

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	40.12	4686.28	101.88	4584.41	45.84	407.52	4131.00	57.052	2.036	55.016	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x9.09	CH	1	215.00 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	22.04	4895.00	0.00	4895.00	48.95	445.00	4401.00	37.824	2.224	35.600	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	CH	5	240.00 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	3.00	870.00	0.00	870.00	8.70	60.00	801.00	5.120	0.304	4.816	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x3.10	CH	8	290.00 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	88.06	11488.75	0.00	11488.75	114.89	883.75	10490.00	123.725	4.417	119.308	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (AREA)	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 (PCS)	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 (AREA)	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 (AREA)	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 : 01-Mar-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
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
RAMESH KUMAR KANTIRAM PUR	CI/23-24/4126	2024/02/05	1.11x2.10	HD	2 1067.00 (AREA)		1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
Total Challan Wise:					2		1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
Total 2024/02/05:					2		1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	1.07x2.05	CH	15 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	1.11x2.10	CH	10 240.00 (AREA)		5.10	1350.00	0.00	1350.00	13.50	112.50	1224.00	10.140	0.560	9.580	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	2.04x5.10	CH	6 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	2.07x4.07	CH	4 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	2.10x2.10	CH	10 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	3.07x5.07	CH	6 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	5.00x8.00	CH	5 240.00 (AREA)		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 , MIRZAPUR PIN-221001	CI/23-24/4130	2024/02/06	5.09x8.09	CH	1 240.00 (AREA)		5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	10.014	0.556	9.458	0.000
Total Challan 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	CH	3 240.00 (AREA)		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	CH	8 240.00 (AREA)		16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000

<div>CARPET INTERNATIONAL</div> <div>HARIAUN,BYPASS ROAD,BHADOHI</div> <div>221401 (U.P.) INDIA</div> <div>Bazar Wise Weaving Register Report</div> <div>Date From: 01-Feb-2024 To : 01-Mar-2024</div>																	
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
MANOJ KUMAR	CI/23-24/4131	2024/02/06	5.00x8.00	CH	11	240.00 (AREA)	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	CH	7	240.00 (AREA)	56.00	13440.00	0.00	13440.00	134.40	1120.00	12186.00	100.800	5.600	95.200	0.000
Total Challan 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 (AREA)	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
Total Challan 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 (AREA)	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
Total Challan 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	2024/02/06	8.03x11.02	PL	6	110.00 (AREA)	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
Total Challan 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	7.06x9.06	PL	3	110.00 (AREA)	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 (AREA)	239.14	26386.25	252.50	26133.75	261.34	2398.75	23474.00	335.825	11.989	323.836	0.000
Total Challan Wise:					22		263.08	28985.00	252.50	28732.50	287.32	2635.00	25811.00	368.900	13.171	355.729	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4137	2024/02/06	7.06x9.06	WS	12	220.00 (AREA)	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
Total Challan 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 , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	1.11x2.10	FT	5	300.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	4.09x7.09	FT	2	270.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	7.09x9.09	FT	1	270.00 (AREA)	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	7.09x9.09	FT	2	280.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	8.09x11.09	FT	1	300.00 (AREA)	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.578	0.000	29.578	0.000
Total Challan 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 , MIRZAPUR PIN-221001	CI/23-24/4140	2024/02/06	7.05x9.09	PT	3	260.00 (AREA)	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
Total Challan 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	2.04x7.09	CL	20	230.00 (AREA)	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
Total Challan 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	2024/02/06	2.04x5.10	CH	17	215.00 (AREA)	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	CH	6	215.00 (AREA)	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	CH	12	215.00 (AREA)	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 (AREA)	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	2.07x4.07	CH	6	240.00 (AREA)	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	CH	1	215.00 (AREA)	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	2.10x2.10	CH	5	215.00 (AREA)	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	CH	12	215.00 (AREA)	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	CH	3	240.00 (AREA)	8.13	2115.00	0.00	2115.00	21.15	176.25	1918.00	14.982	0.882	14.100	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	5.09x8.09	CH	8	215.00 (AREA)	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	CH	4	215.00 (AREA)	41.08	8922.52	0.00	8922.52	89.23	830.00	8003.00	70.548	4.152	66.396	0.000
Total Challan Wise:					91		216.07	46951.39	0.00	46951.39	469.51	4328.75	42155.00	367.979	21.638	346.341	0.000

<div>CARPET INTERNATIONAL</div> <div>HARIAUN,BYPASS ROAD,BHADOHI</div> <div>221401 (U.P.) INDIA</div> <div>Bazar Wise Weaving Register Report</div> <div>Date From: 01-Feb-2024 To : 01-Mar-2024</div>																	
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
ANIL KUMAR DIHAWAN	CI/23-24/4154	2024/02/06	3.04x5.04	CL	4	200.00 (AREA)	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 (AREA)	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
Total Challan 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	2024/02/06	2.01x6.10	CH	1	240.00 (AREA)	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	2.04x5.10	CH	9	220.00 (AREA)	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	CH	3	240.00 (AREA)	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	5.00x8.00	CH	4	220.00 (AREA)	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
Total Challan 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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	10.09x14.0 8	CH	3	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	2.04x7.09	CH	3	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	4.03x6.03	CH	4	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	5.00x8.00	CH	8	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	5.03x5.03	CH	2	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	5.09x8.09	CH	4	215.00 (AREA)	22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	37.832	2.224	35.608	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	8.05x11.08	CH	2	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	9.09x13.08	CH	3	215.00 (AREA)	44.04	9513.75	0.00	9513.75	95.14	885.00	8534.00	75.234	4.425	70.809	0.000
Total Challan 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 AI BHADOHI PIN-221301	CI/23-24/4158	2024/02/06	5.09x8.09	CL	1	215.00 (AREA)	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 AI BHADOHI PIN-221301	CI/23-24/4158	2024/02/06	7.09x9.09	CL	17	215.00 (AREA)	142.06	30610.71	0.00	30610.71	306.11	2847.50	27457.00	256.309	10.676	245.633	0.000
Total Challan 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	2024/02/06	2.04x9.09	CH	2	220.00 (AREA)	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	CH	6	220.00 (AREA)	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	CH	4	220.00 (AREA)	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	5.03x5.03	CH	8	220.00 (AREA)	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	CH	9	220.00 (AREA)	72.00	15840.00	0.00	15840.00	158.40	1440.00	14242.00	122.400	7.200	115.200	0.000
Total Challan 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 AI BHADOHI PIN-221301	CI/23-24/4160	2024/02/06	7.06x9.06	PL	3	115.00 (AREA)	23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000
Total Challan Wise:					3		23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4161	2024/02/06	9.00x12.08	PL	2	115.00 (AREA)	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
Total Challan 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	CH	1	220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
Total Challan 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 (AREA)	10.00	2300.00	0.00	2300.00	23.00	200.00	2077.00	18.000	0.750	17.250	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06	7.09x9.09	CL	4	215.00 (AREA)	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
Total Challan 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	BD	1	155.00 (AREA)	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
Total Challan 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	2.04x7.04	BD	4	130.00 (AREA)	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	7.06x9.06	BD	5	130.00 (AREA)	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	8.03x11.02	BD	2	130.00 (AREA)	20.06	2648.76	101.88	2546.89	25.47	407.50	2114.00	30.562	1.020	29.542	0.000
Total Challan 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 (AREA)	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 (AREA)	7.14	1575.00	0.00	1575.00	15.75	157.50	1402.00	14.175	0.591	13.584	0.000
