## **Finishing Process Register Detail**

Print Date :- 23-Jan-2024 & 3:57:45 pm

From Date :- 01-Dec-2023 ToDate:- 23-Jan-2024 Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b> :	- ASHOK YADAV											
CI/23-24/1000	03-Jan-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1000	03-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Ch	allanNo Wise Total :	8	285.00		661.20	0.00	661.20	6.61	654.59
<b>Employee Name</b> :	- ASHOK YADAV											
CI/23-24/1005	03-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b> :	- ASHOK YADAV											
CI/23-24/1051	06-Jan-2024	AY	BLUE	70 x 215	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1051	06-Jan-2024	AY	IVORY	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
			Ch	allanNo Wise Total :	9	171.00		350.55	0.00	350.55	3.51	347.04
<b>Employee Name :</b>	- ASHOK YADAV											
CI/23-24/1072	08-Jan-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1072	08-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1072	08-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	allanNo Wise Total :	11	372.00		818.40	0.00	818.40	8.18	810.22
<b>Employee Name</b> :	- ASHOK YADAV											
CI/23-24/1074	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Ch	allanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name :</b>	- ASHOK YADAV											
CI/23-24/1082	08-Jan-2024	AY	BLUE	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1082	08-Jan-2024	SF	MD.GREY	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1082	08-Jan-2024	SF	GREY	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1082	08-Jan-2024	SF	BLUE	60 x 290	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
			Cha	allanNo Wise Total :	12	279.00		571.95	0.00	571.95	5.72	566.23
<b>Employee Name :</b>	- ASHOK YADAV											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1095	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cł	nallanNo Wise Total :	3	104.00		234.50	0.00	234.50	2.34	232.16
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/1126	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
			Ch	nallanNo Wise Total :	2	68.00		149.60	0.00	149.60	1.50	148.10
Employee Name	:- ASHOK YADAV											
CI/23-24/292	01-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/292	01-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/292	01-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/292	01-Dec-2023	PL	CREAM/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/292	01-Dec-2023	PL	CREAM/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/292	01-Dec-2023	PL	KHAKI/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/292	01-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cł	nallanNo Wise Total :	18	447.00		926.30	0.00	926.30	9.25	917.05
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/293	01-Dec-2023	BD	TEAL	80 x 200	2	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/293	01-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/293	01-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/293	01-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/293	01-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/293	01-Dec-2023	BD	FOSSIL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
			Ch	nallanNo Wise Total :	17	359.00		682.10	0.00	682.10	6.82	675.28
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/332	02-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/332	02-Dec-2023	CL	GREEN/SAGE	140 x 200	17	374.00	1.90	710.60	0.00	710.60	7.11	703.49
CI/23-24/332	02-Dec-2023	CL	GREEN/SAGE	215 x 275	2	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/332	02-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/332	02-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cł	nallanNo Wise Total :	25	582.00		1122.80	0.00	1122.80	11.23	1111.57
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/334	02-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cł	nallanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/335	02-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/335	02-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	3	99.00		222.30	0.00	222.30	2.23	220.07
Employee Name	:- ASHOK YADAV											
CI/23-24/367	02-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/367	02-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/367	02-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/367	02-Dec-2023	PL	CREAM/SAND	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/367	02-Dec-2023	PL	CREAM/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/367	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/367	02-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/367	02-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	18	492.00		1060.40	0.00	1060.40	10.60	1049.80
Employee Name	:- ASHOK YADAV											
CI/23-24/368	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/368	02-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/368	02-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	4	122.00		261.50	0.00	261.50	2.62	258.88
Employee Name	:- ASHOK YADAV											
CI/23-24/386	04-Dec-2023	CL	GREEN/SAGE	85 x 140	12	180.00	2.05	369.00	0.00	369.00	3.69	365.31
			Chall	anNo Wise Total :	12	180.00		369.00	0.00	369.00	3.69	365.31
Employee Name	:- ASHOK YADAV											
CI/23-24/393	05-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/393	05-Dec-2023	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/393	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/393	05-Dec-2023	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/393	05-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/393	05-Dec-2023	PL	KHAKI/SAND	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
