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

Bazar Wise Weaving Register Report

						Date	om. or reb	-2024 10:28-	1 CD-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 Yarr
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4083	2024/02/01	1.11x2.10	HD	5 500.00 (A)	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 (A)	4.01	1625.00	0.00	1625.00	16.25	81.25	1528.00	6.908	0.000	6.908	1.016
				allan 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 20	24/02/01:	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	11.02x14.0 8		1 155.00 (A)	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 (A)	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		BD	1 155.00 (A)	3.14	600.63	38.75	561.88	5.62	77.50	479.00	6.200	0.194	6.006	0.000
			Total Cha	allan Wise:	5	28.07	4407.83	102.50	4305.33	43.05	568.75	3694.00	45.500	1.421	44.079	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4087	2024/02/02			2 155.00 (A)	25.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
				allan Wise:	2	25.04	3913.76	0.00	3913.76	39.14	505.00	3370.00	40.400	1.262	39.138	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4088	2024/02/02		TP	44 155.00 (A)	41.04	6393.75	0.00	6393.75	63.94	825.00	5505.00	53.626	8.250	45.376	0.000
				allan 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 (A)	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 (A)	40.12	4686.28	101.88	4584.41	45.84	407.52	4131.00	57.052	2.036	55.016	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan Wise:	5	48.10	5591.91	101.88	5490.04	54.90	486.27	4949.00	68.077	2.430	65.647	0.000
AHMAD ALI GHOSIYA	CI/23-24/4090	2024/02/02		CL	6 230.00 (A)	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 (A)	150.03	32290.38	0.00	32290.38	322.90	3003.75	28964.00	270.351	11.259	259.092	0.000
			Total Cha	allan Wise:	33	162.03	35050.38	0.00	35050.38	350.50	3243.75	31456.00	291.951	12.159	279.792	0.000
ALOK KUMAR YADAV NAYEPURA	CI/23-24/4097	2024/02/02	7.06x9.06	PL	7 110.00 (A)	55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
			Total Cha	allan Wise:	7	55.02	6063.75	0.00	6063.75	60.64	551.25	5452.00	77.175	2.758	74.417	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4100			CL	1 210.00 (A)	3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
				allan Wise:	1	3.13	800.63	0.00	800.63	8.01	76.25	716.00	6.863	0.286	6.577	0.000
GULAM SARWAR KATHARI, KHAMARIYA	CI/23-24/4101	2024/02/02	2.04x9.06	PL	3 130.00 (A)	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	, ,	8.03x11.02		1 130.00 (A)	10.03	1324.38	100.00	1224.38	12.24	101.88	1110.00	14.263	0.509	13.754	0.000
			Total Cha	allan Wise:	4	17.08	2275.02	100.00	2175.02	21.75	175.02	1978.00	24.499	0.875	23.624	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4104	2024/02/02	2.04x7.09	CL	4 230.00 (A)	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 (A)	67.00	14405.04	100.00	14305.04	143.05	1340.00	12822.00	120.616	5.024	115.592	0.000
				allan Wise:	12	75.00	16245.04	100.00	16145.04	161.45	1500.00	14484.00	135.016	5.624	129.392	0.000
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	1.07x2.05	СН	8 215.00 (A)	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	, ,	2.04×13.08		1 215.00 (A)	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	СН	2 215.00 (A)	3.00	645.00	0.00	645.00	6.45	60.00	579.00	5.102	0.300	4.802	0.000

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

						Dute 1	om or rea	-2024 10:28	105 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4105	2024/02/02	2.04x9.09	СН	1 215.00 (A)	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	СН	5 215.00 (A)	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	5.00×8.00	СН	2 240.00 (A)	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	СН	10 215.00 (A)	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	СН	7 215.00 (A)	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	СН	2 240.00 (A)	11.14	2850.00	0.00	2850.00	28.50	237.50	2584.00	20.188	1.188	19.000	0.000
			Total Ch	allan Wise:	38	124.08	27286.32	0.00	27286.32	272.86	2490.00	24524.00	211.685	12.452	199.233	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x3.10	СН	4 220.00 (A)	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		СН	14 220.00 (A)	28.00	6160.00	0.00	6160.00	61.60	560.00	5538.00	47.600	2.800	44.800	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	2.04x7.09	СН	6 240.00 (A)	12.00	2880.00	0.00	2880.00	28.80	240.00	2611.00	20.400	1.200	19.200	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	3.07x5.07	СН	13 220.00 (A)	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	5.00×8.00	СН	3 220.00 (A)	13.05	2928.75	0.00	2928.75	29.29	266.25	2633.00	22.632	1.332	21.300	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.03x5.03	СН	1 220.00 (A)	3.01	673.75	45.94	627.81	6.28	61.25	560.00	5.207	0.306	4.901	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	СН	4 220.00 (A)	22.04	4895.00	0.00	4895.00	48.95	445.00	4401.00	37.824	2.224	35.600	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02	5.09x8.09	СН	5 240.00 (A)	27.13	6675.00	0.00	6675.00	66.75	556.25	6052.00	47.300	2.780	44.520	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4106	2024/02/02		СН	3 220.00 (A)	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	СН	5 240.00 (A)	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	8.05×11.08		4 220.00 (A)	43.08	9570.00	0.00	9570.00	95.70	870.00	8604.00	73.948	4.352	69.596	0.000
			Total Cha	allan Wise:	62	246.02	55743.75	111.56	55632.19	556.32	4922.50	50152.00	418.434	24.617	393.817	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4107	2024/02/02			6 110.00 (A)	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
			Total Cha	allan Wise:	6	75.12	8332.50	0.00	8332.50	83.33	757.50	7492.00	106.050	3.786	102.264	0.000
RAKESH KUMAR MAURYA MANAURBEER ,KHAMARIYA	CI/23-24/4108	2024/02/02	7.09x9.09	FT	2 280.00 (A)	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
				allan Wise:	2	16.12	4690.00	0.00	4690.00	46.90	335.00	4308.00	43.550	0.000	43.550	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109			СН	2 220.00 (A)	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	СН	6 220.00 (A)	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		СН	4 240.00 (A)	22.04	5340.00	0.00	5340.00	53.40	445.00	4842.00	37.824	2.224	35.600	0.000
VIRENDRA PRASAD YADAV DUDVA	CI/23-24/4109	2024/02/02	7.05x9.09	СН	1 220.00 (A)	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			2 240.00 (A)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
			Total Cha	allan Wise:	15	74.12	17325.00	0.00	17325.00	173.25	1495.00	15657.00	127.078	7.474	119.604	0.000
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	1.07×2.05	СН	8 290.00 (A)	3.00	870.00	0.00	870.00	8.70	60.00	801.00	5.120	0.304	4.816	0.000