Total Challan 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 (AREA)	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 (AREA)	15.12	2441.26	157.50	2283.76	22.84	315.00	1946.00	25.200	0.788	24.412	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					6		23.04	3603.78	232.50	3371.28	33.71	465.00	2873.00	37.200	1.164	36.036	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4168	2024/02/06	7.06x9.06	BD	4	140.00 (AREA)	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 PIN-221301	CI/23-24/4168	2024/02/06	9.00x12.08	BD	1	140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan 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 , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06	1.11x2.10	FT	5	280.00 (AREA)	2.13	787.50	0.00	787.50	7.88	56.25	723.00	7.315	0.000	7.315	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06	2.04x9.09	FT	3	280.00 (AREA)	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 , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06	7.08x7.08	FT	1	280.00 (AREA)	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 , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06	9.03x13.02	FT	1	275.00 (AREA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
Total Challan 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 (AREA)	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	8.03x11.02	PL	14	115.00 (AREA)	142.10	16401.98	0.00	16401.98	164.02	1426.32	14812.00	199.682	7.126	192.556	0.000
Total Challan 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,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	2.04x7.04	BD	18	155.00 (AREA)	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,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	4.10x7.03	BD	4	155.00 (AREA)	15.08	2402.52	0.00	2402.52	24.03	310.00	2068.00	24.800	0.776	24.024	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	7.06x9.06	BD	4	155.00 (AREA)	31.08	4882.52	78.75	4803.77	48.04	630.00	4126.00	50.400	1.576	48.824	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	8.03x11.02	BD	7	155.00 (AREA)	71.05	11053.42	0.00	11053.42	110.53	1426.25	9517.00	114.100	3.563	110.537	0.000
Total Challan Wise:					33		152.01	23569.80	78.75	23491.05	234.91	3041.25	20215.00	243.300	7.607	235.693	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4173	2024/02/06	2.01x3.07	TP	12	210.00 (AREA)	9.12	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
Total Challan Wise:					12		9.12	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	2024/02/06	2.04x5.10	TP	21	155.00 (AREA)	31.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
Total Challan Wise:					21		31.08	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	2024/02/06	2.04x3.10	TP	8	155.00 (AREA)	7.08	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
Total Challan Wise:					8		7.08	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 (AREA)	117.00	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
Total Challan Wise:					144		117.00	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
Total 2024/02/06:					670		2286.03	431903.09	1159.38	430743.71	4307.44	41035.10	385405.00	3810.442	185.268	3625.174	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4184	2024/02/08	2.04x5.10	TP	7	155.00 (AREA)	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
Total Challan Wise:					7		10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
Total 2024/02/08:					7		10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	2.04x7.09	CL	42	230.00 (AREA)	84.00	19320.00	0.00	19320.00	193.20	1680.00	17447.00	151.200	6.300	144.900	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	5.09x8.09	CL	22	215.00 (AREA)	122.06	26310.68	0.00	26310.68	263.11	2447.50	23600.00	220.286	9.174	211.112	0.000
AHMAD ALI GHOSIYA	CI/23-24/4186	2024/02/09	7.09x9.09	CL	10	215.00 (AREA)	83.12	18006.30	0.00	18006.30	180.06	1675.00	16151.00	150.770	6.280	144.490	0.000
Total Challan Wise:					74		290.02	63636.98	0.00	63636.98	636.37	5802.50	57198.00	522.256	21.754	500.502	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
RATAN CHANDRA AGRAHARI LALLAN BABU KI GALI,GANESH GANJ	CI/23-24/4187	2024/02/09	9.00x12.08	BD	1	140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					1		12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	4.10x7.03	BD	1	155.00 (AREA)	3.14	600.63	100.00	500.63	5.01	77.50	418.00	6.200	0.194	6.006	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	7.06x9.06	BD	1	150.00 (AREA)	7.14	1181.25	157.50	1023.75	10.24	157.50	856.00	13.388	0.394	12.994	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	7.06x9.06	BD	2	155.00 (AREA)	15.12	2441.26	78.75	2362.51	23.63	315.00	2024.00	25.200	0.788	24.412	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4189	2024/02/09	8.03x11.02	BD	2	150.00 (AREA)	20.06	3056.26	407.50	2648.76	26.49	407.50	2215.00	34.638	1.018	33.620	0.000
Total Challan Wise:					6		47.14	7279.40	743.75	6535.65	65.36	957.50	5513.00	79.426	2.394	77.032	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	7.06x9.06	PL	3	115.00 (AREA)	23.10	2716.89	0.00	2716.89	27.17	236.25	2453.00	33.075	1.182	31.893	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	8.03x11.02	PL	1	110.00 (AREA)	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.262	0.509	13.753	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	8.03x11.02	PL	9	115.00 (AREA)	91.11	10544.13	0.00	10544.13	105.44	916.92	9522.00	128.358	4.581	123.777	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4191	2024/02/09	9.00x12.08	PL	8	115.00 (AREA)	101.00	11615.04	252.50	11362.54	113.63	1010.00	10239.00	141.400	5.048	136.352	0.000
Total Challan Wise:					21		226.08	25996.69	252.50	25744.19	257.44	2265.05	23222.00	317.095	11.320	305.775	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4198	2024/02/09	2.01x3.07	TP	8	210.00 (AREA)	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
Total Challan Wise:					8		6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09	4.10x7.03	BD	5	155.00 (AREA)	19.06	3003.15	298.38	2704.78	27.05	387.50	2290.00	31.000	0.970	30.030	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09	8.03x11.02	BD	2	155.00 (AREA)	20.06	3158.13	201.88	2956.25	29.56	407.50	2519.00	32.600	1.018	31.582	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4199	2024/02/09	9.00x12.08	BD	2	155.00 (AREA)	25.04	3913.75	200.00	3713.75	37.14	505.00	3172.00	40.400	1.262	39.138	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					9		65.00	10075.03	700.25	9374.78	93.75	1300.00	7981.00	104.000	3.250	100.750	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEWTA MU,VINDHYACHAL	CI/23-24/4200	2024/02/09	2.04x7.09	CL	6	230.00 (AREA)	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
Total Challan Wise:					6		12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	1.07x2.05	CH	40	240.00 (AREA)	15.00	3600.00	0.00	3600.00	36.00	300.00	3264.00	26.464	1.520	24.944	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	1.07x2.05	CH	24	270.00 (AREA)	9.00	2430.00	0.00	2430.00	24.30	180.00	2226.00	15.336	0.912	14.424	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x3.10	CH	12	240.00 (AREA)	11.04	2700.00	0.00	2700.00	27.00	225.00	2448.00	20.256	1.128	19.128	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x3.10	CH	31	270.00 (AREA)	29.01	7847.03	0.00	7847.03	78.47	581.25	7187.00	49.526	2.914	46.612	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.04x5.10	CH	6	270.00 (AREA)	9.00	2430.00	0.00	2430.00	24.30	180.00	2226.00	15.318	0.900	14.418	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	2.07x4.07	CH	6	270.00 (AREA)	7.14	2126.28	0.00	2126.28	21.26	157.50	1948.00	13.392	0.786	12.606	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	3.07x5.07	CH	1	270.00 (AREA)	2.03	590.63	0.00	590.63	5.91	43.75	541.00	3.722	0.219	3.503	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	3.09x3.09	CH	8	270.00 (AREA)	12.08	3375.04	46.88	3328.17	33.28	250.00	3045.00	22.480	1.248	21.232	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	5.09x8.09	CH	10	270.00 (AREA)	55.10	15018.80	0.00	15018.80	150.19	1112.50	13756.00	94.580	5.560	89.020	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.04x7.04	CH	4	240.00 (AREA)	23.12	5700.00	0.00	5700.00	57.00	475.00	5168.00	40.376	2.376	38.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.04x7.04	CH	2	270.00 (AREA)	11.14	3206.26	0.00	3206.26	32.06	237.50	2937.00	21.374	1.188	20.186	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	7.05x9.09	CH	10	270.00 (AREA)	80.00	21600.00	0.00	21600.00	216.00	1600.00	19784.00	136.000	8.000	128.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4201	2024/02/09	8.05x11.08	CH	1	270.00 (AREA)	10.14	2936.25	0.00	2936.25	29.36	217.50	2689.00	18.489	1.088	17.401	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					155		278.00	73560.29	46.88	73513.42	735.13	5560.00	67219.00	477.313	27.839	449.474	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x10.09	CH	3	240.00 (AREA)	7.05	1755.00	0.00	1755.00	17.55	146.25	1591.00	12.429	0.732	11.697	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x4.10	CH	6	240.00 (AREA)	6.06	1530.00	0.00	1530.00	15.30	127.50	1387.00	10.842	0.636	10.206	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x6.10	CH	5	240.00 (AREA)	7.13	1875.00	0.00	1875.00	18.75	156.25	1700.00	13.290	0.780	12.510	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.01x8.09	CH	4	240.00 (AREA)	8.00	1920.00	0.00	1920.00	19.20	160.00	1741.00	13.600	0.800	12.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.04x3.10	CH	16	220.00 (AREA)	15.00	3300.00	0.00	3300.00	33.00	300.00	2967.00	25.496	1.504	23.992	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.04x7.09	CH	5	240.00 (AREA)	10.00	2400.00	0.00	2400.00	24.00	200.00	2176.00	17.000	1.000	16.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	2.07x4.07	CH	5	240.00 (AREA)	6.09	1575.00	0.00	1575.00	15.75	131.25	1428.00	11.150	0.655	10.495	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	3.07x5.07	CH	6	220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.317	1.314	21.003	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	4.03x6.03	CH	10	220.00 (AREA)	29.06	6462.50	0.00	6462.50	64.63	587.50	5810.00	49.930	2.940	46.990	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.00x8.00	CH	1	220.00 (AREA)	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.03x5.03	CH	4	220.00 (AREA)	12.04	2695.00	0.00	2695.00	26.95	245.00	2423.00	20.828	1.224	19.604	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.03x5.03	CH	4	240.00 (AREA)	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.09x8.09	CH	6	220.00 (AREA)	33.06	7342.50	0.00	7342.50	73.43	667.50	6602.00	56.736	3.336	53.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	5.09x8.09	CH	4	240.00 (AREA)	22.04	5340.00	100.00	5240.00	52.40	445.00	4743.00	37.839	2.224	35.615	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	6.08x6.08	CH	4	240.00 (AREA)	19.12	4740.00	0.00	4740.00	47.40	395.00	4298.00	33.580	1.976	31.604	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	8.05x11.08	CH	2	220.00 (AREA)	21.12	4785.00	108.75	4676.25	46.76	435.00	4194.00	36.974	2.176	34.798	0.000