			Chall	anNo Wise Total :	29	957.00		2105.40	0.00	2105.40	21.06	2084.34
Employee Name	:- ASHOK YADAV											
CI/23-24/401	05-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
	05-Dec-2023	PL	FOG/WHEAT				1.90					

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/401	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/401	05-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/401	05-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/401	05-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/401	05-Dec-2023	PL	SMOKE/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/401	05-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/401	05-Dec-2023	PL	NAVY/SILVER	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/401	05-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	anNo Wise Total :	20	580.00		1265.80	0.00	1265.80	12.66	1253.14
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/402	05-Dec-2023	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/402	05-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/402	05-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/402	05-Dec-2023	BD	LIGHT GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/402	05-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/402	05-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/402	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
CI/23-24/402	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/402	05-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/402	05-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	44	1314.00		2812.50	0.00	2812.50	28.13	2784.37
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/438	06-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/438	06-Dec-2023	PL	FOG/WHEAT	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/438	06-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/438	06-Dec-2023	PL	NAVY/SILVER	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	10	404.00		987.20	0.00	987.20	9.87	977.33
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/439	06-Dec-2023	AN	LIGHT GREY	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
			Chall	anNo Wise Total :	11	264.00		501.60	0.00	501.60	5.02	496.58
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/440	06-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	e :- ASHOK YADAV											
CI/23-24/470	09-Dec-2023	AY	CHARCOAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/470	09-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/470	09-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/470	09-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/470	09-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/470	09-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total:	15	510.00		1221.00	0.00	1221.00	12.21	1208.79
<b>Employee Name</b>	e:- ASHOK YADAV											
CI/23-24/471	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/506	09-Dec-2023	AY	CHARCOAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/506	09-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	2	84.00		210.00	0.00	210.00	2.10	207.90
Employee Name	:- ASHOK YADAV											
CI/23-24/533	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- ASHOK YADAV											
CI/23-24/534	11-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/549	12-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
			Ch	allanNo Wise Total :	1	38.00		89.00	0.00	89.00	0.89	88.11
Employee Name	:- ASHOK YADAV											
CI/23-24/606	15-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	50.00	-6.30	-0.06	(6.24)
			Ch	allanNo Wise Total :	1	23.00		43.70	50.00	-6.30	-0.06	-6.24
<b>Employee Name</b>	e :- ASHOK YADAV											
CI/23-24/614	01-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/614	01-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/614	01-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Chall	anNo Wise Total :	3	98.00		196.10	0.00	196.10	1.97	194.13
<b>Employee Name</b>	- ASHOK YADAV											
CI/23-24/647	16-Dec-2023	AN	RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/647	16-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/647	16-Dec-2023	AN	SILVER	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	70 x 230	6	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/647	16-Dec-2023	AN	DARK BROWN	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
			Chall	anNo Wise Total :	24	652.00		1323.80	0.00	1323.80	13.22	1310.58
<b>Employee Name</b>	- ASHOK YADAV											
CI/23-24/664	18-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/664	18-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/664	18-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/664			BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/664	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/664	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	46	1100.00		2232.20	0.00	2232.20	22.32	2209.88
<b>Employee Name</b>	- ASHOK YADAV											
CI/23-24/665	18-Dec-2023	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/665	18-Dec-2023	CL	TEAL	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/665	18-Dec-2023	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/665	18-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/665	18-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/665	18-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/665	18-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/665	18-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	27	751.00		1512.00	0.00	1512.00	15.12	1496.88
Employee Name	:- ASHOK YADAV											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/681	18-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