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

						Date F	ioiii. O1-rei	-2024 10:28	-reb-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4110	2024/02/02	2.04x3.10	СН	8 290.00 (A)	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	СН	8 290.00 (A)	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	СН	6 290.00 (A)	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			СН	5 290.00 (A)	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	СН	2 270.00 (A)	11.14	3206.26	0.00	3206.26	32.06	237.50	2937.00	21.374	1.188	20.186	0.000
				allan Wise:	37	52.05	14933.23	0.00	14933.23	149.33	1046.25	13738.00	90.159	5.235	84.924	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4111	2024/02/02		BD	36 155.00 (A)	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 (A)	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 (A)	10.03	1579.06	0.00	1579.06	15.79	203.75	1360.00	16.300	0.509	15.791	0.000
				allan Wise:	40	89.05	13843.63	57.50	13786.13	137.86	1786.25	11862.00	142.900	4.475	138.425	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4112	2024/02/02	2.04x7.09	CL	13 230.00 (A)	26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
			Total Cha	allan Wise:	13	26.00	5980.00	0.00	5980.00	59.80	520.00	5400.00	46.800	1.950	44.850	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4113	2024/02/02	7.06x9.06	PL	3 130.00 (A)	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		9.00×12.08		7 130.00 (A)	88.06	11488.75	0.00	11488.75	114.89	883.75	10490.00	123.725	4.417	119.308	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan Wise:	10	112.00	14560.00	78.75	14481.25	144.81	1120.00	13216.00	156.800	5.599	151.201	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4114	2024/02/02	2.04x9.06	BD	3 155.00 (A)	7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
			Total Ch	allan Wise:	3	7.05	1133.43	0.00	1133.43	11.33	146.25	976.00	11.700	0.366	11.334	0.000
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4115				4 110.00 (A)	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
				allan Wise:	4	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4116	2024/02/02	7.06×9.06	PL	9 115.00 (A)	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 (A)	40.12	4686.28	305.63	4380.66	43.81	407.52	3929.00	57.052	2.036	55.016	0.000
			Total Ch	allan Wise:	13	111.10	12836.95	856.88	11980.08	119.80	1116.27	10744.00	156.277	5.582	150.695	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW TA MU,VINDHYACHAL	CI/23-24/4117	2024/02/02	8.03x11.02	BD	1 155.00 (A)	10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
			Total Ch	allan Wise:	1	10.03	1579.06	101.88	1477.19	14.77	203.75	1259.00	16.300	0.509	15.791	0.000
TAUSIF ANSARI KHANAPUR, JANGIGANJ	CI/23-24/4118	2024/02/02	2.04x7.04	BD	42 150.00 (A)	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		BD	6 150.00 (A)	47.04	7087.50	0.00	7087.50	70.88	945.00	6072.00	80.328	2.364	77.964	0.000
				allan Wise:	48	126.00	18900.00	0.00	18900.00	189.00	2520.00	16191.00	214.224	6.312	207.912	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4119	2024/02/02	1.11x2.10	HD	4 245.00 (P)	2.04	900.00	0.00	900.00	9.00	45.00	846.00	3.770	0.224	3.546	0.564
				allan 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	2.01×3.07	TP	176 210.00 (A)	143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
				allan Wise:	176	143.00	30030.88	0.00	30030.88	300.31	2860.00	26871.00	178.816	28.688	150.128	0.000
VIJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4122	2024/02/02		TP	18 155.00 (A)	27.00	4185.00	0.00	4185.00	41.85	540.00	3603.00	35.104	5.400	29.704	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan 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 20	24/02/02:	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		HD	2 1067.0 0 (A)	1.02	1200.38	0.00	1200.38	12.00	22.50	1166.00	3.376	0.000	3.376	0.000
			Total Ch	allan 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 20	24/02/05:	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	1.07×2.05	СН	15 240.00 (A)	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	1.11×2.10	СН	10 240.00 (A)	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	СН	6 240.00 (A)	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	СН	4 240.00 (A)	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	СН	10 240.00 (A)	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		СН	6 240.00 (A)	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	5.00×8.00	СН	5 240.00 (A)	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	5.09×8.09	СН	1 240.00 (A)	5.09	1335.00	0.00	1335.00	13.35	111.25	1210.00	10.014	0.556	9.458	0.000
				allan Wise:	57	75.02	18030.00	0.00	18030.00	180.30	1502.50	16346.00	135.301	7.524	127.777	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	2.04x13.08		3 240.00 (A)	10.08	2520.00	0.00	2520.00	25.20	210.00	2285.00	18.912	1.050	17.862	0.000
MANOJ KUMAR	CI/23-24/4131	2024/02/06	2.04x7.09	СН	8 240.00 (A)	16.00	3840.00	0.00	3840.00	38.40	320.00	3482.00	28.800	1.600	27.200	0.000

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

Bazar Wise Weaving Register Report

						Dute i	101111 01 100	-2024 10:28	100 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 Yarı
MANOJ KUMAR	CI/23-24/4131	2024/02/06	5.00x8.00	СН	11 240.00 (A)	48.13	11715.00	0.00	11715.00	117.15	976.25	10622.00	87.879	4.884	82.995	0.00
MANOJ KUMAR	CI/23-24/4131	2024/02/06	7.05x9.09	СН	7 240.00 (A)	56.00	13440.00	0.00	13440.00	134.40	1120.00	12186.00	100.800	5.600	95.200	0.000
				allan Wise:	29	131.05	31515.00	0.00	31515.00	315.15	2626.25	28575.00	236.391	13.134	223.257	0.000
MANOJ KUMAR	CI/23-24/4132	2024/02/06	7.06x9.06	WS	5 220.00 (A)	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
				allan Wise:	5	39.06	8662.50	0.00	8662.50	86.63	787.50	7788.00	66.940	2.955	63.985	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4133	2024/02/06			2 130.00 (A)	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
			Total Ch	allan Wise:	2	20.06	2648.76	100.00	2548.76	25.49	407.50	2116.00	30.562	1.020	29.542	0.000
SERAJ IBRAHIMPUR, CHAK MASOOD	CI/23-24/4134	2024/02/06	8.03x11.02	PL	6 110.00 (A)	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
			Total Ch	allan Wise:	6	61.02	6723.78	0.00	6723.78	67.24	611.28	6045.00	85.572	3.054	82.518	0.000
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4135	2024/02/06	7.06x9.06	PL	3 110.00 (A)	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	, ,			19 110.00 (A)	239.14	26386.25	252.50	26133.75	261.34	2398.75	23474.00	335.825	11.989	323.836	0.000
				allan Wise:	22	263.08	28985.00	252.50	28732.50	287.32	2635.00	25811.00	368.900	13.171	355.729	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4137	2024/02/06		WS	12 220.00 (A)	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
				allan Wise:	12	94.08	20790.00	0.00	20790.00	207.90	1890.00	18692.00	160.656	7.092	153.564	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06			5 300.00 (A)	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 (A)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.00
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4139	2024/02/06	7.09x9.09	FT	1 270.00 (A)	8.06	2261.25	0.00	2261.25	22.61	167.50	2071.00	21.777	0.000	21.777	0.000

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

Bazar Wise Weaving Register Report

								-2024 10:28								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr 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 (A)	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 (A)	11.06	3412.50	0.00	3412.50	34.13	227.50	3151.00	29.578	0.000	29.578	0.000
			Total Cha	allan Wise:	11	47.07	13401.26	0.00	13401.26	134.01	948.75	12318.00	123.348	0.000	123.348	0.000
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4140	2024/02/06	7.05x9.09	PT	3 260.00 (A)	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
			Total Cha	allan Wise:	3	24.00	6240.00	0.00	6240.00	62.40	480.00	5698.00	60.000	0.000	60.000	0.000
RAMESH KUMAR MAURYA BHAVANIPUR,KEW	CI/23-24/4141	2024/02/06	2.04x7.09	CL	20 230.00 (A)	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
TA MU,VINDHYACHAL																
			Total Cha	allan Wise:	20	40.00	9200.00	0.00	9200.00	92.00	800.00	8308.00	72.000	3.000	69.000	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x5.10	СН	17 215.00 (A)	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 (A)	12.00	2580.00	0.00	2580.00	25.80	240.00	2314.00	20.400	1.200	19.200	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4151	2024/02/06	2.04x9.09	СН	12 215.00 (A)	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	СН	17 215.00 (A)	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 (A)	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		CH	1 215.00 (A)	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 (A)	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		CH	12 215.00 (A)	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 (A)	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 (A)	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 (A)	41.08	8922.52	0.00	8922.52	89.23	830.00	8003.00	70.548	4.152	66.396	0.000
			Total Cha	allan Wise:	91	216.07	46951.39	0.00	46951.39	469.51	4328.75	42155.00	367.979	21.638	346.341	0.000

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

								2024 10.28								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4154	2024/02/06	3.04x5.04	CL	4 200.00 (A)	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		2 200.00 (A)	25.04	5050.00	0.00	5050.00	50.50	505.00	4495.00	45.450	1.894	43.556	0.000
			Total Ch	allan Wise:	6	33.00	6600.00	0.00	6600.00	66.00	660.00	5875.00	59.398	2.474	56.924	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155	2024/02/06	2.01x6.10	СН	1 240.00 (A)	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	СН	9 220.00 (A)	13.08	2970.00	0.00	2970.00	29.70	270.00	2670.00	22.950	1.350	21.600	0.000
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4155	2024/02/06	2.04x7.09	СН	3 240.00 (A)	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	5.00×8.00	СН	4 220.00 (A)	17.12	3905.00	0.00	3905.00	39.05	355.00	3511.00	30.176	1.776	28.400	0.000
			Total Ch	allan Wise:	17	38.13	8690.00	0.00	8690.00	86.90	776.25	7827.00	65.984	3.882	62.102	0.000
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4156		8		3 215.00 (A)	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		СН	3 215.00 (A)	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		СН	4 215.00 (A)	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		СН	8 215.00 (A)	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	СН	2 215.00 (A)	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	5.09×8.09	СН	4 215.00 (A)	22.04	4783.76	0.00	4783.76	47.84	445.00	4291.00	37.832	2.224	35.608	0.000