Total Challan Wise:					85		229.10	52523.75	208.75	52315.00	523.15	4592.50	47200.00	390.379	22.965	367.414	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4203	2024/02/09	2.04x7.04	BD	4	155.00 (AREA)	7.08	1162.52	150.00	1012.52	10.13	150.00	852.00	12.000	0.376	11.624	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4203	2024/02/09	7.06x9.06	BD	3	155.00 (AREA)	23.10	3661.89	157.50	3504.39	35.04	472.50	2997.00	37.800	1.182	36.618	0.000
Total Challan Wise:					7		31.02	4824.41	307.50	4516.91	45.17	622.50	3849.00	49.800	1.558	48.242	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09	3.04x5.04	PL	2	115.00 (AREA)	3.14	445.64	0.00	445.64	4.46	38.76	402.00	5.426	0.194	5.232	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09	7.06x9.06	PL	5	115.00 (AREA)	39.06	4528.15	78.75	4449.40	44.49	393.75	4011.00	55.125	1.970	53.155	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4204	2024/02/09	8.03x11.02	PL	2	115.00 (AREA)	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000
Total Challan Wise:					9		63.10	7316.93	78.75	7238.18	72.38	636.27	6529.00	89.077	3.182	85.895	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4205	2024/02/09	2.04x7.09	CL	8	230.00 (AREA)	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
Total Challan Wise:					8		16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4206	2024/02/09	8.03x11.02	PL	7	115.00 (AREA)	71.05	8200.99	101.88	8099.12	80.99	713.16	7305.00	99.841	3.563	96.278	0.000
Total Challan Wise:					7		71.05	8200.99	101.88	8099.12	80.99	713.16	7305.00	99.841	3.563	96.278	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	2.04x5.10	CH	6	215.00 (AREA)	9.00	1935.00	0.00	1935.00	19.35	180.00	1736.00	15.306	0.900	14.406	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	2.04x7.09	CH	10	215.00 (AREA)	20.00	4300.00	0.00	4300.00	43.00	400.00	3857.00	34.000	2.000	32.000	0.000

CARPET INTERNATIONAL

HARIAUN,BYPASS ROAD,BHADOHI

221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Date From: 01-Feb-2024 To : 01-Mar-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
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	4.03x6.03	CH	2	215.00 (AREA)	5.14	1263.12	0.00	1263.12	12.63	117.50	1133.00	9.988	0.588	9.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.00x8.00	CH	26	215.00 (AREA)	115.06	24805.56	66.56	24739.00	247.39	2307.50	22184.00	196.144	11.544	184.600	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.03x5.03	CH	4	215.00 (AREA)	12.04	2633.76	0.00	2633.76	26.34	245.00	2362.00	20.832	1.224	19.608	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	5.09x8.09	CH	16	215.00 (AREA)	89.00	19135.04	0.00	19135.04	191.35	1780.00	17164.00	151.328	8.896	142.432	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	7.05x9.09	CH	8	215.00 (AREA)	64.00	13760.00	0.00	13760.00	137.60	1280.00	12342.00	108.800	6.400	102.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	8.05x11.08	CH	5	215.00 (AREA)	54.06	11690.65	0.00	11690.65	116.91	1087.50	10486.00	92.440	5.440	87.000	0.000
Total Challan Wise:					77		369.14	79523.13	66.56	79456.57	794.57	7397.50	71264.00	628.838	36.992	591.846	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4209	2024/02/09	7.06x9.06	PL	2	110.00 (AREA)	15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
Total Challan Wise:					2		15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4210	2024/02/09	7.06x9.06	WS	6	220.00 (AREA)	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
Total Challan Wise:					6		47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	1.00x1.06	DR	321	210.00 (AREA)	40.02	8426.25	0.00	8426.25	84.26	802.50	7539.00	56.175	4.173	52.002	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	4.09x7.09	DR	32	210.00 (AREA)	130.00	27300.16	1259.38	26040.79	260.41	2600.00	23180.00	182.016	12.992	169.024	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	5.09x8.09	DR	16	210.00 (AREA)	89.00	18690.08	528.44	18161.64	181.62	1780.00	16200.00	124.608	8.896	115.712	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SHAMIM ANSARI SAIYAD RAJA,CHANDAUJI PIN-232110	CI/23-24/4211	2024/02/09	7.09x9.09	DR	22	210.00 (AREA)	184.04	38692.50	963.13	37729.38	377.29	3685.00	33667.00	257.950	18.436	239.514	0.000
Total Challan Wise:					391		443.06	93108.99	2750.94	90358.05	903.58	8867.50	80586.00	620.749	44.497	576.252	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	1.07x2.05	CH	2	290.00 (AREA)	0.12	217.50	0.00	217.50	2.17	15.00	200.00	1.280	0.076	1.204	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x3.10	CH	1	270.00 (AREA)	0.15	253.13	0.00	253.13	2.53	18.75	232.00	1.687	0.094	1.593	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x5.10	CH	3	220.00 (AREA)	4.08	990.00	450.00	540.00	5.40	90.00	445.00	7.650	0.450	7.200	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x7.09	CH	6	270.00 (AREA)	12.00	3240.00	0.00	3240.00	32.40	240.00	2968.00	21.600	1.200	20.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	2.04x7.09	CH	2	290.00 (AREA)	4.00	1160.00	0.00	1160.00	11.60	80.00	1068.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	7.03x9.03	CH	2	220.00 (AREA)	14.14	3272.50	111.56	3160.94	31.61	297.50	2832.00	25.288	1.488	23.800	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4212	2024/02/09	7.04x7.04	CH	3	270.00 (AREA)	17.13	4809.39	0.00	4809.39	48.09	356.25	4405.00	32.061	1.782	30.279	0.000
Total Challan Wise:					19		54.14	13942.52	561.56	13380.96	133.81	1097.50	12150.00	96.366	5.490	90.876	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	4.09x7.09	FT	2	270.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	7.09x9.09	FT	1	270.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4213	2024/02/09	9.09x13.08	FT	2	300.00 (AREA)	29.08	8850.00	0.00	8850.00	88.50	590.00	8172.00	76.702	0.000	76.702	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					5		46.00	13305.01	0.00	13305.01	133.05	920.00	12252.00	119.607	0.000	119.607	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	2024/02/09	2.01x6.10	PT	2	280.00 (AREA)	3.02	875.00	0.00	875.00	8.75	62.50	804.00	8.124	0.000	8.124	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	2024/02/09	7.05x9.09	PT	4	310.00 (AREA)	32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4214	2024/02/09	9.09x13.08	PT	6	310.00 (AREA)	88.08	27435.00	0.00	27435.00	274.35	1770.00	25391.00	238.962	0.000	238.962	0.000
Total Challan Wise:					12		123.10	38230.00	0.00	38230.00	382.30	2472.50	35376.00	333.486	0.000	333.486	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4215	2024/02/09	2.04x9.06	PL	3	110.00 (AREA)	7.05	804.39	0.00	804.39	8.04	73.14	723.00	10.236	0.366	9.870	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4215	2024/02/09	9.00x12.08	PL	1	110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
Total Challan Wise:					4		19.15	2193.14	0.00	2193.14	21.93	199.39	1972.00	27.911	0.997	26.914	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4216	2024/02/09	7.06x9.06	BD	1	130.00 (AREA)	7.14	1023.75	0.00	1023.75	10.24	157.50	856.00	11.813	0.394	11.419	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4216	2024/02/09	8.03x11.02	BD	10	130.00 (AREA)	101.14	13243.80	0.00	13243.80	132.44	2037.50	11074.00	152.810	5.100	147.710	0.000
Total Challan Wise:					11		109.12	14267.55	0.00	14267.55	142.68	2195.00	11930.00	164.623	5.494	159.129	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4217	2024/02/09	2.04x7.04	BD	11	150.00 (AREA)	20.10	3093.75	0.00	3093.75	30.94	412.50	2650.00	35.068	1.034	34.034	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4217	2024/02/09	7.06x9.06	BD	5	150.00 (AREA)	39.06	5906.25	78.75	5827.50	58.28	787.50	4982.00	66.940	1.970	64.970	0.000
Total Challan Wise:					16		60.00	9000.00	78.75	8921.25	89.21	1200.00	7632.00	102.008	3.004	99.004	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4218	2024/02/09	7.06x9.06	PL	10	115.00 (AREA)	78.12	9056.30	393.75	8662.55	86.63	787.50	7788.00	110.250	3.940	106.310	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4218	2024/02/09	8.03x11.02	PL	4	115.00 (AREA)	40.12	4686.28	0.00	4686.28	46.86	407.52	4232.00	57.052	2.036	55.016	0.000
Total Challan Wise:					14		119.08	13742.58	393.75	13348.83	133.49	1195.02	12020.00	167.302	5.976	161.326	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4219	2024/02/09	2.01x3.07	TP	164	210.00 (AREA)	133.04	27982.50	0.00	27982.50	279.83	2665.00	25038.00	166.562	26.650	139.912	0.000
Total Challan Wise:					164		133.04	27982.50	0.00	27982.50	279.83	2665.00	25038.00	166.562	26.650	139.912	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4220	2024/02/09	4.10x7.03	BD	14	130.00 (AREA)	54.04	7052.50	0.00	7052.50	70.53	1085.00	5897.00	81.382	2.716	78.666	0.000
Total Challan Wise:					14		54.04	7052.50	0.00	7052.50	70.53	1085.00	5897.00	81.382	2.716	78.666	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x13.08	CH	2	175.00 (AREA)	7.00	1225.00	0.00	1225.00	12.25	140.00	1073.00	11.900	0.700	11.200	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x3.10	CH	29	190.00 (AREA)	27.03	5165.77	0.00	5165.77	51.66	543.75	4570.00	48.923	2.726	46.197	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x5.10	CH	5	190.00 (AREA)	7.08	1425.00	0.00	1425.00	14.25	150.00	1261.00	13.505	0.750	12.755	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x7.09	CH	4	220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.04x9.09	CH	3	220.00 (AREA)	7.08	1650.00	0.00	1650.00	16.50	150.00	1484.00	12.750	0.750	12.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.09x2.09	CH	6	220.00 (AREA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	2.10x4.09	CH	3	220.00 (AREA)	4.05	948.75	0.00	948.75	9.49	86.25	853.00	7.764	0.432	7.332	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	3.07x5.07	CH	3	220.00 (AREA)	6.09	1443.75	0.00	1443.75	14.44	131.25	1298.00	11.157	0.657	10.500	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	3.09x3.09	CH	14	220.00 (AREA)	21.14	4812.50	0.00	4812.50	48.13	437.50	4327.00	37.212	2.184	35.028	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	5.03x5.03	CH	9	220.00 (AREA)	27.09	6063.75	0.00	6063.75	60.64	551.25	5452.00	46.863	2.754	44.109	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	7.05x9.09	CH	6	220.00 (AREA)	48.00	10560.00	0.00	10560.00	105.60	960.00	9494.00	81.600	4.800	76.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05x11.08	CH	1	175.00 (AREA)	10.14	1903.13	0.00	1903.13	19.03	217.50	1667.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05x11.08	CH	2	190.00 (AREA)	21.12	4132.50	0.00	4132.50	41.33	435.00	3656.00	39.152	2.176	36.976	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	8.05x11.08	CH	5	220.00 (AREA)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