			Ch	allanNo Wise Total :	3	39.00		74.10	0.00	74.10	0.74	73.36
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/693	19-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/693	19-Dec-2023	CL	GREEN/SAGE	140 x 200	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/693	19-Dec-2023	CL	GREEN/SAGE	215 x 275	14	448.00	1.90	851.20	0.00	851.20	8.51	842.69
CI/23-24/693	19-Dec-2023	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	20	587.00		1115.30	0.00	1115.30	11.15	1104.15
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/715	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Ch	allanNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/767	22-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/767	22-Dec-2023	AY	IVORY/TEAL	245 x 345	7	273.00	2.30	627.90	0.00	627.90	6.28	621.62
CI/23-24/767	22-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/767	22-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/767	22-Dec-2023	PL	CREAM/SAND	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
CI/23-24/767	22-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/767	22-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	26	1009.00		2397.10	0.00	2397.10	23.98	2373.12
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/768	22-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/768	22-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/768	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Ch	allanNo Wise Total :	7	270.00		640.80	0.00	640.80	6.40	634.40
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/793	23-Dec-2023	FL	DARK BLUE	230 x 315	10	360.00	2.10	756.00	0.00	756.00	7.56	748.44
CI/23-24/793	23-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Ch	allanNo Wise Total :	13	459.00		973.80	0.00	973.80	9.74	964.06
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/794	23-Dec-2023	BD	LIGHT GREY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/794	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74

Part	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Cartilla					ChallanNo Wise Total :	22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Part	Employee Name	:- ASHOK YADAV											
Part	CI/23-24/795	23-Dec-2023	PT	BLUE/BEIGE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
C123-24826   25-Dec-2023   C1					ChallanNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
C122-24826         25-Dec-2023         FL         DARK BLUE         140 x 230         3         72.0         1.00         136.0         0.00         136.0         1.03         0.03         6.08         7.08	<b>Employee Name</b>	:- ASHOK YADAV											
c123-24826         25-Dec-2023         FL         TALL         70 x 230         16         320,0         1.00         608,00 </td <td>CI/23-24/826</td> <td>25-Dec-2023</td> <td>CL</td> <td>TEAL</td> <td>170 x 260</td> <td>7</td> <td>196.00</td> <td>1.90</td> <td>372.40</td> <td>0.00</td> <td>372.40</td> <td>3.72</td> <td>368.68</td>	CI/23-24/826	25-Dec-2023	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
C123-24826	CI/23-24/826	25-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
C12-2-24826         25-0e-2023         PL         FOGWIEAT         20x 280         3         99.0         2.0         217.80         20.0         217.80         2.0           Callan No Wise Total:         3         83.00         1637.40         9.0         1637.00         163.70 <t< td=""><td>CI/23-24/826</td><td>25-Dec-2023</td><td>FL</td><td>TEAL</td><td>70 x 230</td><td>16</td><td>320.00</td><td>1.90</td><td>608.00</td><td>0.00</td><td>608.00</td><td>6.08</td><td>601.92</td></t<>	CI/23-24/826	25-Dec-2023	FL	TEAL	70 x 230	16	320.00	1.90	608.00	0.00	608.00	6.08	601.92
Cipulope Name   Astrophysical   Astrophysica	CI/23-24/826	25-Dec-2023	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
C1/23-24/827   25-Dec-2023   BD   BEIGEBLACK   140 x 215   3   69.0   19.0   131.10   0.00   333.00   3.3	CI/23-24/826	25-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
C1/23-24/827   25-Dec-2023   BD   LIGHT GREY   220 x 280   5   165.00   2.20   363.00   0.00   363.00   3.63   3					ChallanNo Wise Total :	33	831.00		1637.40	0.00	1637.40	16.37	1621.03
C1/23-24/R27         25-Dec-2023         BD         BEIGEBLACK         140 x 215         3         69.00         1.90         131.10         0.00         131.10         1.31         1.72           C1/23-24/R27         25-Dec-2023         BD         BEIGEBLACK         220 x 280         8         264.00         2.20         580.80         0.00         580.80         5.81         5.72           C1/23-24/R27         25-Dec-2023         BD         POSSIL         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         73.00         72.00         72.60         0.73         73.00         73.00         72.60         72.60         73.00         73.00         72.60         73.00         73.00         73.00         74.00<	<b>Employee Name</b>	:- ASHOK YADAV											
C1/23-24/827         25-Dec-2023         BD         BEIGE/BLACK         220 x 280         8         264.00         2.0         58.80         0.00         580.80         5.81         5.55           C1/23-24/827         25-Dec-2023         BD         FOSSIL         220 x 280         1         33.00         2.0         72.00         0.00         72.00         0.73         73.00           Employee Name - SHOK YADAV           C1/23-24/829         PT         BLUE BEIGE         170 x 260         2         56.00         19.0         106.40         0.00         106.40         1.06	CI/23-24/827	25-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