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

Bazar Wise Weaving Register Report

						2000		-2024 10:28								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4156	2024/02/06	8.05x11.08	СН	2 215.00 (A)	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	СН	3 215.00 (A)	44.04	9513.75	0.00	9513.75	95.14	885.00	8534.00	75.234	4.425	70.809	0.000
			Total Cha	allan Wise:	29	200.02	43026.87	0.00	43026.87	430.27	4002.50	38594.00	340.236	20.015	320.221	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4158	2024/02/06	5.09x8.09	CL	1 215.00 (A)	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 (A)	142.06	30610.71	0.00	30610.71	306.11	2847.50	27457.00	256.309	10.676	245.633	0.000
			Total Cha	allan Wise:	18	147.15	31806.65	0.00	31806.65	318.07	2958.75	28530.00	266.322	11.093	255.229	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159			СН	2 220.00 (A)	5.00	1100.00	0.00	1100.00	11.00	100.00	989.00	8.500	0.500	8.000	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	2.09x2.09	СН	6 220.00 (A)	4.14	1072.50	0.00	1072.50	10.73	97.50	964.00	8.298	0.486	7.812	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	3.07x5.07	СН	4 220.00 (A)	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		СН	8 220.00 (A)	24.08	5390.00	0.00	5390.00	53.90	490.00	4846.00	41.656	2.448	39.208	0.000
SHIV BALAK YADAV MADARIPUR	CI/23-24/4159	2024/02/06	7.05x9.09	СН	9 220.00 (A)	72.00	15840.00	0.00	15840.00	158.40	1440.00	14242.00	122.400	7.200	115.200	0.000
				allan Wise:	29	115.02	25327.50	0.00	25327.50	253.28	2302.50	22772.00	195.730	11.510	184.220	0.000
HARISH CHANDAMAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4160		7.06x9.06		3 115.00 (A)	23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				allan Wise:	3	23.10	2716.89	78.75	2638.14	26.38	236.25	2376.00	33.075	1.182	31.893	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AWADHESH CHAND MAURYA GHAMAHAPUR,AUR AI BHADOHI PIN-221301	CI/23-24/4161	2024/02/06	9.00x12.08		2 11! (A))	25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
			Total Cha	allan Wise:	2		25.04	2903.76	0.00	2903.76	29.04	252.50	2622.00	35.350	1.262	34.088	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4162	2024/02/06	7.05x9.09	CH	1 220 (A)		8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
			Total Cha	allan Wise:	1		8.00	1760.00	0.00	1760.00	17.60	160.00	1582.00	14.400	0.800	13.600	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4163	2024/02/06		CL	5 230 (A))	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 21! (A))	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
				allan Wise:	9		43.08	9502.52	0.00	9502.52	95.03	870.00	8537.00	78.308	3.262	75.046	0.000
AADINATH YADAV SANSARAPUR CHAKSUNDARPUR	CI/23-24/4164	2024/02/06	9.00x12.08		1 15: (A))	12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
				allan Wise:	1		12.10	1956.88	0.00	1956.88	19.57	252.50	1685.00	20.200	0.631	19.569	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06	2.04x7.04	BD	4 130 (A))	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 13(A)		39.06	5118.75	236.25	4882.50	48.83	787.50	4046.00	59.065	1.970	57.095	0.000
SADAB ANSARI GYANPUR,PURANI BAZAR	CI/23-24/4165	2024/02/06			2 130 (A))	20.06	2648.76	101.88	2546.89	25.47	407.50	2114.00	30.562	1.020	29.542	0.000
				allan Wise:	11		67.04	8742.51	338.13	8404.39	84.04	1345.00	6975.00	100.879	3.366	97.513	0.000
ANIL KUMAR DIHAWAN	CI/23-24/4166	2024/02/06			30 200 (A))	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 (A)		7.14	1575.00	0.00	1575.00	15.75	157.50	1402.00	14.175	0.591	13.584	0.000
			Total Cha	allan Wise:	31		15.06	3075.00	0.00	3075.00	30.75	307.50	2737.00	27.705	1.161	26.544	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4167	2024/02/06		BD	4 15. (A))	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 15: (A)		15.12	2441.26	157.50	2283.76	22.84	315.00	1946.00	25.200	0.788	24.412	0.000

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

Bazar Wise Weaving Register Report

							Date F	rom: 01-Feb	-2024 To : 28	-Feb-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan 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		BD	(A		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 1 ⁴ (A	10.00 N	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan Wise:	5		44.02	6177.50	0.00	6177.50	61.78	882.50	5233.00	75.010	2.207	72.803	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169			FT	(A		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 28 (A	30.00 \)	7.08	2100.00	0.00	2100.00	21.00	150.00	1929.00	19.506	0.000	19.506	0.000
KALLAR PRAJAPATI MUKTAPUR , BHADOHI PIN-221301	CI/23-24/4169	2024/02/06		FT	(A		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			75.00	13.08	3712.50	0.00	3712.50	37.13	270.00	3405.00	35.100	0.000	35.100	0.000
			Total Cha	allan Wise:	10		30.05	8420.00	0.00	8420.00	84.20	606.25	7729.00	78.822	0.000	78.822	0.000
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4170	2024/02/06		PL	(A		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 11 (A	15.00	142.10	16401.98	0.00	16401.98	164.02	1426.32	14812.00	199.682	7.126	192.556	0.000
				allan Wise:	16		158.06	18213.24	78.75	18134.49	181.34	1583.82	16370.00	221.732	7.914	213.818	0.000
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06		BD	18 15 (A	n)	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 15 (A	55.00 ()	15.08	2402.52	0.00	2402.52	24.03	310.00	2068.00	24.800	0.776	24.024	0.000

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

Bazar Wise Weaving Register Report

								-2024 10:28								
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 Yarı
FAIJAN MANIKPUR,DULAM DASPUR,BHADOHI PIN-221401	CI/23-24/4171	2024/02/06	7.06x9.06	BD	4 155.00 (A)	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	, ,			7 155.00 (A)	71.05	11053.42	0.00	11053.42	110.53	1426.25	9517.00	114.100	3.563	110.537	0.000
			Total Cha	allan 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 (A)	9.12	2047.50	0.00	2047.50	20.48	195.00	1832.00	12.188	1.950	10.238	0.000
			Total Cha	allan 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			TP	21 155.00 (A)	31.08	4882.50	0.00	4882.50	48.83	630.00	4204.00	40.952	6.300	34.652	0.000
				allan 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 (A)	7.08	1162.50	0.00	1162.50	11.63	150.00	1001.00	9.752	1.500	8.252	0.000
				allan 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 (A)	117.00	24570.00	0.00	24570.00	245.70	2340.00	21984.00	146.250	23.400	122.850	0.000
			Total Cha	allan 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 20	24/02/06:	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 (A)	10.08	1627.50	0.00	1627.50	16.27	210.00	1401.00	13.650	2.100	11.550	0.000
			Total Cha	allan 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 20	24/02/08:	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 (A)	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 (A)	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 (A)	83.12	18006.30	0.00	18006.30	180.06	1675.00	16151.00	150.770	6.280	144.490	0.000
			Total Cha	allan Wise:	74	290.02	63636.98	0.00	63636.98	636.37	5802.50	57198.00	522.256	21.754	500.502	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
RATAN CHANDRA AGRAHARI LALLAN BABU KI GALI,GANESH GANJ	CI/23-24/4187	2024/02/09	9.00x12.08	BD	1 140 (A)	0.00	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
				allan Wise:	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 (A)	5.00	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 (A)	0.00	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 (A)		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 (A)	0.00	20.06	3056.26	407.50	2648.76	26.49	407.50	2215.00	34.638	1.018	33.620	0.000
			Total Cha	allan 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 (A)	5.00	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		1 110 (A)	0.00	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 (A)	5.00	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		8 115 (A)	5.00	101.00	11615.04	252.50	11362.54	113.63	1010.00	10239.00	141.400	5.048	136.352	0.000
			Total Cha	allan 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	ТР	8 210 (A)		6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
			Total Cha	allan 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 (A)		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	8.03×11.02	BD	2 155 (A)	5.00	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 (A)	5.00	25.04	3913.75	200.00	3713.75	37.14	505.00	3172.00	40.400	1.262	39.138	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Ch	allan 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,KEW TA MU,VINDHYACHAL	CI/23-24/4200	2024/02/09	2.04x7.09	CL	6 23 (A))	12.00	2760.00	0.00	2760.00	27.60	240.00	2492.00	21.600	0.900	20.700	0.000
				allan 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	СН	40 24 (A)		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	СН	24 27 (A))	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	СН	12 24 (A)		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	СН	31 27(A)		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	СН	6 27 (A)		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	СН	6 27 (A))	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	СН	1 27 (A)		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	СН	8 27 (A)		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		СН	10 27 (A))	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	7.04×7.04	СН	4 24 (A)	0.00	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	7.04×7.04	СН	2 27 (A)	0.00	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	СН	10 27 (A)	0.00	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		1 27 (A)	0.00	10.14	2936.25	0.00	2936.25	29.36	217.50	2689.00	18.489	1.088	17.401	0.000