Total Challan Wise:					92		252.02	54125.15	0.00	54125.15	541.25	5147.50	48436.00	444.446	25.743	418.703	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4222	2024/02/09	2.04x5.10	TP	12	155.00 (AREA)	18.00	2790.00	0.00	2790.00	27.90	360.00	2402.00	23.400	3.600	19.800	0.000
Total Challan Wise:					12		18.00	2790.00	0.00	2790.00	27.90	360.00	2402.00	23.400	3.600	19.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4223	2024/02/09	2.01x3.07	TP	36	210.00 (AREA)	29.04	6142.68	0.00	6142.68	61.43	585.00	5496.00	36.576	5.868	30.708	0.000
Total Challan Wise:					36		29.04	6142.68	0.00	6142.68	61.43	585.00	5496.00	36.576	5.868	30.708	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4234	2024/02/09	2.04x5.10	TP	3	155.00 (AREA)	4.08	697.50	0.00	697.50	6.98	90.00	601.00	5.852	0.900	4.952	0.000
Total Challan Wise:					3		4.08	697.50	0.00	697.50	6.98	90.00	601.00	5.852	0.900	4.952	0.000
Total 2024/02/09:					1274		3225.06	651217.71	6491.81	644725.90	6447.26	59971.39	578307.00	5330.662	274.117	5056.545	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4225	2024/02/10	9.00x12.08	BD	1	140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					1		12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	2.04x7.04	BD	4	140.00 (AREA)	7.08	1050.00	0.00	1050.00	10.50	150.00	890.00	12.752	0.376	12.376	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	7.06x9.06	BD	2	140.00 (AREA)	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	8.03x11.02	BD	2	140.00 (AREA)	20.06	2852.50	0.00	2852.50	28.53	407.50	2416.00	34.638	1.018	33.620	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10	9.00x12.08	BD	1	140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					9		56.04	7875.00	0.00	7875.00	78.75	1125.00	6671.00	95.626	2.813	92.813	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4227	2024/02/10	2.04x7.09	CL	2	230.00 (AREA)	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4227	2024/02/10	5.09x8.09	CL	28	215.00 (AREA)	155.12	33486.32	0.00	33486.32	334.86	3115.00	30036.00	280.364	11.676	268.688	0.000
Total Challan Wise:					30		159.12	34406.32	0.00	34406.32	344.06	3195.00	30867.00	287.564	11.976	275.588	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4230	2024/02/10	7.06x9.06	PL	4	135.00 (AREA)	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
Total Challan Wise:					4		31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4231	2024/02/10	9.00x12.08	BD	4	155.00 (AREA)	50.08	7827.52	0.00	7827.52	78.28	1010.00	6739.00	80.800	2.524	78.276	0.000
Total Challan Wise:					4		50.08	7827.52	0.00	7827.52	78.28	1010.00	6739.00	80.800	2.524	78.276	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4232	2024/02/10	2.07x4.07	CH	1	220.00 (AREA)	1.05	288.75	0.00	288.75	2.89	26.25	260.00	2.362	0.131	2.231	0.000
Total Challan Wise:					1		1.05	288.75	0.00	288.75	2.89	26.25	260.00	2.362	0.131	2.231	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	4.09x7.09	DR	12	120.00 (AREA)	48.12	5850.00	203.13	5646.88	56.47	975.00	4615.00	43.872	2.436	41.436	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	5.09x8.09	DR	1	120.00 (AREA)	5.09	667.50	83.44	584.06	5.84	111.25	467.00	5.006	0.278	4.728	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10	7.09x9.09	DR	4	120.00 (AREA)	33.08	4020.00	335.00	3685.00	36.85	670.00	2978.00	30.152	1.676	28.476	0.000
Total Challan Wise:					17		87.13	10537.50	621.56	9915.94	99.16	1756.25	8060.00	79.030	4.390	74.640	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	2.01x3.07	BD	4	155.00 (AREA)	3.04	503.76	250.25	253.51	2.54	65.00	186.00	5.200	0.164	5.036	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	2.04x7.04	BD	2	155.00 (AREA)	3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	2.04x9.06	BD	3	155.00 (AREA)	7.05	1133.43	146.25	987.18	9.87	146.25	831.00	11.700	0.366	11.334	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4235	2024/02/10	7.06x9.06	BD	1	155.00 (AREA)	7.14	1220.63	100.00	1120.63	11.21	157.50	952.00	12.600	0.394	12.206	0.000
Total Challan Wise:					10		22.03	3439.08	496.50	2942.58	29.43	443.75	2469.00	35.500	1.112	34.388	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10	2.04x9.06	BD	3	155.00 (AREA)	7.05	1133.44	0.00	1133.44	11.33	146.25	976.00	11.700	0.366	11.334	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10	7.06x9.06	BD	1	155.00 (AREA)	7.14	1220.63	0.00	1220.63	12.21	157.50	1051.00	12.600	0.394	12.206	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4236	2024/02/10	8.03x11.02	BD	2	155.00 (AREA)	20.06	3158.12	152.81	3005.31	30.05	407.50	2568.00	32.600	1.018	31.582	0.000
Total Challan Wise:					6		35.09	5512.19	152.81	5359.38	53.59	711.25	4595.00	56.900	1.778	55.122	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4237	2024/02/10	4.10x7.03	BD	2	130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4237	2024/02/10	7.06x9.06	BD	3	130.00 (AREA)	23.10	3071.25	78.75	2992.50	29.93	472.50	2490.00	35.439	1.182	34.257	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					5		31.06	4078.75	78.75	4000.00	40.00	627.50	3332.00	47.065	1.570	45.495	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4238	2024/02/10	4.10x7.03	BD	2	155.00 (AREA)	7.12	1201.26	0.00	1201.26	12.01	155.00	1034.00	12.400	0.388	12.012	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4238	2024/02/10	9.00x12.08	BD	6	155.00 (AREA)	75.12	11741.28	0.00	11741.28	117.41	1515.00	10109.00	121.200	3.786	117.414	0.000
Total Challan Wise:					8		83.08	12942.54	0.00	12942.54	129.43	1670.00	11143.00	133.600	4.174	129.426	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4239	2024/02/10	7.06x9.06	PL	2	130.00 (AREA)	15.12	2047.50	0.00	2047.50	20.48	157.50	1870.00	22.050	0.788	21.262	0.000
Total Challan Wise:					2		15.12	2047.50	0.00	2047.50	20.48	157.50	1870.00	22.050	0.788	21.262	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4240	2024/02/10	4.10x7.03	BD	2	130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
Total Challan Wise:					2		7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4241	2024/02/10	7.06x9.06	BD	2	140.00 (AREA)	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
Total Challan Wise:					2		15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4242	2024/02/10	4.10x7.03	BD	5	130.00 (AREA)	19.06	2518.75	0.00	2518.75	25.19	387.50	2106.00	29.065	0.970	28.095	0.000
Total Challan Wise:					5		19.06	2518.75	0.00	2518.75	25.19	387.50	2106.00	29.065	0.970	28.095	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	2.01x3.07	BD	5	150.00 (AREA)	4.01	609.40	16.25	593.15	5.93	81.25	506.00	6.910	0.205	6.705	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	7.06x9.06	BD	1	150.00 (AREA)	7.14	1181.25	100.00	1081.25	10.81	157.50	913.00	13.388	0.394	12.994	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4243	2024/02/10	7.06x9.06	BD	2	155.00 (AREA)	15.12	2441.26	236.25	2205.01	22.05	315.00	1868.00	25.200	0.788	24.412	0.000
Total Challan Wise:					8		27.11	4231.91	352.50	3879.41	38.79	553.75	3287.00	45.498	1.387	44.111	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4244	2024/02/10	4.10x7.03	BD	1	140.00 (AREA)	3.14	542.50	0.00	542.50	5.43	77.50	460.00	6.587	0.194	6.393	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4244	2024/02/10	9.00x12.08	BD	1	140.00 (AREA)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
Total Challan Wise:					2		16.08	2310.00	0.00	2310.00	23.10	330.00	1957.00	28.049	0.825	27.224	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4245	2024/02/10	4.10x7.03	BD	1	150.00 (AREA)	3.14	581.25	0.00	581.25	5.81	77.50	498.00	6.588	0.194	6.394	0.000
Total Challan Wise:					1		3.14	581.25	0.00	581.25	5.81	77.50	498.00	6.588	0.194	6.394	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4246	2024/02/10	7.06x9.06	BD	5	155.00 (AREA)	39.06	6103.14	278.75	5824.39	58.24	787.50	4979.00	63.000	1.970	61.030	0.000
Total Challan Wise:					5		39.06	6103.14	278.75	5824.39	58.24	787.50	4979.00	63.000	1.970	61.030	0.000
Total 2024/02/10:					122		702.11	113932.71	1980.88	111951.84	1119.52	13896.25	96935.00	1116.659	39.985	1076.674	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4247	2024/02/12	1.11x2.10	HD	3	418.00 (AREA)	1.11	705.39	0.00	705.39	7.05	33.75	665.00	3.937	0.168	3.769	0.423
Total Challan Wise:					3		1.11	705.39	0.00	705.39	7.05	33.75	665.00	3.937	0.168	3.769	0.423
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4249	2024/02/12	7.06x9.06	BD	13	150.00 (AREA)	102.06	15356.25	0.00	15356.25	153.56	2047.50	13155.00	174.044	5.122	168.922	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4249	2024/02/12	9.00x12.08	BD	3	150.00 (AREA)	37.14	5681.25	0.00	5681.25	56.81	757.50	4867.00	64.386	1.893	62.493	0.000
Total Challan Wise:					16		140.04	21037.50	0.00	21037.50	210.38	2805.00	18022.00	238.430	7.015	231.415	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4250	2024/02/12	4.10x7.03	BD	2	130.00 (AREA)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
Total Challan Wise:					2		7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4251	2024/02/12	4.10x7.03	BD	4	130.00 (AREA)	15.08	2015.00	0.00	2015.00	20.15	310.00	1685.00	23.252	0.776	22.476	0.000
Total Challan Wise:					4		15.08	2015.00	0.00	2015.00	20.15	310.00	1685.00	23.252	0.776	22.476	0.000
MO JISAN ANSARI NAYEPURA, KHAMARIYA ,BHADOHI PIN-221306	CI/23-24/4252	2024/02/12	2.04x7.04	BD	2	155.00 (AREA)	3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					2		3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000
Total 2024/02/12:					27		168.15	25346.65	0.00	25346.65	253.47	3378.75	21714.00	283.245	8.535	274.710	0.423
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4254	2024/02/13	7.06x9.06	BD	3	150.00 (AREA)	23.10	3543.75	78.75	3465.00	34.65	472.50	2958.00	40.164	1.182	38.982	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4254	2024/02/13	9.00x12.08	BD	2	150.00 (AREA)	25.04	3787.50	0.00	3787.50	37.88	505.00	3245.00	42.924	1.262	41.662	0.000