C1/23-24/827         25-Dec-2023         BD         FOSSIL         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         73           Employee Name: ASHOK YADAV           C1/23-24/829         25-Dec-2023         PT         BLUE/BEIGE         170 x 260         2         56.00         1.90         106.40         0.00         106.40         1.06         1.06           Employee Name: ASHOK YADAV           C1/23-24/838         25-Dec-2023         FL         DARK BLUE         55 x 85         2         18.00         1.90         34.20         0.00         34.20         0.34         1.50           Employee Name: ASHOK YADAV           C1/23-24/838         25-Dec-2023         FL         DARK BLUE         55 x 85         2         18.00         1.90         34.20         0.00         34.20         0.34         0.34         2.32           Employee Name: ASHOK YADAV         C1/23-24/847         26-Dec-2023         AY         BLUE         140 x 215         1         23.00         1.90         34.20         0.00         34.20         0.34         0.34         0.34         0.34         0.34	CI/23-24/827	25-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
Part	CI/23-24/827	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
Employee Name :- ASHOK YADAV  Ct/23-24/829	CI/23-24/827	25-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/829					ChallanNo Wise Total :	17	531.00		1147.50	0.00	1147.50	11.48	1136.02
Challan'o Wise Total:   2   56.00   106.40   0.00   106.40   1.06   106.40   1.06	<b>Employee Name</b>	:- ASHOK YADAV											
Employee Name :- ASHOK YADAV  CV23-24/838	CI/23-24/829	25-Dec-2023	PT	BLUE/BEIGE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
Cl/23-24/838 25-Dec-2023 FL DARK BLUE 55 x 85 2 18.00 1.90 34.20 0.00 34.20 0.34 3.20					ChallanNo Wise Total :	2	56.00		106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total : 2   18.00   34.20   0.00   34.20   0.34   34.20   34.	Employee Name	:- ASHOK YADAV											
Employee Name :- ASHOK YADAV  CI/23-24/847	CI/23-24/838	25-Dec-2023	FL	DARK BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/847 26-Dec-2023 AY BLUE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 42.01   CI/23-24/847 26-Dec-2023 CL GREEN/IVORY 200 x 200 1 26.00 1.90 49.40 0.00 49.40 0.49 42.00   CI/23-24/847 26-Dec-2023 FL BLACK 140 x 230 6 144.00 1.90 273.60 0.00 273.60 2.74 27.01   CI/23-24/847 26-Dec-2023 FL DARK BLUE 140 x 230 3 72.00 1.90 136.80 0.00 136.80 1.37 13.00   CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 14.00 1.90   CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.30   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 44.00 1.90   CI/23-24/847 0.00 1.90 1.90 1.90 1.90 1.90 1.90 1.90					ChallanNo Wise Total :	2	18.00		34.20	0.00	34.20	0.34	33.86
CI/23-24/847 26-Dec-2023 CL GREEN/IVORY 200 x 200 1 26.00 1.90 49.40 0.00 49.40 0.49 27.60 CI/23-24/847 26-Dec-2023 FL BLACK 140 x 230 6 144.00 1.90 273.60 0.00 273.60 2.74 27.00 CI/23-24/847 26-Dec-2023 FL DARK BLUE 140 x 230 3 72.00 1.90 136.80 0.00 136.80 1.37 13.00 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 14.00 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 89.30 0.89 89.30 0.00 145.20 0.44 49.40 0.49 49.40 49	Employee Name	:- ASHOK YADAV											
CI/23-24/847 26-Dec-2023 FL BLACK 140 x 230 6 144.00 1.90 273.60 0.00 273.60 2.74 27 CI/23-24/847 26-Dec-2023 FL DARK BLUE 140 x 230 3 72.00 1.90 136.80 0.00 136.80 1.37 13 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 14 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88 CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44	CI/23-24/847	26-Dec-2023	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/847 26-Dec-2023 FL BLACK 140 x 230 6 144.00 1.90 273.60 0.00 273.60 2.74 27 CI/23-24/847 26-Dec-2023 FL DARK BLUE 140 x 230 3 72.00 1.90 136.80 0.00 136.80 1.37 13 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 14 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88 CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44	CI/23-24/847	26-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 14 CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 85 CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44		26-Dec-2023				6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/847 26-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 8 CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44	CI/23-24/847	26-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/847 26-Dec-2023 PL CREAM/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44	CI/23-24/847	26-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
	CI/23-24/847	26-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/847 26-Dec-2023 PL KHAKI/SAND 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44	CI/23-24/847	26-Dec-2023	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
	CI/23-24/847	26-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/847	26-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/847	26-Dec-2023	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/847	26-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/847	26-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/847	26-Dec-2023	WS	LIGHT GREEN	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/847	26-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Cha	llanNo Wise Total :	24	624.00		1259.00	0.00	1259.00	12.59	1246.41
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/849	26-Dec-2023	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/849	26-Dec-2023	PT	BLUE/BEIGE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/849	26-Dec-2023	PT	NAVY/RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
			Cha	llanNo Wise Total :	8	226.00		449.80	0.00	449.80	4.49	445.31