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

Date From: 01-Feb-2024 To: 28-Feb-2024 Date Size **Weaver Name** Rec ChallanNo Quality Qty Rate Area Gr Amt **Penality Amt Bal Amt Tds Amt** Sec Amt Pay Amt **Woolen Yarn** Loss **Net Woolen Yarn Cotton Yarn** 73560.29 73513.42 5560.00 477.313 27.839 449.474 0.000 278.00 67219.00 **Total Challan Wise:** 155 46.88 735.13 3 240.00 SANJAY KUMAR CI/23-24/4202 2024/02/09 2.01x10.09 CH 7.05 1755.00 0.00 1755.00 17.55 146.25 1591.00 12.429 0.732 11.697 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR 6 240.00 1530.00 0.00 1530.00 15.30 127.50 1387.00 10.206 0.000 CI/23-24/4202 2024/02/09 2.01x4.10 CH 6.06 10.842 0.636 RAMA PUR (A) **GYANPUR** SANJAY KUMAR 2024/02/09 CH 5 240.00 1875.00 0.00 1875.00 18.75 156.25 1700.00 0.780 12.510 CI/23-24/4202 2.01x6.10 7.13 13.290 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR CI/23-24/4202 2024/02/09 2.01x8.09 CH 4 240.00 8.00 1920.00 0.00 1920.00 19.20 160.00 1741.00 13.600 0.800 12.800 0.000 RAMA PUR (A) GYANPUR 16 220.00 3300.00 23.992 SANJAY KUMAR CI/23-24/4202 2024/02/09 2.04x3.10 CH 15.00 0.00 3300.00 33.00 300.00 2967.00 25.496 1.504 0.000 RAMA PUR (A) GYANPUR 0.000 SANJAY KUMAR CI/23-24/4202 2024/02/09 CH 5 240.00 10.00 2400.00 0.00 2400.00 24.00 200.00 2176.00 17.000 1.000 16.000 2.04x7.09 RAMA PUR (A) **GYANPUR** SANJAY KUMAR 5 240.00 6.09 1575.00 0.00 1575.00 15.75 131.25 1428.00 0.655 10.495 0.000 CI/23-24/4202 2024/02/09 2.07x4.07 CH 11.150 RAMA PUR (A) **GYANPUR** SANJAY KUMAR CI/23-24/4202 2024/02/09 CH 6 220.00 13.02 2887.50 0.00 2887.50 28.88 262.50 2596.00 22.317 1.314 21.003 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR 10 220.00 6462.50 0.00 6462.50 587.50 5810.00 46.990 0.000 CI/23-24/4202 2024/02/09 4.03x6.03 CH 29.06 64.63 49.930 2.940 RAMA PUR (A) GYANPUR SANJAY KUMAR 1 220.00 976.25 0.00 88.75 878.00 CI/23-24/4202 2024/02/09 5.00x8.00 CH 4.07 976.25 9.76 7.544 0.4447.100 0.000 RAMA PUR (A) GYANPUR SANJAY KUMAR CI/23-24/4202 2024/02/09 5.03x5.03 CH 4 220.00 12.04 2695.00 0.00 2695.00 26.95 245.00 2423.00 20.828 1.224 19.604 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR CI/23-24/4202 2024/02/09 5.03x5.03 CH 4 240.00 12.04 2940.00 0.00 2940.00 29.40 245.00 2666.00 20.824 1.224 19.600 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR CI/23-24/4202 2024/02/09 5.09x8.09 CH 6 220.00 33.06 7342.50 0.00 7342.50 73.43 667.50 6602.00 56.736 3.336 53.400 0.000 RAMA PUR (A) **GYANPUR** SANJAY KUMAR CI/23-24/4202 2024/02/09 5.09x8.09 CH 4 240.00 22.04 5340.00 100.00 5240.00 52.40 445.00 4743.00 37.839 2.224 35.615 0.000 RAMA PUR (A) GYANPUR СН 4 240.00 4740.00 4740.00 395.00 33.580 1.976 SANJAY KUMAR CI/23-24/4202 2024/02/09 6.08x6.08 19.12 0.00 47.40 4298.00 31.604 0.000 RAMA PUR (A) **GYANPUR**

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4202	2024/02/09	8.05x11.08	СН	2 220.00 (A)	21.12	4785.00	108.75	4676.25	46.76	435.00	4194.00	36.974	2.176	34.798	0.000
			Total Cha	allan 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 (A)	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		BD	3 155.00 (A)	23.10	3661.89	157.50	3504.39	35.04	472.50	2997.00	37.800	1.182	36.618	0.000
			Total Cha	allan 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 (A)	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		PL	5 115.00 (A)	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 (A)	20.06	2343.14	0.00	2343.14	23.43	203.76	2116.00	28.526	1.018	27.508	0.000
				allan 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			CL	8 230.00 (A)	16.00	3680.00	0.00	3680.00	36.80	320.00	3323.00	28.800	1.200	27.600	0.000
				allan 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		7 115.00 (A)	71.05	8200.99	101.88	8099.12	80.99	713.16	7305.00	99.841	3.563	96.278	0.000
				allan 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		СН	6 215.00 (A)	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	2.04×7.09	СН	10 215.00 (A)	20.00	4300.00	0.00	4300.00	43.00	400.00	3857.00	34.000	2.000	32.000	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4208	2024/02/09	4.03x6.03	СН	2 215.00 (A)	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	5.00×8.00	СН	26 215.00 (A)	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	СН	4 215.00 (A)	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	, ,		СН	16 215.00 (A)	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	СН	8 215.00 (A)	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	8.05×11.08		5 215.00 (A)	54.06	11690.65	0.00	11690.65	116.91	1087.50	10486.00	92.440	5.440	87.000	0.000
			Total Ch	allan 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 (A)	15.12	1732.50	200.00	1532.50	15.33	157.50	1360.00	22.050	0.788	21.262	0.000
			Total Ch	allan 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 (A)	47.04	10395.00	0.00	10395.00	103.95	945.00	9346.00	80.328	3.546	76.782	0.000
				allan 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		DR	321 210.00 (A)	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 (A)	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 (A)	89.00	18690.08	528.44	18161.64	181.62	1780.00	16200.00	124.608	8.896	115.712	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Sizo	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Ral Amt	Tde Amt	Sec Amt	Pay Amt	Woolen Varn	Loss	Net Woolen Yarn	Cotton Yarn
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4211	2024/02/09	7.09x9.09	Quality DR	22 210.00 (A)	184.04	38692.50	963.13	37729.38	377.29	3685.00	33667.00	Woolen Yarn 257.950	18.436	239.514	0.000
			Total Ch	allan 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			СН	2 290.00 (A)	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	СН	1 270.00 (A)	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		СН	3 220.00 (A)	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	СН	6 270.00 (A)	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	СН	2 290.00 (A)	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	СН	2 220.00 (A)	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			СН	3 270.00 (A)	17.13	4809.39	0.00	4809.39	48.09	356.25	4405.00	32.061	1.782	30.279	0.000
				allan 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		FT	2 270.00 (A)	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 (A)	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		2 300.00 (A)	29.08	8850.00	0.00	8850.00	88.50	590.00	8172.00	76.702	0.000	76.702	0.000