Total Challan Wise:					5		48.14	7331.25	78.75	7252.50	72.53	977.50	6203.00	83.088	2.444	80.644	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.04x3.10	CH	26	240.00 (AREA)	24.06	5850.00	28.13	5821.88	58.22	487.50	5276.00	43.940	2.444	41.496	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.07x4.07	CH	15	240.00 (AREA)	19.11	4725.00	0.00	4725.00	47.25	393.75	4284.00	35.460	1.965	33.495	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	2.10x2.10	CH	4	240.00 (AREA)	3.08	840.00	0.00	840.00	8.40	70.00	762.00	6.304	0.352	5.952	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	3.07x5.07	CH	7	240.00 (AREA)	15.05	3675.00	0.00	3675.00	36.75	306.25	3332.00	27.566	1.533	26.033	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	5.00x8.00	CH	3	240.00 (AREA)	13.05	3195.00	0.00	3195.00	31.95	266.25	2897.00	23.967	1.332	22.635	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	5.09x8.09	CH	3	240.00 (AREA)	16.11	4005.00	0.00	4005.00	40.05	333.75	3631.00	28.374	1.668	26.706	0.000
MANOJ KUMAR	CI/23-24/4255	2024/02/13	8.05x11.08	CH	2	240.00 (AREA)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.976	2.176	34.800	0.000
Total Challan Wise:					60		114.10	27510.00	28.13	27481.88	274.82	2292.50	24915.00	202.587	11.470	191.117	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4259	2024/02/13	8.03x11.02	PL	4	110.00 (AREA)	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
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4266	2024/02/13	1.11x1.11	TT	2	1.00 (AREA)	0.12	0.76	0.00	0.76	0.01	0.00	1.00	0.524	0.000	0.524	0.000
Total Challan Wise:					2		0.12	0.76	0.00	0.76	0.01	0.00	1.00	0.524	0.000	0.524	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13	2.04x5.10	CH	7	220.00 (AREA)	10.08	2310.00	0.00	2310.00	23.10	210.00	2077.00	17.850	1.050	16.800	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13	5.00x8.00	CH	1	220.00 (AREA)	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13	5.09x8.09	CH	9	240.00 (AREA)	50.01	12015.00	0.00	12015.00	120.15	1001.25	10894.00	85.131	5.004	80.127	0.000
Total Challan Wise:					17		65.00	15301.25	0.00	15301.25	153.01	1300.00	13849.00	110.525	6.498	104.027	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	2.09x2.09	CH	6	220.00 (AREA)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	3.07x5.07	CH	2	220.00 (AREA)	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/23-24/4273	2024/02/13	3.09x3.09	CH	4	220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	5.03x5.03	CH	14	220.00 (AREA)	42.14	9432.50	0.00	9432.50	94.32	857.50	8481.00	72.898	4.284	68.614	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4273	2024/02/13	7.05x9.09	CH	1	220.00 (AREA)	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/23-24/4273	2024/02/13	8.05x11.08	CH	5	240.00 (AREA)	54.06	13050.00	0.00	13050.00	130.50	1087.50	11832.00	92.435	5.440	86.995	0.000
Total Challan Wise:					32		120.12	27652.50	0.00	27652.50	276.53	2415.00	24960.00	205.301	12.072	193.229	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	2.09x2.09	CH	6	220.00 (AREA)	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/23-24/4277	2024/02/13	3.07x5.07	CH	6	220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	3.09x3.09	CH	4	220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	10.632	0.624	10.008	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	5.03x5.03	CH	6	220.00 (AREA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4277	2024/02/13	7.05x9.09	CH	3	220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
Total Challan Wise:					25		66.10	14657.50	0.00	14657.50	146.58	1332.50	13178.00	113.286	6.660	106.626	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4278	2024/02/13	4.09x7.03	PL	1	110.00 (AREA)	3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4278	2024/02/13	7.06x9.06	PL	13	110.00 (AREA)	102.06	11261.25	0.00	11261.25	112.61	1023.75	10125.00	143.325	5.122	138.203	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					14		106.03	11680.63	0.00	11680.63	116.81	1061.88	10502.00	148.663	5.313	143.350	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	2.04x3.10	CH	17	190.00 (AREA)	15.15	3028.21	0.00	3028.21	30.28	318.75	2679.00	28.679	1.598	27.081	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	2.10x4.09	CH	6	220.00 (AREA)	8.10	1897.50	0.00	1897.50	18.98	172.50	1706.00	15.528	0.864	14.664	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	3.07x5.07	CH	6	220.00 (AREA)	13.02	2887.50	65.63	2821.88	28.22	262.50	2531.00	22.752	1.314	21.438	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	3.09x3.09	CH	4	220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	11.252	0.624	10.628	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	5.03x5.03	CH	8	220.00 (AREA)	24.08	5390.00	0.00	5390.00	53.90	490.00	4846.00	43.492	2.448	41.044	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	7.03x9.03	CH	6	220.00 (AREA)	44.10	9817.50	0.00	9817.50	98.18	892.50	8827.00	80.328	4.464	75.864	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	7.05x9.09	CH	1	175.00 (AREA)	8.00	1400.00	0.00	1400.00	14.00	160.00	1226.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	7.05x9.09	CH	1	220.00 (AREA)	8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	13.600	0.800	12.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	8.05x11.08	CH	1	175.00 (AREA)	10.14	1903.13	0.00	1903.13	19.03	217.50	1667.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4279	2024/02/13	8.05x11.08	CH	2	220.00 (AREA)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	38.062	2.176	35.886	0.000
Total Challan Wise:					52		161.11	34243.84	65.63	34178.22	341.78	3233.75	30602.00	285.780	16.176	269.604	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4280	2024/02/13	2.04x7.09	CL	12	230.00 (AREA)	24.00	5520.00	100.00	5420.00	54.20	480.00	4886.00	43.200	1.800	41.400	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					12		24.00	5520.00	100.00	5420.00	54.20	480.00	4886.00	43.200	1.800	41.400	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4282	2024/02/13	7.06x9.06	PL	8	115.00 (AREA)	63.00	7245.04	315.00	6930.04	69.30	630.00	6231.00	88.200	3.152	85.048	0.000
Total Challan Wise:					8		63.00	7245.04	315.00	6930.04	69.30	630.00	6231.00	88.200	3.152	85.048	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4283	2024/02/13	9.00x12.08	PL	3	110.00 (AREA)	37.14	4166.25	0.00	4166.25	41.66	378.75	3746.00	53.025	1.893	51.132	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4283	2024/02/13	9.00x12.08	PL	12	115.00 (AREA)	151.08	17422.55	315.63	17106.92	171.07	1515.00	15421.00	212.100	7.572	204.528	0.000
Total Challan Wise:					15		189.06	21588.80	315.63	21273.17	212.73	1893.75	19167.00	265.125	9.465	255.660	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4285	2024/02/13	2.04x9.06	PL	3	110.00 (AREA)	7.05	804.39	0.00	804.39	8.04	73.14	723.00	10.236	0.366	9.870	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4285	2024/02/13	9.00x12.08	PL	1	110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
Total Challan Wise:					4		19.15	2193.14	0.00	2193.14	21.93	199.39	1972.00	27.911	0.997	26.914	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4286	2024/02/13	2.04x7.09	CL	2	230.00 (AREA)	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
Total Challan Wise:					2		4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4287	2024/02/13	7.09x9.09	FT	5	280.00 (AREA)	41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
Total Challan Wise:					5		41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4288	2024/02/13	5.09x8.09	PT	1	260.00 (AREA)	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4288	2024/02/13	7.05x9.09	PT	1	260.00 (AREA)	8.00	2080.00	0.00	2080.00	20.80	160.00	1899.00	20.000	0.000	20.000	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
Total Challan Wise:					2		13.09	3526.25	0.00	3526.25	35.26	271.25	3220.00	33.907	0.000	33.907	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	7.09x10.08	FT	1	275.00 (AREA)	9.02	2509.38	0.00	2509.38	25.09	182.50	2302.00	23.725	0.000	23.725	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	9.03x13.02	FT	1	275.00 (AREA)	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4289	2024/02/13	9.03x13.02	FT	3	280.00 (AREA)	40.08	11340.00	0.00	11340.00	113.40	810.00	10417.00	105.306	0.000	105.306	0.000
Total Challan Wise:					5		63.02	17561.88	0.00	17561.88	175.62	1262.50	16124.00	164.131	0.000	164.131	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4290	2024/02/13	9.00x12.08	PL	1	110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
Total Challan Wise:					1		12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4291	2024/02/13	2.04x7.03	CL	6	160.00 (AREA)	11.04	1800.00	0.00	1800.00	18.00	225.00	1557.00	20.250	0.846	19.404	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4291	2024/02/13	9.00x12.08	CL	4	160.00 (AREA)	50.08	8080.00	0.00	8080.00	80.80	1010.00	6989.00	90.900	3.788	87.112	0.000
Total Challan Wise:					10		61.12	9880.00	0.00	9880.00	98.80	1235.00	8546.00	111.150	4.634	106.516	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4292	2024/02/13	2.04x7.09	CL	6	230.00 (AREA)	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4292	2024/02/13	7.09x9.09	CL	4	215.00 (AREA)	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
Total Challan Wise:					10		45.08	9962.52	0.00	9962.52	99.63	910.00	8952.00	81.908	3.412	78.496	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4300	2024/02/13	2.01x3.07	TP	72	210.00 (AREA)	58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000
Total Challan Wise:					72		58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4301	2024/02/13	2.01x3.07	TP	52	210.00 (AREA)	42.04	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
Total Challan Wise:					52		42.04	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
Total 2024/02/13:					409		1349.00	255529.13	1321.88	254207.25	2542.07	22961.29	228705.00	2282.024	107.210	2174.814	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4297	2024/02/14	2.04x4.10	HD	1	1.00 (AREA)	1.04	1.25	0.00	1.25	0.01	0.00	1.00	3.125	0.000	3.125	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4297	2024/02/14	5.00x7.04	HD	1	1.00 (AREA)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	10.157	0.000	10.157	0.000
Total Challan Wise:					2		5.05	5.31	0.00	5.31	0.05	0.00	5.00	13.282	0.000	13.282	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4298	2024/02/14	2.04x4.10	HD	1	1.00 (AREA)	1.04	1.25	0.00	1.25	0.01	0.00	1.00	4.375	0.000	4.375	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4298	2024/02/14	4.09x7.09	HD	1	1.00 (AREA)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	14.219	0.000	14.219	0.000
