1100.00	11.00	100.00	989.00	8.500	0.500	8.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	2.09x2.09	СН	6	220.00	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	3.07x5.07	СН	4	220.00	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	5.03×5.03	СН	8	220.00	24.08	5390.00	0.00	5390.00	53.90	490.00	4846.00	41.656	2.448	39.208	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	7.05x9.09	СН	9	220.00	72.00	15840.00	0.00	15840.00	158.40	1440.00	14242.00	122.400	7.200	115.200	0.000
				allan Wise:	29		115.02	25327.50	0.00	25327.50	253.28	2302.50	22772.00	195.730	11.510	184.220	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AIBHADOHI	CI/23-24/4160				3	115.00	23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000
				allan Wise:	3		23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI	CI/23-24/4161	2024/02/06	9.00x12.08	PL	2	115.00	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
				allan Wise:	2		25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4162	2024/02/06	7.05x9.09	СН	1	220.00	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
				allan Wise:	1		8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06	2.04x7.09	CL	5	230.00	10.00	2300.00	0.00	2300.00	23.00	200.00	2077.00	18.000	0.750	17.250	0.000

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

							Date Fi	oiii: o1-reb	-2024 10:20-	reb-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
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06	7.09x9.09	CL	4	215.00	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
			Total Ch	allan Wise:	9		43.08	9502.52	0.00	9502.52	95.03	870.00	8537.00	78.308	3.262	75.046	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4164	2024/02/06	9.00x12.08		1	155.00	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
			Total Ch	allan Wise:	1		12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06		BD	4	130.00	7.08	975.00	0.00	975.00	9.75	150.00	815.00	11.252	0.376	10.876	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06	7.06×9.06	BD	5	130.00	39.06	5118.75	236.25	4882.50	48.83	787.50	4046.00	59.065	1.970	57.095	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06			2	130.00	20.06	2648.76	101.88	2546.89	25.47	407.50	2114.00	30.562	1.020	29.542	0.000
				allan Wise:	11		67.04	8742.51	338.13	8404.39	84.04	1345.00	6975.00	100.879	3.366	97.513	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4166	2024/02/06	1.06x1.06	CL	30	200.00	7.08	1500.00	0.00	1500.00	15.00	150.00	1335.00	13.530	0.570	12.960	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4166	2024/02/06	7.06x9.06	CL	1	200.00	7.14	1575.00	0.00	1575.00	15.75	157.50	1402.00	14.175	0.591	13.584	0.000
			Total Ch	allan Wise:	31		15.06	3075.00	0.00	3075.00	30.75	307.50	2737.00	27.705	1.161	26.544	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4167	2024/02/06	2.04x7.04	BD	4	155.00	7.08	1162.52	75.00	1087.52	10.88	150.00	927.00	12.000	0.376	11.624	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4167	2024/02/06	7.06x9.06	BD	2	155.00	15.12	2441.26	0.00	2441.26	24.41	315.00	2102.00	25.200	0.788	24.412	0.000
				allan Wise:	6		23.04	3603.78	75.00	3528.78	35.29	465.00	3029.00	37.200	1.164	36.036	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4168	2024/02/06		BD		140.00	31.08	4410.00	0.00	4410.00	44.10	630.00	3736.00	53.548	1.576	51.972	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI	CI/23-24/4168	2024/02/06	9.00x12.08	BD	1	140.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
				allan Wise:	5		44.02	6177.50	0.00	6177.50	61.78	882.50	5233.00	75.010	2.207	72.803	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4169	2024/02/06	1.11x2.10	FT	5	280.00	2.13	787.50	0.00	787.50	7.88	56.25	723.00	7.315	0.000	7.315	0.000

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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
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4169	2024/02/06	2.04x9.09	FT	3	280.00	7.08	2100.00	0.00	2100.00	21.00	150.00	1929.00	19.506	0.000	19.506	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4169	2024/02/06	7.08x7.08	FT	1	280.00	6.08	1820.00	0.00	1820.00	18.20	130.00	1672.00	16.901	0.000	16.901	0.000
KALLAR PRAJAPATI MUKTAPUR	CI/23-24/4169	2024/02/06	9.03x13.02	FT	1	275.00	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
				allan Wise:	10		30.05	8420.00	0.00	8420.00	84.20	606.25	7729.00	78.822	0.000	78.822	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4170	2024/02/06	7.06x9.06	PL	2	115.00	15.12	1811.26	78.75	1732.51	17.33	157.50	1558.00	22.050	0.788	21.262	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4170	2024/02/06			14	115.00	142.10	16401.98	0.00	16401.98	164.02	1426.32	14812.00	199.682	7.126	192.556	0.000
			Total Cha	allan Wise:	16		158.06	18213.24	78.75	18134.49	181.34	1583.82	16370.00	221.732	7.914	213.818	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/4171	2024/02/06	2.04x7.04	BD	18	155.00	33.12	5231.34	0.00	5231.34	52.31	675.00	4504.00	54.000	1.692	52.308	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/4171	, ,		BD	4	155.00	15.08	2402.52	0.00	2402.52	24.03	310.00	2068.00	24.800	0.776	24.024	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/4171	2024/02/06	7.06x9.06	BD	4	155.00	31.08	4882.52	0.00	4882.52	48.83	630.00	4204.00	50.400	1.576	48.824	0.000
FAIJAN MANIKPUR,DULAM DASPUR	CI/23-24/4171	, ,	8.03x11.02		7	155.00	71.05	11053.42	0.00	11053.42	110.53	1426.25	9517.00	114.100	3.563	110.537	0.000
				allan Wise:	33		152.01	23569.80	0.00	23569.80	235.70	3041.25	20293.00	243.300	7.607	235.693	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4173			TP		210.00	0.13	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
				allan Wise:	12		0.13	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4174			TP	21	155.00	1.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
				allan Wise:	21		1.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4175		2.04x3.10			155.00	0.15	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
				allan Wise:	8		0.15	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4176	2024/02/06	2.01x3.07	TP	144	210.00	0.13	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000

HARIAUN, BYPASS ROAD, BHADOHI

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate Area	a Gr	Amt Pena	lity Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
		Total Challan Wise:		144	0.13	3 24570	D.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000	
			Total 2024/02/06:		670	70 2124.08		3.09	923.13		4309.80	0.80 41035.10	0 385639.00	3810.442	185.268	3625.174	0.000
				Grand Total:	1281	3791.08	3 748494	4.78 2	2534.06	745960.71	7459.61	71232.68	667273.00	6586.299	334.982	6251.317	2.206
Rec Date	Total	Qty	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Aı	mt Wool	en Yarn	Loss	Net Woolen Yar	n Cotton Ya	arn		
2024/02/01		6	6.14	2.24	0.00	2.24	0.02	0.00	2.	00	12.848	0.000	12.84	8 1.6	14		
2024/02/02	•	503	1659.00	316588.33	1610.94	314977.39	3149.77	30197.58	281631.	00 27	759.633	149.714	2609.91	9 0.5	92		
2024/02/05		2	1.02	1.12	0.00	1.12	0.01	0.00	1.	00	3.376	0.000	3.37	6 0.0	00		
2024/02/06	•	570	2124.08	431903.09	923.13	430979.96	4309.80	41035.10	385639.	00 38	310.442	185.268	3625.17	4 0.0	00		
Total:	12	281	3791.08	748494.78	2534.07	745960.71	7459.60	71232.68	667273.	00 65		334.982	6251.31	7 2.2	.06		