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

Bazar Wise Weaving Register Report

						Date F	TOIII. OI-FED	-2024 To:28	-reb-202 4							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarı
			Total Cha	allan 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		2.01x6.10	PT	2 280.00 (A)	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 (A)	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	, ,	9.09x13.08		6 310.00 (A)	88.08	27435.00	0.00	27435.00	274.35	1770.00	25391.00	238.962	0.000	238.962	0.000
				allan 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 (A)	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		9.00x12.08		1 110.00 (A)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan 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 (A)	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	, ,	8.03x11.02		10 130.00 (A)	101.14	13243.80	0.00	13243.80	132.44	2037.50	11074.00	152.810	5.100	147.710	0.000
				allan 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		BD	11 150.00 (A)	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 (A)	39.06	5906.25	78.75	5827.50	58.28	787.50	4982.00	66.940	1.970	64.970	0.000
			Total Cha	allan 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 (A)	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			4 115.00 (A)	40.12	4686.28	0.00	4686.28	46.86	407.52	4232.00	57.052	2.036	55.016	0.000
				allan Wise:	14	119.08	13742.58	393.75	13348.83	133.49	1195.02	12020.00	167.302	5.976	161.326	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4219	2024/02/09	2.01x3.07	TP	164 210.00 (A)	133.04	27982.50	0.00	27982.50	279.83	2665.00	25038.00	166.562	26.650	139.912	0.000
			Total Ch	allan 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			BD	14 130.00 (A)	54.04	7052.50	0.00	7052.50	70.53	1085.00	5897.00	81.382	2.716	78.666	0.000
			Total Ch	allan 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	2.04×13.08		2 175.00 (A)	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	СН	29 190.00 (A)	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	СН	5 190.00 (A)	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	СН	4 220.00 (A)	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	СН	3 220.00 (A)	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			СН	6 220.00 (A)	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	СН	3 220.00 (A)	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	СН	3 220.00 (A)	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	СН	14 220.00 (A)	21.14	4812.50	0.00	4812.50	48.13	437.50	4327.00	37.212	2.184	35.028	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ASHISH KUMAR MAURYA DEVNATH PUR, BHADOHI PIN-221304	CI/23-24/4221	2024/02/09	5.03x5.03	СН	9 220.00 (A)	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	СН	6 220.00 (A)	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	СН	1 175.00 (A)	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	8.05×11.08	СН	2 190.00 (A)	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	СН	5 220.00 (A)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
			Total Cha	allan 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			TP	12 155.00 (A)	18.00	2790.00	0.00	2790.00	27.90	360.00	2402.00	23.400	3.600	19.800	0.000
				allan 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 (A)	29.04	6142.68	0.00	6142.68	61.43	585.00	5496.00	36.576	5.868	30.708	0.000
			Total Cha	allan 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 (A)	4.08	697.50	0.00	697.50	6.98	90.00	601.00	5.852	0.900	4.952	0.000
				allan 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 20	24/02/09:	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	CI/23-24/4225	2024/02/10	9.00x12.08	BD	1 140.00 (A)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
PIN-221301																
			Total Cha	allan Wise:	1	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000

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

Bazar Wise Weaving Register Report

								-2024 10 . 28								
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
ALISHA CARPETS CHAKAHERDAYAL, AURAI,BHADOHI. PIN-221301	CI/23-24/4226	2024/02/10		BD	4 140.00 (A)	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 (A)	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 (A)	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		1 140.00 (A)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan 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 (A)	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		CL	28 215.00 (A)	155.12	33486.32	0.00	33486.32	334.86	3115.00	30036.00	280.364	11.676	268.688	0.000
				allan 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		PL	4 135.00 (A)	31.08	4252.52	0.00	4252.52	42.53	315.00	3895.00	44.100	1.576	42.524	0.000
				allan 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			4 155.00 (A)	50.08	7827.52	0.00	7827.52	78.28	1010.00	6739.00	80.800	2.524	78.276	0.000
				allan 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	СН	1 220.00 (A)	1.05	288.75	0.00	288.75	2.89	26.25	260.00	2.362	0.131	2.231	0.000
				allan 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	4.09×7.09	DR	12 120.00 (A)	48.12	5850.00	203.13	5646.88	56.47	975.00	4615.00	43.872	2.436	41.436	0.000

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

								-2024 10 . 28								
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
SHAMIM ANSARI SAIYAD RAJA,CHANDAULI PIN-232110	CI/23-24/4233	2024/02/10		DR	1 120.00 (A)	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		DR	4 120.00 (A)	33.08	4020.00	335.00	3685.00	36.85	670.00	2978.00	30.152	1.676	28.476	0.000
				allan 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 (A)	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		BD	2 155.00 (A)	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 (A)	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 (A)	7.14	1220.63	100.00	1120.63	11.21	157.50	952.00	12.600	0.394	12.206	0.000
			Total Cha	allan 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		BD	3 155.00 (A)	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 (A)	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		2 155.00 (A)	20.06	3158.12	152.81	3005.31	30.05	407.50	2568.00	32.600	1.018	31.582	0.000
			Total Cha	allan 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		BD	2 130.00 (A)	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	7.06×9.06	BD	3 130.00 (A)	23.10	3071.25	78.75	2992.50	29.93	472.50	2490.00	35.439	1.182	34.257	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan 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	4.10×7.03	BD	2 155.00 (A)	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	, ,	9.00x12.08		6 155.00 (A)	75.12	11741.28	0.00	11741.28	117.41	1515.00	10109.00	121.200	3.786	117.414	0.000
				allan 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			PL	2 130.00 (A)	15.12	2047.50	0.00	2047.50	20.48	157.50	1870.00	22.050	0.788	21.262	0.000
			Total Cha	allan 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			BD	2 130.00 (A)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
				allan 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		BD	2 140.00 (A)	15.12	2205.00	0.00	2205.00	22.05	315.00	1868.00	26.774	0.788	25.986	0.000
				allan 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		BD	5 130.00 (A)	19.06	2518.75	0.00	2518.75	25.19	387.50	2106.00	29.065	0.970	28.095	0.000
				allan 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 (A)	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 (A)	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 (A)	15.12	2441.26	236.25	2205.01	22.05	315.00	1868.00	25.200	0.788	24.412	0.000
			Total Cha	allan 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		BD	1 140.00 (A)	3.14	542.50	0.00	542.50	5.43	77.50	460.00	6.587	0.194	6.393	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHANI PRAJAPATI MUKTAPUR, HRIDAYPUR,BHAD OHI PIN-221301	CI/23-24/4244	2024/02/10	9.00x12.08	BD	1 140.00 (A)	12.10	1767.50	0.00	1767.50	17.68	252.50	1497.00	21.462	0.631	20.831	0.000
			Total Cha	allan 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		BD	1 150.00 (A)	3.14	581.25	0.00	581.25	5.81	77.50	498.00	6.588	0.194	6.394	0.000
			Total Cha	allan 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 (A)	39.06	6103.14	278.75	5824.39	58.24	787.50	4979.00	63.000	1.970	61.030	0.000
			Total Cha	allan 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 20	24/02/10:	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			HD	3 418.00 (A)	1.11	705.39	0.00	705.39	7.05	33.75	665.00	3.937	0.168	3.769	0.423
				allan 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 (A)	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	, ,	9.00x12.08		3 150.00 (A)	37.14	5681.25	0.00	5681.25	56.81	757.50	4867.00	64.386	1.893	62.493	0.000
				allan 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			BD	2 130.00 (A)	7.12	1007.50	0.00	1007.50	10.07	155.00	842.00	11.626	0.388	11.238	0.000
				allan 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 (A)	15.08	2015.00	0.00	2015.00	20.15	310.00	1685.00	23.252	0.776	22.476	0.000
			Total Cha	allan 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		2.04x7.04		2 155.00 (A)	3.12	581.26	0.00	581.26	5.81	75.00	500.00	6.000	0.188	5.812	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	allan 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 20	24/02/12:	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 (A)	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		BD	2 150.00 (A)	25.04	3787.50	0.00	3787.50	37.88	505.00	3245.00	42.924	1.262	41.662	0.000
				allan 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	СН	26 240.00 (A)	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	СН	15 240.00 (A)	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	СН	4 240.00 (A)	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	СН	7 240.00 (A)	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	СН	3 240.00 (A)	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	СН	3 240.00 (A)	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	СН	2 240.00 (A)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.976	2.176	34.800	0.000
			Total Cha	allan 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			4 110.00 (A)	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
				allan Wise:	4	40.12	4482.52	0.00	4482.52	44.83	407.52	4030.00	57.048	2.036	55.012	0.000
ARSHAD ANSARI BAZAR RUSTAM KHAN CHAURI ROAD	CI/23-24/4266		1.11×1.11		2 1.00 (A)	0.12	0.76	0.00	0.76	0.01	0.00	1.00	0.524	0.000	0.524	0.000
				allan 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	СН	7 220.00 (A)	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	CI/23-24/4269	2024/02/13		СН	1 220.00 (A)	4.07	976.25	0.00	976.25	9.76	88.75	878.00	7.544	0.444	7.100	0.000