Total Challan Wise:					2		5.05	5.31	0.00	5.31	0.05	0.00	5.00	18.594	0.000	18.594	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4304	2024/02/14	6.04x9.07	HD	1	1.00 (AREA)	6.11	6.69	0.00	6.69	0.07	0.00	7.00	23.407	0.000	23.407	0.000
Total Challan Wise:					1		6.11	6.69	0.00	6.69	0.07	0.00	7.00	23.407	0.000	23.407	0.000
Total 2024/02/14:					5		17.05	17.31	0.00	17.31	0.17	0.00	17.00	55.283	0.000	55.283	0.000
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4305	2024/02/15	2.01x3.07	CL	2	160.00 (AREA)	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
Total Challan Wise:					2		1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
Total 2024/02/15:					2		1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
AHMAD ALI GHOSIYA	CI/23-24/4315	2024/02/16	2.04x7.09	CL	29	230.00 (AREA)	58.00	13340.00	0.00	13340.00	133.40	1160.00	12047.00	104.400	4.350	100.050	0.000
AHMAD ALI GHOSIYA	CI/23-24/4315	2024/02/16	5.09x8.09	CL	11	215.00 (AREA)	61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	110.143	4.587	105.556	0.000
Total Challan Wise:					40		119.03	26495.34	0.00	26495.34	264.95	2383.75	23847.00	214.543	8.937	205.606	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4316	2024/02/16	7.06x9.06	PL	1	110.00 (AREA)	7.14	866.25	100.00	766.25	7.66	78.75	680.00	11.025	0.394	10.631	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4316	2024/02/16	9.00x12.08	PL	1	110.00 (AREA)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
Total Challan Wise:					2		20.08	2255.00	100.00	2155.00	21.55	205.00	1929.00	28.700	1.025	27.675	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	7.06x9.06	PL	1	110.00 (AREA)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	8.03x11.02	PL	8	115.00 (AREA)	81.08	9372.56	50.94	9321.62	93.22	815.04	8413.00	114.096	4.072	110.024	0.000
RAJ KUMAR BIND LALA NAGAR	CI/23-24/4320	2024/02/16	9.00x12.08	PL	8	115.00 (AREA)	101.00	11615.04	0.00	11615.04	116.15	1010.00	10489.00	141.400	5.048	136.352	0.000
Total Challan Wise:					17		190.06	21853.85	50.94	21802.91	218.03	1903.79	19681.00	266.521	9.514	257.007	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	2.09x2.09	CH	6	220.00 (AREA)	4.14	1072.50	24.38	1048.13	10.48	97.50	940.00	8.298	0.486	7.812	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	7.05x9.09	CH	4	220.00 (AREA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4325	2024/02/16	8.05x11.08	CH	2	240.00 (AREA)	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:					12		58.10	13332.50	24.38	13308.13	133.08	1172.50	12003.00	99.672	5.862	93.810	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	1.07x2.05	CH	4	240.00 (AREA)	1.08	360.00	0.00	360.00	3.60	30.00	326.00	2.560	0.152	2.408	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	1.07x2.05	CH	1	270.00 (AREA)	0.06	101.25	0.00	101.25	1.01	7.50	93.00	0.639	0.038	0.601	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x3.10	CH	3	240.00 (AREA)	2.13	675.00	0.00	675.00	6.75	56.25	612.00	5.064	0.282	4.782	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x3.10	CH	14	270.00 (AREA)	13.02	3543.82	0.00	3543.82	35.44	262.50	3246.00	22.372	1.316	21.056	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x5.10	CH	6	270.00 (AREA)	9.00	2430.00	22.50	2407.50	24.08	180.00	2203.00	15.318	0.900	14.418	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.04x7.09	CH	7	270.00 (AREA)	14.00	3780.00	0.00	3780.00	37.80	280.00	3462.00	23.800	1.400	22.400	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	2.07x4.07	CH	9	270.00 (AREA)	11.13	3189.42	59.06	3130.36	31.30	236.25	2863.00	20.088	1.179	18.909	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	3.09x3.09	CH	2	270.00 (AREA)	3.02	843.76	0.00	843.76	8.44	62.50	773.00	5.620	0.312	5.308	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	5.03x5.03	CH	16	270.00 (AREA)	49.00	13230.08	0.00	13230.08	132.30	980.00	12118.00	85.752	4.896	80.856	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	5.09x8.09	CH	2	240.00 (AREA)	11.02	2670.00	0.00	2670.00	26.70	222.50	2421.00	18.914	1.112	17.802	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	7.04x7.04	CH	2	240.00 (AREA)	11.14	2850.00	0.00	2850.00	28.50	237.50	2584.00	20.188	1.188	19.000	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	7.05x9.09	CH	1	270.00 (AREA)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
Total Challan Wise:					67		135.12	35833.33	81.56	35751.77	357.52	2715.00	32679.00	233.915	13.575	220.340	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	2024/02/16	4.09x7.09	DR	13	210.00 (AREA)	52.13	11090.69	304.69	10786.00	107.86	1056.25	9622.00	73.944	5.278	68.666	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	2024/02/16	5.09x8.09	DR	6	210.00 (AREA)	33.06	7008.78	333.75	6675.03	66.75	667.50	5941.00	46.728	3.336	43.392	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4329	2024/02/16	7.09x9.09	DR	3	210.00 (AREA)	25.02	5276.25	251.25	5025.00	50.25	502.50	4472.00	35.175	2.514	32.661	0.000
Total Challan Wise:					22		111.05	23375.72	889.69	22486.03	224.86	2226.25	20035.00	155.847	11.128	144.719	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4331	2024/02/16	8.03x11.02	PL	1	135.00 (AREA)	10.03	1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
Total Challan Wise:					1		10.03	1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4332	2024/02/16	1.00x1.06	DR	95	120.00 (AREA)	11.14	1425.00	47.50	1377.50	13.77	237.50	1126.00	10.735	0.570	10.165	0.000
Total Challan Wise:					95		11.14	1425.00	47.50	1377.50	13.77	237.50	1126.00	10.735	0.570	10.165	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x5.10	CH	1	270.00 (AREA)	1.08	405.00	0.00	405.00	4.05	30.00	371.00	2.553	0.150	2.403	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x7.09	CH	2	220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x7.09	CH	3	270.00 (AREA)	6.00	1620.00	0.00	1620.00	16.20	120.00	1484.00	10.600	0.600	10.000	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	2.04x9.09	CH	2	270.00 (AREA)	5.00	1350.00	0.00	1350.00	13.50	100.00	1237.00	8.506	0.500	8.006	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	7.03x9.03	CH	1	220.00 (AREA)	7.07	1636.25	111.56	1524.69	15.25	148.75	1361.00	12.644	0.744	11.900	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16	7.05x9.09	CH	1	270.00 (AREA)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
Total Challan Wise:					10		31.15	8051.25	111.56	7939.69	79.40	638.75	7222.00	54.703	3.194	51.509	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4334	2024/02/16	1.11x2.10	PT	5	260.00 (AREA)	2.13	731.25	0.00	731.25	7.31	56.25	668.00	7.035	0.000	7.035	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4334	2024/02/16	5.09x8.09	PT	1	260.00 (AREA)	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
Total Challan Wise:					6		8.06	2177.50	0.00	2177.50	21.78	167.50	1989.00	20.942	0.000	20.942	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	2.01x6.10	PT	4	280.00 (AREA)	6.04	1750.00	0.00	1750.00	17.50	125.00	1608.00	16.248	0.000	16.248	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	6.09x6.09	PT	3	310.00 (AREA)	15.03	4708.14	0.00	4708.14	47.08	303.75	4357.00	41.007	0.000	41.007	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	7.05x9.09	PT	1	310.00 (AREA)	8.00	2480.00	0.00	2480.00	24.80	160.00	2295.00	21.600	0.000	21.600	0.000
NAHARUDDIN SINGHPUR,CHHAT RIPUR	CI/23-24/4335	2024/02/16	9.09x13.08	PT	1	310.00 (AREA)	14.12	4572.50	0.00	4572.50	45.73	295.00	4232.00	39.827	0.000	39.827	0.000
Total Challan Wise:					9		44.03	13510.64	0.00	13510.64	135.11	883.75	12492.00	118.682	0.000	118.682	0.000

CARPET INTERNATIONAL

HARIAUN,BYPASS ROAD,BHADOHI

221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Date From: 01-Feb-2024 To : 01-Mar-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
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	1.07x2.05	CH	16	215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	2.04x5.10	CH	3	215.00 (AREA)	4.08	967.50	0.00	967.50	9.68	90.00	868.00	7.653	0.450	7.203	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	2.04x9.09	CH	12	215.00 (AREA)	30.00	6450.00	0.00	6450.00	64.50	600.00	5786.00	51.000	3.000	48.000	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	3.09x3.09	CH	4	215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	4.03x6.03	CH	14	215.00 (AREA)	41.02	8841.84	0.00	8841.84	88.42	822.50	7931.00	69.916	4.116	65.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	5.00x8.00	CH	8	215.00 (AREA)	35.08	7632.48	0.00	7632.48	76.32	710.00	6846.00	60.352	3.552	56.800	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	5.03x5.03	CH	4	215.00 (AREA)	12.04	2633.76	0.00	2633.76	26.34	245.00	2362.00	20.832	1.224	19.608	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	5.09x8.09	CH	15	215.00 (AREA)	83.07	17939.10	0.00	17939.10	179.39	1668.75	16091.00	141.870	8.340	133.530	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	7.05x9.09	CH	4	215.00 (AREA)	32.00	6880.00	0.00	6880.00	68.80	640.00	6171.00	54.400	3.200	51.200	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	8.05x11.08	CH	6	215.00 (AREA)	65.04	14028.78	0.00	14028.78	140.29	1305.00	12583.00	110.928	6.528	104.400	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	9.09x13.08	CH	2	215.00 (AREA)	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