Employee Name	:- ASHOK YADAV											
CI/23-24/852	26-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/852	26-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/852	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/852	26-Dec-2023	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Cha	llanNo Wise Total :	10	260.00		543.50	0.00	543.50	5.43	538.07
Employee Name	:- ASHOK YADAV											
CI/23-24/859	27-Dec-2023	PL	FOG/WHEAT	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/859	27-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/859	27-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/859	27-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/859	27-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/859	27-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	26	883.00		1971.10	0.00	1971.10	19.71	1951.39
Employee Name	:- ASHOK YADAV											
CI/23-24/861	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/861	27-Dec-2023	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Cha	llanNo Wise Total :	3	126.00		315.00	0.00	315.00	3.15	311.85
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/863	27-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/864	27-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/865	27-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/865	27-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/865	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/865	27-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	17	607.00		1397.20	0.00	1397.20	13.97	1383.23
Employee Name	:- ASHOK YADAV											
CI/23-24/890	28-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/890	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	6	213.00		485.70	0.00	485.70	4.86	480.84
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/891	28-Dec-2023	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name	:- ASHOK YADAV											
CI/23-24/892	28-Dec-2023	AY	IVORY/TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/892	28-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/892	28-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/892	28-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/892	28-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/892	28-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/892	28-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/892	28-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	16	557.00		1260.80	0.00	1260.80	12.61	1248.19
<b>Employee Name</b>	:- ASHOK YADAV											
CI/23-24/928	30-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/928	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cl	hallanNo Wise Total :	7	266.00		625.10	0.00	625.10	6.25	618.85
<b>Employee Name</b>	e :- ASHOK YADAV											
CI/23-24/929	30-Dec-2023	AY	IVORY	245 x 345	4	156.00	2.30	358.80	0.00	358.80	3.59	355.21
CI/23-24/929	30-Dec-2023	AY	IVORY/TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/929	30-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/929	30-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/929	30-Dec-2023	PL	CREAM/SAND	245 x 330	13	494.00	2.35	1160.90	0.00	1160.90	11.61	1149.29
CI/23-24/929	30-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/929	30-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/929	30-Dec-2023	WS	LIGHT GREEN	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
			Cl	hallanNo Wise Total :	35	1295.00		3018.80	0.00	3018.80	30.18	2988.62
<b>Employee Name</b>	e :- ASHOK YADAV											
CI/23-24/936	30-Dec-2023	CL	TEAL	70 x 230	10	200.00	2.05	410.00	0.00	410.00	4.10	405.90
			Cl	hallanNo Wise Total :	10	200.00		410.00	0.00	410.00	4.10	405.90
<b>Employee Name</b>	e :- ASHOK YADAV											
CI/23-24/955	01-Jan-2024	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/955	01-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/955	01-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cl	hallanNo Wise Total :	12	401.00		887.90	0.00	887.90	8.87	879.03
Employee Name	:- ASHOK YADAV											
CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/956	01-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cl	hallanNo Wise Total :	4	130.00		267.40	0.00	267.40	2.67	264.73
Employee Name	e :- ASHOK YADAV											
CI/23-24/958	01-Jan-2024	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	60 x 105	10	110.00	1.90	209.00	0.00	209.00	2.09	206.91
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cl	hallanNo Wise Total :	19	344.00		710.30	0.00	710.30	7.10	703.20
Employee Name	e :- ASHOK YADAV											
CI/23-24/999	03-Jan-2024	AN	TOP	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/999	03-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/999	03-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
				ChallanNo Wise Total :	8	292.00		665.80	0.00	665.80	6.65	659.15
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/115	02-Dec-2023	AW	LIGHT GREY	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/115	02-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			1	ChallanNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/128	02-Dec-2023	AW	LIGHT GREY	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
PR/23-24/128	02-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	1.90	188.10	0.00	188.10	1.88	186.22
PR/23-24/128	02-Dec-2023	NS	IVORY/GREY	240 x 330	9	342.00	1.90	649.80	0.00	649.80	6.50	643.30
				ChallanNo Wise Total :	31	1068.00		2217.30	0.00	2217.30	22.17	2195.13
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/129	02-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/130	02-Dec-2023	AY	IVORY	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
				ChallanNo Wise Total :	6	228.00		535.80	0.00	535.80	5.36	530.44