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

						- Juic I		-2024 10.28								
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
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4269	2024/02/13		СН	9 240.00 (A)	50.01	12015.00	0.00	12015.00	120.15	1001.25	10894.00	85.131	5.004	80.127	0.000
				allan 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			СН	6 220.00 (A)	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	СН	2 220.00 (A)	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	СН	4 220.00 (A)	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	СН	14 220.00 (A)	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	СН	1 220.00 (A)	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				5 240.00 (A)	54.06	13050.00	0.00	13050.00	130.50	1087.50	11832.00	92.435	5.440	86.995	0.000
				allan 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	СН	6 220.00 (A)	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	СН	6 220.00 (A)	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		СН	4 220.00 (A)	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	5.03×5.03	СН	6 220.00 (A)	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	СН	3 220.00 (A)	24.00	5280.00	0.00	5280.00	52.80	480.00	4747.00	40.800	2.400	38.400	0.000
				allan 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 (A)	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 (A)	102.06	11261.25	0.00	11261.25	112.61	1023.75	10125.00	143.325	5.122	138.203	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
			Total Cha	ıllan 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			СН	17 190.00 (A)	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	СН	6 220.00 (A)	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	СН	6 220.00 (A)	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		СН	4 220.00 (A)	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	СН	8 220.00 (A)	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		СН	6 220.00 (A)	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	СН	1 175.00 (A)	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	СН	1 220.00 (A)	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	8.05×11.08	СН	1 175.00 (A)	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	СН	2 220.00 (A)	21.12	4785.00	0.00	4785.00	47.85	435.00	4302.00	38.062	2.176	35.886	0.000
				ıllan 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 (A)	24.00	5520.00	100.00	5420.00	54.20	480.00	4886.00	43.200	1.800	41.400	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	e Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				allan 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 (A)	63.00	7245.04	315.00	6930.04	69.30	630.00	6231.00	88.200	3.152	85.048	0.000
			Total Ch	allan 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		9.00x12.08		3 110.00 (A)	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		9.00x12.08		12 115.00 (A)	151.08	17422.55	315.63	17106.92	171.07	1515.00	15421.00	212.100	7.572	204.528	0.000
			Total Ch	allan 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 (A)	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			1 110.00 (A)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
				allan 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				2 230.00 (A)	4.00	920.00	0.00	920.00	9.20	80.00	831.00	7.200	0.300	6.900	0.000
				allan 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 (A)	41.14	11725.00	418.75	11306.25	113.06	837.50	10356.00	108.875	0.000	108.875	0.000
			Total Ch	allan 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 (A)	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 (A)	8.00	2080.00	0.00	2080.00	20.80	160.00	1899.00	20.000	0.000	20.000	0.000

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

Bazar Wise Weaving Register Report

						Date	IOIII. UI-FED	-2024 To : 28	-1 eb-202 4							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
				allan 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		7.09×10.08		1 275.00 (A)	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 (A)	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 (A)	40.08	11340.00	0.00	11340.00	113.40	810.00	10417.00	105.306	0.000	105.306	0.000
				allan 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			1 110.00 (A)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	allan 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 (A)	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 (A)	50.08	8080.00	0.00	8080.00	80.80	1010.00	6989.00	90.900	3.788	87.112	0.000
			Total Cha	allan 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			CL	6 230.00 (A)	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 (A)	33.08	7202.52	0.00	7202.52	72.03	670.00	6460.00	60.308	2.512	57.796	0.000
				allan 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		2.01x3.07		72 210.00 (A)	58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000
				allan Wise:	72	58.08	12285.00	0.00	12285.00	122.85	1170.00	10992.00	73.127	11.700	61.427	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV CHARAN BINDU LAKHAN PUR,MAVAIYA	CI/23-24/4301	2024/02/13		TP	52 210.00 (A)	42.04	8872.50	0.00	8872.50	88.73	845.00	7939.00	52.813	8.450	44.363	0.000
			Total Ch	allan 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 20	024/02/13:	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 (A)	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		HD	1 1.00 (A)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	10.157	0.000	10.157	0.000
			Total Ch	allan 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		HD	1 1.00 (A)	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 (A)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	14.219	0.000	14.219	0.000
			Total Ch	allan 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		6.04x9.07	HD	1 1.00 (A)	6.11	6.69	0.00	6.69	0.07	0.00	7.00	23.407	0.000	23.407	0.000
				allan 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 20	024/02/14:	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	CI/23-24/4305	2024/02/15	2.01x3.07	CL	2 160.00 (A)	1.10	260.00	0.00	260.00	2.60	32.50	225.00	2.924	0.122	2.802	0.000
PIN-221301																
			Total Ch	allan 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 20	024/02/15:	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			CL	29 230.00 (A)	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 (A)	61.03	13155.34	0.00	13155.34	131.55	1223.75	11800.00	110.143	4.587	105.556	0.000
			Total Ch	allan 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				1 110.00 (A)	7.14	866.25	100.00	766.25	7.66	78.75	680.00	11.025	0.394	10.631	0.000

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

						Date F	rom: U1-Feb	-2024 To:28	-reb-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarr
SUBHASH CHAND MAURYA GHARAWAN, LAXMANPATTI	CI/23-24/4316	2024/02/16	9.00x12.08	PL	1 110.00 (A)	12.10	1388.75	0.00	1388.75	13.89	126.25	1249.00	17.675	0.631	17.044	0.000
			Total Cha	allan 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 (A)	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 (A)	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 (A)	101.00	11615.04	0.00	11615.04	116.15	1010.00	10489.00	141.400	5.048	136.352	0.000
			Total Cha	allan 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	СН	6 220.00 (A)	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	СН	4 220.00 (A)	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	. ,	8.05×11.08		2 240.00 (A)	21.12	5220.00	0.00	5220.00	52.20	435.00	4733.00	36.974	2.176	34.798	0.000
			Total Cha	allan 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	СН	4 240.00 (A)	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	СН	1 270.00 (A)	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	СН	3 240.00 (A)	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		СН	14 270.00 (A)	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	СН	6 270.00 (A)	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	СН	7 270.00 (A)	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	СН	9 270.00 (A)	11.13	3189.42	59.06	3130.36	31.30	236.25	2863.00	20.088	1.179	18.909	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Aroa	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Soc Amt	Day Amt	Woolon Varn	Loss	Net Woolen Yarn	Cotton Yarn
BEBI DEVI TAND		2024/02/16		CH	Qty Rate 2 270.00	3.02	Gr Amt 843.76	0.00	843.76	8.44	Sec Amt 62.50	773.00	Woolen Yarn 5.620	0.312	5.308	0.000
AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16	3.09x3.09	Сп	(A)	3.02	843.76	0.00	843.76	8.44	62.50	//3.00	5.020	0.312	5.308	0.000
BEBI DEVI TAND AMOI, MIRZAPUR PIN-231001	CI/23-24/4327	2024/02/16		СН	16 270.00 (A)	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	СН	2 240.00 (A)	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		СН	2 240.00 (A)	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	СН	1 270.00 (A)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
				allan 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		DR	13 210.00 (A)	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 (A)	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 (A)	25.02	5276.25	251.25	5025.00	50.25	502.50	4472.00	35.175	2.514	32.661	0.000
			Total Cha	allan 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 (A)	10.03	1375.32	0.00	1375.32	13.75	101.88	1260.00	14.263	0.509	13.754	0.000
			Total Cha	allan 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	1.00×1.06	DR	95 120.00 (A)	11.14	1425.00	47.50	1377.50	13.77	237.50	1126.00	10.735	0.570	10.165	0.000
			Total Cha	allan 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	СН	1 270.00 (A)	1.08	405.00	0.00	405.00	4.05	30.00	371.00	2.553	0.150	2.403	0.000

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

								-2024 10 . 20								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AMBEDKAR PRAKASH BHADOHI PIN-221304	CI/23-24/4333	2024/02/16		СН	2 220.00 (A)	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	СН	3 270.00 (A)	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	СН	2 270.00 (A)	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		СН	1 220.00 (A)	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	СН	1 270.00 (A)	8.00	2160.00	0.00	2160.00	21.60	160.00	1978.00	13.600	0.800	12.800	0.000
				ıllan 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		1.11×2.10		5 260.00 (A)	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 (A)	5.09	1446.25	0.00	1446.25	14.46	111.25	1321.00	13.907	0.000	13.907	0.000
				ıllan 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 (A)	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 (A)	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 (A)	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 (A)	14.12	4572.50	0.00	4572.50	45.73	295.00	4232.00	39.827	0.000	39.827	0.000
			Total Cha	ıllan Wise:	9	44.03	13510.64	0.00	13510.64	135.11	883.75	12492.00	118.682	0.000	118.682	0.000

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

Bazar Wise Weaving Register Report

								-2024 10:28	1 CD 2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
AJAY KUMAR YADAV RAM KA PURA ,BHADOHI PIN-221304	CI/23-24/4336	2024/02/16	1.07x2.05	СН	16 215.00 (A)	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		СН	3 215.00 (A)	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	СН	12 215.00 (A)	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	СН	4 215.00 (A)	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	СН	14 215.00 (A)	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	5.00×8.00	СН	8 215.00 (A)	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	, ,		СН	4 215.00 (A)	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	СН	15 215.00 (A)	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	СН	4 215.00 (A)	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	8.05×11.08	СН	6 215.00 (A)	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	СН	2 215.00 (A)	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
				ıllan 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	СН	4 240.00 (A)	4.04	1020.00	0.00	1020.00	10.20	85.00	925.00	7.228	0.424	6.804	0.000