Total Challan Wise:					88		345.13	74349.80	0.00	74349.80	743.50	6916.25	66689.00	587.947	34.592	553.355	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.01x4.10	CH	4	240.00 (AREA)	4.04	1020.00	0.00	1020.00	10.20	85.00	925.00	7.228	0.424	6.804	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.04x3.10	CH	2	220.00 (AREA)	1.14	412.50	0.00	412.50	4.13	37.50	371.00	3.186	0.188	2.998	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.04x7.09	CH	5	240.00 (AREA)	10.00	2400.00	0.00	2400.00	24.00	200.00	2176.00	17.000	1.000	16.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.07x4.07	CH	4	220.00 (AREA)	5.04	1155.00	0.00	1155.00	11.55	105.00	1038.00	8.928	0.524	8.404	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.07x4.07	CH	2	240.00 (AREA)	2.10	630.00	0.00	630.00	6.30	52.50	571.00	4.460	0.262	4.198	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	3.07x5.07	CH	2	220.00 (AREA)	4.06	962.50	0.00	962.50	9.63	87.50	865.00	7.438	0.438	7.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	3.09x3.09	CH	8	220.00 (AREA)	12.08	2750.00	0.00	2750.00	27.50	250.00	2473.00	21.248	1.248	20.000	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.00x8.00	CH	3	240.00 (AREA)	13.05	3195.00	0.00	3195.00	31.95	266.25	2897.00	22.626	1.332	21.294	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.03x5.03	CH	4	240.00 (AREA)	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	5.09x8.09	CH	4	240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.836	2.224	35.612	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	6.08x6.08	CH	6	240.00 (AREA)	29.10	7110.00	0.00	7110.00	71.10	592.50	6446.00	50.370	2.964	47.406	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	6.09x6.09	CH	3	240.00 (AREA)	15.03	3645.00	0.00	3645.00	36.45	303.75	3305.00	25.818	1.518	24.300	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	7.05x9.09	CH	3	240.00 (AREA)	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	40.800	2.400	38.400	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	9.09x13.08	CH	3	240.00 (AREA)	44.04	10620.00	0.00	10620.00	106.20	885.00	9629.00	75.234	4.425	70.809	0.000
Total Challan Wise:					53		201.12	47940.00	0.00	47940.00	479.40	4035.00	43426.00	342.996	20.171	322.825	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4339	2024/02/16	8.09x11.09	FT	2	280.00 (AREA)	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000
Total Challan Wise:					2		22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4340	2024/02/16	8.03x11.02	PL	6	110.00 (AREA)	61.02	6723.78	50.94	6672.84	66.73	611.28	5995.00	85.572	3.054	82.518	0.000
Total Challan Wise:					6		61.02	6723.78	50.94	6672.84	66.73	611.28	5995.00	85.572	3.054	82.518	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4345	2024/02/16	2.01x3.07	TP	60	210.00 (AREA)	48.12	10237.80	0.00	10237.80	102.38	975.00	9160.00	60.960	9.780	51.180	0.000
Total Challan Wise:					60		48.12	10237.80	0.00	10237.80	102.38	975.00	9160.00	60.960	9.780	51.180	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4346	2024/02/16	2.01x3.07	TP	76	210.00 (AREA)	61.12	12967.50	0.00	12967.50	129.68	1235.00	11603.00	77.187	12.350	64.837	0.000
Total Challan Wise:					76		61.12	12967.50	0.00	12967.50	129.68	1235.00	11603.00	77.187	12.350	64.837	0.000
Total 2024/02/16:					566		1468.08	308274.33	1356.56	306917.77	3069.18	26863.20	276987.00	2432.335	134.261	2298.074	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4351	2024/02/19	1.11x2.10	CC	1	1.00 (AREA)	0.09	0.56	0.00	0.56	0.01	0.00	1.00	1.406	0.000	1.406	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4351	2024/02/19	4.09x7.09	CC	1	1.00 (AREA)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	10.156	0.000	10.156	0.000
Total Challan Wise:					2		4.10	4.62	0.00	4.62	0.05	0.00	5.00	11.562	0.000	11.562	0.000
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4353	2024/02/19	1.11x2.10	CC	3	1.00 (AREA)	1.11	1.68	0.00	1.68	0.02	0.00	2.00	5.907	0.000	5.907	0.000
Total Challan Wise:					3		1.11	1.68	0.00	1.68	0.02	0.00	2.00	5.907	0.000	5.907	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4354	2024/02/19	1.11x2.10	CC	5	1.00 (AREA)	2.13	2.80	0.00	2.80	0.03	0.00	3.00	6.552	0.000	6.552	2.055
Total Challan Wise:					5		2.13	2.80	0.00	2.80	0.03	0.00	3.00	6.552	0.000	6.552	2.055
DANISH ANSARI SAIYADRAJA,CHAN DAULI	CI/23-24/4356	2024/02/19	9.06x12.10	HD	1	1.00 (AREA)	13.08	13.50	0.00	13.50	0.14	0.00	13.00	48.600	0.000	48.600	4.050
Total Challan Wise:					1		13.08	13.50	0.00	13.50	0.14	0.00	13.00	48.600	0.000	48.600	4.050
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4357	2024/02/19	2.04x3.10	TP	1	1.00 (AREA)	0.15	0.94	0.00	0.94	0.01	0.00	1.00	1.876	0.000	1.876	0.000
Total Challan Wise:					1		0.15	0.94	0.00	0.94	0.01	0.00	1.00	1.876	0.000	1.876	0.000

<div> <div>CARPET INTERNATIONAL</div> <div>HARIAUN,BYPASS ROAD,BHADOHI</div> <div>221401 (U.P.) INDIA</div> <div>Bazar Wise Weaving Register Report</div> <div>Date From: 01-Feb-2024 To : 01-Mar-2024</div> </div>																	
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
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4358	2024/02/19	1.11x2.10	HD	6	1.00 (AREA)	3.06	3.36	0.00	3.36	0.03	0.00	3.00	11.814	0.000	11.814	0.000
Total Challan Wise:					6		3.06	3.36	0.00	3.36	0.03	0.00	3.00	11.814	0.000	11.814	0.000
Total 2024/02/19:					18		26.15	26.90	0.00	26.90	0.27	0.00	27.00	86.311	0.000	86.311	6.105
MANOJ KUMAR	CI/23-24/4362	2024/02/20	3.07x5.07	CH	2	240.00 (AREA)	4.06	1050.00	0.00	1050.00	10.50	87.50	952.00	7.876	0.438	7.438	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	5.09x8.09	CH	4	240.00 (AREA)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.832	2.224	35.608	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	7.05x9.09	CH	3	240.00 (AREA)	24.00	5760.00	0.00	5760.00	57.60	480.00	5222.00	43.200	2.400	40.800	0.000
MANOJ KUMAR	CI/23-24/4362	2024/02/20	8.05x11.08	CH	10	240.00 (AREA)	108.12	26100.00	0.00	26100.00	261.00	2175.00	23664.00	184.880	10.880	174.000	0.000
Total Challan Wise:					19		159.06	38250.00	0.00	38250.00	382.50	3187.50	34680.00	273.788	15.942	257.846	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	2.04x3.10	CH	43	240.00 (AREA)	40.05	9675.00	0.00	9675.00	96.75	806.25	8772.00	72.670	4.042	68.628	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	2.04x5.10	CH	4	240.00 (AREA)	6.00	1440.00	0.00	1440.00	14.40	120.00	1306.00	10.812	0.600	10.212	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	2.09x2.09	CH	10	240.00 (AREA)	8.02	1950.00	0.00	1950.00	19.50	162.50	1768.00	14.650	0.810	13.840	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	3.07x5.07	CH	4	240.00 (AREA)	8.12	2100.00	0.00	2100.00	21.00	175.00	1904.00	15.752	0.876	14.876	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4363	2024/02/20	7.05x9.09	CH	5	240.00 (AREA)	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	72.000	4.000	68.000	0.000
Total Challan Wise:					66		103.03	24765.00	0.00	24765.00	247.65	2063.75	22454.00	185.884	10.328	175.556	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	3.10x5.10	FT	4	270.00 (AREA)	9.12	2632.52	0.00	2632.52	26.33	195.00	2411.00	25.360	0.000	25.360	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	4.09x7.09	FT	2	270.00 (AREA)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	7.09x9.09	FT	3	270.00 (AREA)	25.02	6783.75	0.00	6783.75	67.84	502.50	6213.00	65.331	0.000	65.331	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	7.09x9.09	FT	2	280.00 (AREA)	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 , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	8.09x11.09	FT	3	270.00 (AREA)	34.02	9213.75	0.00	9213.75	92.14	682.50	8439.00	88.731	0.000	88.731	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	8.09x11.09	FT	1	280.00 (AREA)	11.06	3185.00	0.00	3185.00	31.85	227.50	2926.00	29.575	0.000	29.575	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	9.09x13.08	FT	2	280.00 (AREA)	29.08	8260.00	0.00	8260.00	82.60	590.00	7587.00	76.704	0.000	76.704	0.000
Total Challan Wise:					17		134.12	36958.78	0.00	36958.78	369.59	2695.00	33893.00	350.379	0.000	350.379	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4367	2024/02/20	7.05x9.09	PT	4	310.00 (AREA)	32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
Total Challan Wise:					4		32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	1.07x2.05	CH	16	215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	10.09x14.08	CH	3	215.00 (AREA)	52.08	11287.50	0.00	11287.50	112.88	1050.00	10125.00	89.250	5.250	84.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x3.10	CH	31	215.00 (AREA)	29.01	6248.36	0.00	6248.36	62.48	581.25	5605.00	50.744	2.914	47.830	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x5.10	CH	17	215.00 (AREA)	25.08	5482.50	0.00	5482.50	54.83	510.00	4918.00	45.951	2.550	43.401	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x7.09	CH	4	215.00 (AREA)	8.00	1720.00	0.00	1720.00	17.20	160.00	1543.00	13.600	0.800	12.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.04x9.09	CH	5	215.00 (AREA)	12.08	2687.50	0.00	2687.50	26.88	250.00	2411.00	21.250	1.250	20.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.09x2.09	CH	6	215.00 (AREA)	4.14	1048.14	0.00	1048.14	10.48	97.50	940.00	8.286	0.486	7.800	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	2.10x4.09	CH	7	215.00 (AREA)	10.01	2163.42	0.00	2163.42	21.63	201.25	1941.00	17.108	1.008	16.100	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	3.09x3.09	CH	3	215.00 (AREA)	4.11	1007.82	0.00	1007.82	10.08	93.75	904.00	7.974	0.468	7.506	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	5.09x8.09	CH	9	215.00 (AREA)	50.01	10763.46	0.00	10763.46	107.63	1001.25	9655.00	85.122	5.004	80.118	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	8.05x11.08	CH	1	240.00 (AREA)	10.14	2610.00	0.00	2610.00	26.10	217.50	2366.00	18.490	1.088	17.402	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	9.09x13.08	CH	5	215.00 (AREA)	73.12	15856.25	0.00	15856.25	158.56	1475.00	14223.00	125.390	7.375	118.015	0.000
Total Challan Wise:					107		287.14	62165.03	0.00	62165.03	621.65	5757.50	55788.00	493.373	28.801	464.572	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	1.07x2.05	CH	16	215.00 (AREA)	6.00	1290.08	0.00	1290.08	12.90	120.00	1157.00	10.208	0.608	9.600	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	10.09x14.08	CH	1	215.00 (AREA)	17.08	3762.50	0.00	3762.50	37.63	350.00	3375.00	29.750	1.750	28.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x19.09	CH	3	215.00 (AREA)	15.03	3265.32	0.00	3265.32	32.65	303.75	2929.00	25.824	1.518	24.306	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x5.10	CH	14	215.00 (AREA)	21.00	4515.00	0.00	4515.00	45.15	420.00	4050.00	35.714	2.100	33.614	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x7.09	CH	3	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.04x9.09	CH	17	215.00 (AREA)	42.08	9137.50	0.00	9137.50	91.38	850.00	8196.00	72.250	4.250	68.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.07x4.07	CH	8	215.00 (AREA)	10.08	2257.52	0.00	2257.52	22.58	210.00	2025.00	17.848	1.048	16.800	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.09x2.09	CH	7	215.00 (AREA)	5.11	1222.83	0.00	1222.83	12.23	113.75	1097.00	9.667	0.567	9.100	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	2.10x2.10	CH	5	215.00 (AREA)	4.06	940.65	0.00	940.65	9.41	87.50	844.00	7.440	0.440	7.000	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	3.09x3.09	CH	4	215.00 (AREA)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	4.03x6.03	CH	4	215.00 (AREA)	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 KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	5.00x8.00	CH	5	215.00 (AREA)	22.03	4770.30	0.00	4770.30	47.70	443.75	4279.00	37.720	2.220	35.500	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	5.03x5.03	CH	10	215.00 (AREA)	30.10	6584.40	0.00	6584.40	65.84	612.50	5906.00	52.080	3.060	49.020	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	5.09x8.09	CH	21	215.00 (AREA)	116.13	25114.74	0.00	25114.74	251.15	2336.25	22527.00	198.618	11.676	186.942	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	7.05x9.09	CH	4	215.00 (AREA)	32.00	6880.00	0.00	6880.00	68.80	640.00	6171.00	54.400	3.200	51.200	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	8.05x11.08	CH	6	215.00 (AREA)	65.04	14028.78	0.00	14028.78	140.29	1305.00	12583.00	110.928	6.528	104.400	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	9.08x9.08	CH	2	215.00 (AREA)	20.12	4461.26	0.00	4461.26	44.61	415.00	4002.00	35.274	2.076	33.198	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	9.09x13.08	CH	2	215.00 (AREA)	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