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/152	05-Dec-2023	GR	GREY	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/152	05-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/152	05-Dec-2023	GR	GREY	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
				ChallanNo Wise Total :	5	125.00		242.80	0.00	242.80	2.43	240.37
<b>Employee Name</b>	- ASHOK YADAV											
PR/23-24/153	05-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/153	05-Dec-2023	AW	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.91	287.49
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/172	06-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
				ChallanNo Wise Total :	1	33.00		68.00	0.00	68.00	0.68	67.32
<b>Employee Name</b>	- ASHOK YADAV											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/176	09-Dec-2023	GR	TAUPE	220 x 280	4	132.00	2.05	272.00	0.00	272.00	2.72	269.28
			Chall	anNo Wise Total :	4	132.00		272.00	0.00	272.00	2.72	269.28
Employee Name :-	· ASHOK YADAV											
PR/23-24/177	09-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/177	09-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	3	104.00		217.40	0.00	217.40	2.17	215.23
Employee Name :-	· ASHOK YADAV											
PR/23-24/190	09-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	1	38.00		72.20	0.00	72.20	0.72	71.48
<b>Employee Name :-</b>	· ASHOK YADAV											
PR/23-24/228	15-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	50.00	22.60	0.23	22.37
			Chall	anNo Wise Total :	1	33.00		72.60	50.00	22.60	0.23	22.37
Employee Name :-	· ASHOK YADAV											
PR/23-24/258	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :-	· ASHOK YADAV											
PR/23-24/259	18-Dec-2023	GR	DARK BLUE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/259	18-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/259	18-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/259	18-Dec-2023	GR	TAUPE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	anNo Wise Total :	9	277.00		595.60	0.00	595.60	5.97	589.63
Employee Name :-	· ASHOK YADAV											
PR/23-24/260	18-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/260	18-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :-	· ASHOK YADAV											
PR/23-24/291	22-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/291	22-Dec-2023	AW	LIGHT GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/291	22-Dec-2023	NS	IVORY/BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/291	22-Dec-2023	NS	IVORY/GREY	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
DD /22 24/221	22-Dec-2023	NS	TEAL/GREEN	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/291	22 DCC 2023											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/291	22-Dec-2023	NS	TEAL/GREEN	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			C	ChallanNo Wise Total :	33	1134.00		2546.10	0.00	2546.10	25.46	2520.64
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/303	23-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/303	23-Dec-2023	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			(	ChallanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/322	25-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/322	25-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/333	26-Dec-2023	GR	BEIGE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/333	26-Dec-2023	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/333	26-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/333	26-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			(	ChallanNo Wise Total :	16	528.00		1161.60	0.00	1161.60	11.61	1149.99
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/334	26-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/334	26-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/339	27-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/340	27-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/340	27-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/348	28-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- ASHOK YADAV											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/364	30-Dec-2023	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/364	30-Dec-2023	NS	TEAL/GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/364	30-Dec-2023	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			(	ChallanNo Wise Total :	14	467.00		1033.10	0.00	1033.10	10.33	1022.77
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/370	01-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/370	01-Jan-2024	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
			(	ChallanNo Wise Total:	10	330.00		726.00	0.00	726.00	7.26	718.74
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/371	01-Jan-2024	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total:	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/372	01-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
PR/23-24/372	01-Jan-2024	NS	IVORY/GREY	70 x 115	8	96.00	2.05	200.00	0.00	200.00	2.00	198.00
PR/23-24/372	01-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	425.00	0.00	425.00	4.25	420.75
			(	ChallanNo Wise Total:	26	312.00		650.00	0.00	650.00	6.50	643.50
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/393	03-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/393	03-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/393	03-Jan-2024	NS	IVORY/BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			(	ChallanNo Wise Total:	24	792.00		1742.40	0.00	1742.40	17.43	1724.97
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/394	03-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
				ChallanNo Wise Total :	23	759.00		1669.80	0.00	1669.80	16.70	1653.10