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

Bazar Wise Weaving Register Report

								-2024 10.28								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4337	2024/02/16	2.04x3.10	СН	2 220.00 (A)	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	СН	5 240.00 (A)	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	СН	4 220.00 (A)	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	СН	2 240.00 (A)	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	СН	2 220.00 (A)	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	СН	8 220.00 (A)	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	СН	3 240.00 (A)	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		СН	4 240.00 (A)	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		СН	4 240.00 (A)	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	6.08×6.08	СН	6 240.00 (A)	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	СН	3 240.00 (A)	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	СН	3 240.00 (A)	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	СН	3 240.00 (A)	44.04	10620.00	0.00	10620.00	106.20	885.00	9629.00	75.234	4.425	70.809	0.000
				allan 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		8.09x11.09		2 280.00 (A)	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000
				allan Wise:	2	22.12	6370.00	0.00	6370.00	63.70	455.00	5851.00	59.150	0.000	59.150	0.000

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

Bazar Wise Weaving Register Report

						Date	10111. 01-1 60	-2024 To:28	-1 CD-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
SANJAY KUMAR RAMA PUR GYANPUR	CI/23-24/4340	2024/02/16			6 110.00 (A)	61.02	6723.78	50.94	6672.84	66.73	611.28	5995.00	85.572	3.054	82.518	0.000
				allan 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		TP	60 210.00 (A)	48.12	10237.80	0.00	10237.80	102.38	975.00	9160.00	60.960	9.780	51.180	0.000
			Total Cha	allan 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			TP	76 210.00 (A)	61.12	12967.50	0.00	12967.50	129.68	1235.00	11603.00	77.187	12.350	64.837	0.000
			Total Cha	allan 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 20	24/02/16:	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	СС	1 1.00 (A)	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 (A)	4.01	4.06	0.00	4.06	0.04	0.00	4.00	10.156	0.000	10.156	0.000
			Total Cha	allan 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	СС	3 1.00 (A)	1.11	1.68	0.00	1.68	0.02	0.00	2.00	5.907	0.000	5.907	0.000
			Total Cha	allan 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		1.11x2.10		5 1.00 (A)	2.13	2.80	0.00	2.80	0.03	0.00	3.00	6.552	0.000	6.552	2.055
				allan 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		9.06x12.10		1 1.00 (A)	13.08	13.50	0.00	13.50	0.14	0.00	13.00	48.600	0.000	48.600	4.050
				allan Wise:	1	13.08	13.50	0.00	13.50	0.14	0.00	13.00	48.600	0.000	48.600	4.050
/IJAY KUMAR MAURYA RAJPURA, BHADOHI	CI/23-24/4357	2024/02/19	2.04x3.10	TP	1 1.00 (A)	0.15	0.94	0.00	0.94	0.01	0.00	1.00	1.876	0.000	1.876	0.000
			Total Cha	allan Wise:	1	0.15	0.94	0.00	0.94	0.01	0.00	1.00	1.876	0.000	1.876	0.000

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

buzur wise weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty R	ate Area	Gr Amt	Penality 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	1.11×2.10	HD	6 1.00 (A)	3.06	3.36	0.00	3.36	0.03	0.00	3.00	11.814	0.000	11.814	0.000
				allan 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 20	24/02/19:	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	СН	2 240.00 (A)	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	СН	4 240.00 (A)	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	СН	3 240.00 (A)	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		10 240.00 (A)		26100.00	0.00	26100.00	261.00	2175.00	23664.00	184.880	10.880	174.000	0.000
				allan 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	СН	43 240.00 (A)	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	СН	4 240.00 (A)	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	СН	10 240.00 (A)	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	СН	4 240.00 (A)	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	СН	5 240.00 (A)	40.00	9600.00	0.00	9600.00	96.00	800.00	8704.00	72.000	4.000	68.000	0.000
				allan 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 (A)	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 (A)	8.02	2193.76	0.00	2193.76	21.94	162.50	2009.00	21.128	0.000	21.128	0.000

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

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
FAME COLLECTION EMALHAN , MIRZAPUR PIN-221001	CI/23-24/4366	2024/02/20	7.09x9.09	FT	3 270.00 (A)	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 (A)	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 (A)	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		1 280.00 (A)	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		2 280.00 (A)	29.08	8260.00	0.00	8260.00	82.60	590.00	7587.00	76.704	0.000	76.704	0.000
			Total Cha	ıllan 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			PT	4 310.00 (A)	32.00	9920.00	0.00	9920.00	99.20	640.00	9181.00	86.400	0.000	86.400	0.000
				ıllan 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	СН	16 215.00 (A)	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	10.09x14.0 8		3 215.00 (A)	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	СН	31 215.00 (A)	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	СН	17 215.00 (A)	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 (A)	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 (A)	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 (A)	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 (A)	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	СН	3 215.00 (A)	4.11	1007.82	0.00	1007.82	10.08	93.75	904.00	7.974	0.468	7.506	0.000

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

								-2024 10.28								
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ANIL KUMAR DIHAWAN	CI/23-24/4368	2024/02/20	5.09x8.09	CH	9 215.00 (A)	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		1 240.00 (A)	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	СН	5 215.00 (A)	73.12	15856.25	0.00	15856.25	158.56	1475.00	14223.00	125.390	7.375	118.015	0.000
			Total Cha	allan 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 (A)	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	10.09x14.0 8	СН	1 215.00 (A)	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	СН	3 215.00 (A)	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		СН	14 215.00 (A)	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	СН	3 215.00 (A)	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	СН	17 215.00 (A)	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	, ,	2.07x4.07	СН	8 215.00 (A)	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	СН	7 215.00 (A)	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	СН	5 215.00 (A)	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	СН	4 215.00 (A)	6.04	1343.76	0.00	1343.76	13.44	125.00	1205.00	10.632	0.624	10.008	0.000

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
ARVIND KUMAR MAURYA KOCHARI JAUN PUR PIN-222203	CI/23-24/4374	2024/02/20	4.03x6.03	CH	4 21 (A		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	, ,		СН	5 21 (A)	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	СН	10 21 (A)	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		СН	21 21 (A)	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	СН	4 21 (A	5.00)	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	СН	6 21 (A	5.00)	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	СН	2 21 (A	5.00)	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	СН	2 21 (A	5.00)	29.08	6342.50	0.00	6342.50	63.43	590.00	5689.00	50.156	2.950	47.206	0.000
				ıllan 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		2.04x7.09		3 23 (A)	6.00	1380.00	60.00	1320.00	13.20	120.00	1187.00	10.800	0.450	10.350	0.000
				ıllan 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 13 (A		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		2 11 (A)	20.06	2241.26	0.00	2241.26	22.41	203.76	2015.00	28.524	1.018	27.506	0.000
				ıllan Wise:	3		24.03	2755.95	0.00	2755.95	27.56	241.89	2486.00	33.862	1.209	32.653	0.000

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

Bazar Wise Weaving Register Report

						Date F	rom: u1-rei	o-2024 To:28	-reb-2024							
Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
VISHNU PRAJAPATI BANPURWA,JANGL A	CI/23-24/4377	2024/02/20	2.01x6.10	СН	4 240.00 (A)	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	СН	2 240.00 (A)	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	СН	4 240.00 (A)	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	СН	1 240.00 (A)	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	СН	4 240.00 (A)	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		2 240.00 (A)	29.08	7080.00	0.00	7080.00	70.80	590.00	6419.00	50.156	2.950	47.206	0.000
				allan 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			СН	1 190.00 (A)	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	СН	12 220.00 (A)	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	СН	3 220.00 (A)	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	СН	4 220.00 (A)	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	СН	4 220.00 (A)	6.04	1375.00	0.00	1375.00	13.75	125.00	1236.00	11.252	0.624	10.628	0.000