Total Challan Wise:					132		458.10	99733.38	0.00	99733.38	997.33	9277.50	89458.00	788.685	46.391	742.294	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4375	2024/02/20	2.04x7.09	CL	3	230.00 (AREA)	6.00	1380.00	60.00	1320.00	13.20	120.00	1187.00	10.800	0.450	10.350	0.000
Total Challan Wise:					3		6.00	1380.00	60.00	1320.00	13.20	120.00	1187.00	10.800	0.450	10.350	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4376	2024/02/20	4.09x7.03	PL	1	135.00 (AREA)	3.13	514.69	0.00	514.69	5.15	38.13	471.00	5.338	0.191	5.147	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4376	2024/02/20	8.03x11.02	PL	2	110.00 (AREA)	20.06	2241.26	0.00	2241.26	22.41	203.76	2015.00	28.524	1.018	27.506	0.000
Total Challan Wise:					3		24.03	2755.95	0.00	2755.95	27.56	241.89	2486.00	33.862	1.209	32.653	0.000

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
Bazar Wise Weaving Register Report
Date From: 01-Feb-2024 To : 01-Mar-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
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	2.01x6.10	CH	4	240.00 (AREA)	6.04	1500.00	0.00	1500.00	15.00	125.00	1360.00	10.632	0.624	10.008	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	2.04x7.09	CH	2	240.00 (AREA)	4.00	960.00	0.00	960.00	9.60	80.00	870.00	6.800	0.400	6.400	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	5.03x5.03	CH	4	240.00 (AREA)	12.04	2940.00	0.00	2940.00	29.40	245.00	2666.00	20.824	1.224	19.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	5.09x8.09	CH	1	240.00 (AREA)	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	9.459	0.556	8.903	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	6.08x6.08	CH	4	240.00 (AREA)	19.12	4740.00	0.00	4740.00	47.40	395.00	4298.00	33.580	1.976	31.604	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	9.09x13.08	CH	2	240.00 (AREA)	29.08	7080.00	0.00	7080.00	70.80	590.00	6419.00	50.156	2.950	47.206	0.000
Total Challan Wise:					17		77.05	18555.00	0.00	18555.00	185.55	1546.25	16823.00	131.451	7.730	123.721	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	2.04x5.10	CH	1	190.00 (AREA)	1.08	285.00	0.00	285.00	2.85	30.00	252.00	2.701	0.150	2.551	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	2.04x7.09	CH	12	220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	43.200	2.400	40.800	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	2.10x4.09	CH	3	220.00 (AREA)	4.05	948.75	0.00	948.75	9.49	86.25	853.00	7.764	0.432	7.332	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	3.07x5.07	CH	4	220.00 (AREA)	8.12	1925.00	0.00	1925.00	19.25	175.00	1731.00	14.876	0.876	14.000	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	3.09x3.09	CH	4	220.00 (AREA)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	11.252	0.624	10.628	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	7.05x9.09	CH	3	220.00 (AREA)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	8.05x11.08	CH	1	175.00 (AREA)	10.14	1903.13	163.13	1740.01	17.40	217.50	1505.00	18.487	1.088	17.399	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4378	2024/02/20	8.05x11.08	CH	1	220.00 (AREA)	10.14	2392.50	0.00	2392.50	23.93	217.50	2151.00	18.487	1.088	17.399	0.000
Total Challan Wise:					29		90.09	19389.38	163.13	19226.26	192.26	1811.25	17222.00	157.567	9.058	148.509	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4379	2024/02/20	4.09x7.03	PL	1	110.00 (AREA)	3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
Total Challan Wise:					1		3.13	419.38	0.00	419.38	4.19	38.13	377.00	5.338	0.191	5.147	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4380	2024/02/20	9.00x12.08	PL	5	110.00 (AREA)	63.02	6943.75	63.13	6880.63	68.81	631.25	6181.00	88.375	3.155	85.220	0.000
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4380	2024/02/20	9.00x12.08	PL	3	115.00 (AREA)	37.14	4355.64	0.00	4355.64	43.56	378.75	3933.00	53.025	1.893	51.132	0.000
Total Challan Wise:					8		101.00	11299.39	63.13	11236.27	112.36	1010.00	10114.00	141.400	5.048	136.352	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4381	2024/02/20	8.03x11.02	PL	1	110.00 (AREA)	10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.263	0.509	13.754	0.000
Total Challan Wise:					1		10.03	1120.63	0.00	1120.63	11.21	101.88	1008.00	14.263	0.509	13.754	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	2.04x7.09	CH	2	220.00 (AREA)	4.00	880.00	0.00	880.00	8.80	80.00	791.00	6.800	0.400	6.400	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	3.07x5.07	CH	6	220.00 (AREA)	13.02	2887.50	0.00	2887.50	28.88	262.50	2596.00	22.314	1.314	21.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	3.09x3.09	CH	8	220.00 (AREA)	12.08	2750.00	0.00	2750.00	27.50	250.00	2473.00	21.264	1.248	20.016	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	5.03x5.03	CH	6	220.00 (AREA)	18.06	4042.50	0.00	4042.50	40.42	367.50	3635.00	31.242	1.836	29.406	0.000

CARPET INTERNATIONAL																	
HARIAUN,BYPASS ROAD,BHADOHI																	
221401 (U.P.) INDIA																	
Bazar Wise Weaving Register Report																	
Date From: 01-Feb-2024 To : 01-Mar-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
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	7.05x9.09	CH	4	220.00 (AREA)	32.00	7040.00	0.00	7040.00	70.40	640.00	6330.00	54.400	3.200	51.200	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	8.05x11.08	CH	5	220.00 (AREA)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
Total Challan Wise:					31		134.06	29562.50	0.00	29562.50	295.63	2687.50	26580.00	228.455	13.438	215.017	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4383	2024/02/20	2.04x7.09	CL	12	230.00 (AREA)	24.00	5520.00	0.00	5520.00	55.20	480.00	4985.00	43.200	1.800	41.400	0.000
Total Challan Wise:					12		24.00	5520.00	0.00	5520.00	55.20	480.00	4985.00	43.200	1.800	41.400	0.000
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4384	2024/02/20	7.06x9.06	PL	1	135.00 (AREA)	7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
Total Challan Wise:					1		7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4385	2024/02/20	7.06x9.06	PL	1	110.00 (AREA)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
Total Challan Wise:					1		7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4386	2024/02/20	2.01x3.07	TP	142	210.00 (AREA)	115.06	24228.75	0.00	24228.75	242.29	2307.50	21679.00	144.219	23.075	121.144	0.000
Total Challan Wise:					142		115.06	24228.75	0.00	24228.75	242.29	2307.50	21679.00	144.219	23.075	121.144	0.000
SHAMIM ANSARI SAIYAD RAJA,CHANDAUJI PIN-232110	CI/23-24/4388	2024/02/20	1.00x1.06	DR	200	120.00 (AREA)	25.00	3000.00	0.00	3000.00	30.00	500.00	2470.00	22.600	1.200	21.400	0.000
Total Challan Wise:					200		25.00	3000.00	0.00	3000.00	30.00	500.00	2470.00	22.600	1.200	21.400	0.000
DINESH PATEL BARDAHAN,AMWA KHURD,BHADOHI PIN-221402	CI/23-24/4389	2024/02/20	2.01x3.07	TP	8	210.00 (AREA)	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
Total Challan Wise:					8		6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
Total 2024/02/20:					802		1794.02	392317.55	286.25	392031.30	3920.31	34753.15	353359.00	3141.841	167.258	2974.583	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4390	2024/02/21	9.09x13.08	CH	5	240.00 (AREA)	73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000
Total Challan Wise:					5		73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000
Total 2024/02/21:					5		73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000

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

Date From: 01-Feb-2024 To : 01-Mar-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
Grand Total:					4518		12828.08	2519868.83	14207.69	2505661.15	25056.61	234979.21	2245633.00	21456.792	1076.001	20380.791	8.813
Rec Date	Total Qty	Area	Gr Amt	Penalty 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					
2024/02/05	2	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000					
2024/02/06	670	2286.03	431903.09	1159.38	430743.71	4307.44	41035.10	385405.00	3810.442	185.268	3625.174	0.000					
2024/02/08	7	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000					
2024/02/09	1274	3225.06	651217.71	6491.81	644725.90	6447.26	59971.39	578307.00	5330.662	274.117	5056.545	0.000					
2024/02/10	122	702.11	113932.71	1980.88	111951.84	1119.52	13896.25	96935.00	1116.659	39.985	1076.674	0.000					
2024/02/12	27	168.15	25346.65	0.00	25346.65	253.47	3378.75	21714.00	283.245	8.535	274.710	0.423					
2024/02/13	409	1349.00	255529.13	1321.88	254207.25	2542.07	22961.29	228705.00	2282.024	107.210	2174.814	0.000					
2024/02/14	5	17.05	17.31	0.00	17.31	0.17	0.00	17.00	55.283	0.000	55.283	0.000					
2024/02/15	2	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000					
2024/02/16	566	1468.08	308274.33	1356.56	306917.77	3069.18	26863.20	276987.00	2432.335	134.261	2298.074	0.000					
2024/02/19	18	26.15	26.90	0.00	26.90	0.27	0.00	27.00	86.311	0.000	86.311	6.105					
2024/02/20	802	1794.02	392317.55	286.25	392031.30	3920.31	34753.15	353359.00	3141.841	167.258	2974.583	0.000					
2024/02/21	5	73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000					
Total:	4518	12828.08	2519868.84	14207.70	2505661.15	25056.60	234979.21	2245633.00	21456.792	1076.001	20380.791	8.813					