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/427	08-Jan-2024	GR	DARK BLUE	105 x 160	3	51.00	2.05	104.55	0.00	104.55	1.05	103.50
PR/23-24/427	08-Jan-2024	GR	TAUPE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	7	119.00		243.95	0.00	243.95	2.44	241.51
<b>Employee Name</b>	:- ASHOK YADAV											
PR/23-24/432	09-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- ASHOK YADAV											
PR/23-24/440	10-Jan-2024	NS	IVORY/GREY	70 x 115	19	228.00	2.05	467.40	0.00	467.40	4.67	462.73
PR/23-24/440	10-Jan-2024	NS	TEAL/GREEN	70 x 115	18	216.00	2.05	442.80	0.00	442.80	4.43	438.37
			Chal	llanNo Wise Total :	37	444.00		910.20	0.00	910.20	9.10	901.10
Employee Name	:- ASHOK YADAV											
PR/23-24/444	10-Jan-2024	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chal	llanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name	:- ASHOK YADAV											
PR/23-24/445	10-Jan-2024	AW	BEIGE	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
PR/23-24/445	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/445	10-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chal	llanNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name	:- ASHOK YADAV											
PR/23-24/95	01-Dec-2023	AW	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/95	01-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/95	01-Dec-2023	NS	IVORY/GREY	240 x 330	3	114.00	1.90	216.60	0.00	216.60	2.17	214.43
			Chal	llanNo Wise Total :	13	444.00		932.70	0.00	932.70	9.33	923.37
Employee Name	:- BASANT LAL YAI	DAV										
CI/23-24/1012	03-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1012	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1012	03-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1012	03-Jan-2024	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Chal	llanNo Wise Total :	13	439.00		955.60	0.00	955.60	9.55	946.05
Employee Name	:- BASANT LAL YAI	DAV										
CI/23-24/1013	03-Jan-2024	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	lanNo Wise Total :	14	461.00		1054.10	0.00	1054.10	10.54	1043.56
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/1034	05-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1034	05-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1034	05-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	3	107.00		237.50	0.00	237.50	2.38	235.12
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/1078	08-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1078	08-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1078	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1078	08-Jan-2024	WS	CREAM	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
			Chall	lanNo Wise Total :	22	731.00		1605.80	0.00	1605.80	16.06	1589.74
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/1079	08-Jan-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1079	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/1138	10-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	lanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/283	01-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/283	01-Dec-2023	AN	SILVER	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/283	01-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/283	01-Dec-2023	AN	BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/283	01-Dec-2023	AY	TAUPE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/283	01-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/283	01-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/283	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	13	417.00		887.10	0.00	887.10	8.87	878.23
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/287	01-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	lanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/310	01-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Chall	lanNo Wise Total :	4	112.00		212.80	0.00	212.80	2.13	210.67
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/320	02-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/320	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	lanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/321	02-Dec-2023	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/321	02-Dec-2023	AY	TAUPE	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/321	02-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/321	02-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/321	02-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/321	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/321	02-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/321	02-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/321	02-Dec-2023	WS	LT.GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	19	569.00		1211.50	0.00	1211.50	12.12	1199.38
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/352	03-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	lanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/355	02-Dec-2023	CL	GREEN/SAGE	85 x 140	20	300.00	2.05	615.00	0.00	615.00	6.15	608.85
			Chall	anNo Wise Total :	20	300.00		615.00	0.00	615.00	6.15	608.85
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/381	04-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/381	04-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	10	320.00		697.10	0.00	697.10	6.97	690.13
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/382	04-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/382	04-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/382	04-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/382	04-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/382	04-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/382	04-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/382	04-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/382	04-Dec-2023	WS	LIGHT GREEN	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Chall	anNo Wise Total :	19	606.00		1311.90	0.00	1311.90	13.13	1298.77