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

Date From: 01-Feb-2024 To: 28-Feb-2024 **Cotton Yarn Rec ChallanNo** Date Size Quality Qty Rate Area **Bal Amt Tds Amt Net Woolen Yarn Weaver Name** Gr Amt **Penality Amt** Sec Amt **Pay Amt Woolen Yarn** Loss 3 220.00 ASHISH KUMAR CI/23-24/4378 2024/02/20 7.05x9.09 СН 24.00 5280.00 0.00 5280.00 52.80 480.00 4747.00 40.800 2.400 38.400 0.000 MAURYA DEVNATH (A) PUR, BHADOHI PIN-221304 ASHISH KUMAR CI/23-24/4378 2024/02/20 8.05x11.08 1 175.00 1903.13 163.13 1740.01 1505.00 1.088 17.399 0.000 MAURYA DEVNATH (A) PUR, BHADOHI PIN-221304 ASHISH KUMAR CI/23-24/4378 2024/02/20 8.05x11.08 CH 1 220.00 10.14 2392.50 0.00 2392.50 23.93 217.50 2151.00 18.487 1.088 17.399 0.000 MAURYA DEVNATH (A) PUR, BHADOHI PIN-221304 19226.26 9.058 148.509 19389.38 157.567 0.000 90.09 1811.25 17222.00 **Total Challan Wise:** 29 163.13 192.26 SANJAY KUMAR CI/23-24/4379 2024/02/20 4.09x7.03 PL 1 110.00 3.13 419.38 0.00 419.38 4.19 38.13 377.00 5.338 0.191 5.147 0.000 RAMA PUR (A) GYANPUR 3.13 419.38 419.38 38.13 377.00 5.338 0.191 5.147 0.000 **Total Challan Wise:** 0.00 4.19 **AWADHESH** CI/23-24/4380 2024/02/20 9.00x12.08 PL 5 110.00 63.02 6943.75 63.13 6880.63 68.81 631.25 6181.00 88.375 3.155 85.220 0.000 CHAND MAURYA (A) GHAMAHAPUR,AUR AI BHADOHI PIN-221301 **AWADHESH** CI/23-24/4380 2024/02/20 9.00x12.08 PL 3 115.00 37.14 4355.64 0.00 4355.64 43.56 378.75 3933.00 53.025 1.893 51.132 0.000 CHAND MAURYA (A) GHAMAHAPUR,AUR AI BHADOHI PIN-221301 101.00 11299.39 11236.27 1010.00 10114.00 141.400 5.048 136.352 0.000 **Total Challan Wise:** 63.13 112.36 1 110.00 ASHISH KUMAR CI/23-24/4381 2024/02/20 8.03x11.02 PL 10.03 1120.63 0.00 1120.63 11.21 101.88 1008.00 14.263 0.509 13.754 0.000 MAURYA DEVNATH (A) PUR, BHADOHI PIN-221304 10.03 1120.63 1120.63 14.263 0.509 13.754 0.000 **Total Challan Wise:** 0.00 11.21 101.88 1008.00 2 220.00 SHIV BALAK CI/23-24/4382 2024/02/20 4.00 880.00 0.00 880.00 8.80 80.00 791.00 6.800 0.400 6.400 0.000 YADAV (A) **MADARIPUR** SHIV BALAK CI/23-24/4382 6 220.00 2887.50 0.00 2887.50 262.50 2596.00 21.000 0.000 2024/02/20 3.07x5.07 CH 13.02 28.88 22.314 1.314 YADAV (A) **MADARIPUR** SHIV BALAK CI/23-24/4382 CH 8 220.00 12.08 2750.00 0.00 2750.00 27.50 250.00 2473.00 1.248 20.016 0.000 2024/02/20 3.09x3.09 21.264 YADAV (A) **MADARIPUR** SHIV BALAK 6 220.00 4042.50 CH 18.06 0.00 4042.50 367.50 3635.00 31.242 1.836 29.406 0.000 CI/23-24/4382 2024/02/20 5.03x5.03 40.42 YADAV (A) **MADARIPUR**

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

Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty Rate	Area	Gr Amt	Penality Amt	Bal Amt	Tds Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
SHIV BALAK YADAV MADARIPUR	CI/23-24/4382	2024/02/20	7.05x9.09	СН	4 220.00 (A)	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	8.05×11.08	СН	5 220.00 (A)	54.06	11962.50	0.00	11962.50	119.63	1087.50	10755.00	92.435	5.440	86.995	0.000
			Total Cha	ıllan 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 (A)	24.00	5520.00	0.00	5520.00	55.20	480.00	4985.00	43.200	1.800	41.400	0.000
			Total Cha	allan 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		PL	1 135.00 (A)	7.14	1063.13	0.00	1063.13	10.63	78.75	974.00	11.025	0.394	10.631	0.000
				allan 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 (A)	7.14	866.25	0.00	866.25	8.66	78.75	779.00	11.025	0.394	10.631	0.000
			Total Cha	ıllan 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		TP	142 210.00 (A)	115.06	24228.75	0.00	24228.75	242.29	2307.50	21679.00	144.219	23.075	121.144	0.000
				ıllan 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,CHANDAULI PIN-232110	CI/23-24/4388	2024/02/20		DR	200 120.00 (A)	25.00	3000.00	0.00	3000.00	30.00	500.00	2470.00	22.600	1.200	21.400	0.000
				ıllan 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 (A)	6.08	1365.00	0.00	1365.00	13.65	130.00	1221.00	8.127	1.300	6.827	0.000
				ıllan 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 20	24/02/20:	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				5 240.00 (A)	73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000
				ıllan 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 20	24/02/21:	5	73.12	17700.00	0.00	17700.00	177.00	1475.00	16048.00	125.390	7.375	118.015	0.000

HARIAUN, BYPASS ROAD, BHADOHI

221401 (U.P.) INDIA Bazar Wise Weaving Register Report

Weaver Name	Rec ChallanNo	Date	Size	Quality	Qty	Rate	Area	Gr Amt	Penalit	ty Amt	Bal Amt	Tds Amt	: Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
				Grand Total:	4518	1282	8.08 2519	868.83	142	207.69 25	05661.15	25056.61	234979.21	2245633.00	21456.792	1076.001	20380.791	8.813
Rec Date	Total Qt	:y	Area	Gr Amt	Penality Amt	Bal Aı	nt Tds Aı	nt Se	ec Amt	Pay Am	nt Woole	n Yarn	Loss	Net Woolen Yar	n Cotton Ya	ırn		
2024/02/01		6	6.14	3031.25	0.00	3031.	25 30.	31 1	37.50	2864.0	0	12.848	0.000	12.84	8 1.7	21		
2024/02/02	60	3	1727.01	317484.33	1610.94	315873.	3158.	73 302	42.58	282473.0	0 27	59.802	149.770	2610.03	2 0.5	64		
2024/02/05		2	1.02	1200.38	0.00	1200.	38 12.	00	22.50	1166.0	0	3.376	0.000	3.37	6 0.0	00		
2024/02/06	67	0	2286.03	431903.09	1159.38	430743.	71 4307.	14 410	35.10	385405.0	0 38	10.442	185.268	3625.17	4 0.0	00		
2024/02/08		7	10.08	1627.50	0.00	1627.	50 16.	27 2	210.00	1401.0	0	13.650	2.100	11.55	0.0	00		
2024/02/09	127	4	3225.06	651217.71	6491.81	644725.	00 6447.	26 599	71.39	578307.0	0 53	30.662	274.117	5056.54	5 0.0	00		
2024/02/10	12	2	702.11	113932.71	1980.88	111951.	34 1119.	52 138	96.25	96935.0	0 11	16.659	39.985	1076.67	4 0.0	00		
2024/02/12	2	7	168.15	25346.65	0.00	25346.	55 253.	17 33	378.75	21714.0	0 2	83.245	8.535	274.71	0 0.4	23		
2024/02/13	40	9	1349.00	255529.13	1321.88	254207.	25 2542.	7 229	61.29	228705.0	0 22	82.024	107.210	2174.81	4 0.0	00		
2024/02/14		5	17.05	17.31	0.00	17.3	31 0.	L 7	0.00	17.0	0	55.283	0.000	55.28	3 0.0	00		
2024/02/15		2	1.10	260.00	0.00	260.	00 2.0	50	32.50	225.0	0	2.924	0.122	2.80	2 0.0	00		
2024/02/16	56	6	1468.08	308274.33	1356.56	306917.	77 3069.	18 268	863.20	276987.0	0 24	32.335	134.261	2298.07	4 0.0	00		
2024/02/19	1	8	26.15	26.90	0.00	26.	0.	27	0.00	27.0	0	86.311	0.000	86.31	1 6.1	05		
2024/02/20	80	2	1794.02	392317.55	286.25	392031.	3920.	347	53.15	353359.0	0 31	41.841	167.258	2974.58	3 0.0	00		
2024/02/21		5	73.12	17700.00	0.00	17700.	00 177.	00 14	75.00	16048.0	0 1	25.390	7.375	118.01	5 0.0	00		
Total:	451	8	12828.08	2519868.84	14207.70	2505661.	L5 25056.	50 2349	79.21	2245633.0	0 214	56.792 1	1076.001	20380.79	1 8.8	13		