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/403	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/403	05-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/403	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/403	05-Dec-2023	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/403	05-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/403	05-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/403	05-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	16	596.00		1397.90	0.00	1397.90	13.98	1383.92
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/404	05-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/404	05-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/404	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/404	05-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	5	159.00		354.30	0.00	354.30	3.54	350.76
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/435	06-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/435	06-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/435	06-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/435	06-Dec-2023	BD	FOSSIL	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/435	06-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	12	316.00		644.50	0.00	644.50	6.44	638.06
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/436	06-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/436	06-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/436	06-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/436	06-Dec-2023	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/436	06-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/436	06-Dec-2023	WS	LT.GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/436	06-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/436	06-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cha	llanNo Wise Total :	24	797.00		1784.80	0.00	1784.80	17.85	1766.95
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/457	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
			Cha	llanNo Wise Total :	10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/493	09-Dec-2023	CL	TEAL	170 x 260	15	420.00	1.90	798.00	0.00	798.00	7.98	790.02
CI/23-24/493	09-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/493	09-Dec-2023	WS	LT.GREY/MULTI	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Cha	llanNo Wise Total :	19	546.00		1062.60	0.00	1062.60	10.63	1051.97
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/501	09-Dec-2023	CL	TEAL	70 x 230	12	240.00	2.05	492.00	0.00	492.00	4.92	487.08
			Cha	llanNo Wise Total :	12	240.00		492.00	0.00	492.00	4.92	487.08
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/510	09-Dec-2023	CL	TEAL	70 x 230	19	380.00	2.05	779.00	0.00	779.00	7.79	771.21
			Cha	llanNo Wise Total :	19	380.00		779.00	0.00	779.00	7.79	771.21
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/550	12-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Cha	llanNo Wise Total :	1	33.00		62.70	0.00	62.70	0.63	62.07

CV23-24612   15-Dec-2023   BD   TEAL   220 x 280   2   66.00   2.00   145.20   0.00   145.20   1.45   143.75	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Properties   Pro	<b>Employee Name</b>	:- BASANT LAL YA	DAV										
Part	CI/23-24/553	12-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
C123-24612   15-Dec-2023   BD				Cl	nallanNo Wise Total :	1	33.00		62.70	0.00	62.70	0.63	62.07
C12-24612   15-Dec-2023   BD   LIGHT GREY   220 x 290   11   36.00   220   79.00   0.00   79	<b>Employee Name</b>	:- BASANT LAL YA	DAV										
C12-24612   15-Dec-2023   B1	CI/23-24/612	15-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
C12-22-4012         15-Dec-2023         BD         BIGEBBLACK         20 x 28 x 29 x 20	CI/23-24/612	15-Dec-2023	BD	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
Part	CI/23-24/612	15-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
Part	CI/23-24/612	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CU23-24613				Cl	nallanNo Wise Total :	24	797.00		1759.10	0.00	1759.10	17.59	1741.51
C123-24613   15-Dec-2023   P.   C124-MEAT   245 x 330   2   76.00   2.35   178.60   0.00   178.60   179.60   178.61	<b>Employee Name</b>	:- BASANT LAL YA	DAV										
C1/23-24/613         15-Dec-2023         PL         CREAM/SAND         220 x 280         1         33.00         2.0         72.60         0.00         72.60         0.73         71.87           C1/23-24/613         15-Dec-2023         PL         CREAM/SAND         245 x 330         3         114.00         2.55         267.90         0.00         267.90         2.68         265.22           C1/23-24/613         15-Dec-2023         PL         CREAM/SAND         265 x 375         2         84.00         2.50         210.00         0.00         210.00         2.00         2.01         2.00         2.01         2.00         2.01	CI/23-24/613	15-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
C123-24613   15-Dec-2023   P.   CREAM/SAND   245 x 330   3   11400   2.35   267.90   0.00   267.90   268   265.22   262.24613   15-Dec-2023   P.   CREAM/SAND   265 x 375   2   84.00   2.50   210.00   0.00   210.00   210.00   207.00   207.00   207.24613   15-Dec-2023   P.   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   105.00   105.00   207.24613   15-Dec-2023   P.   SMOKE/SAND   220 x 280   3   114.00   2.35   267.90   0.00   267.90   268.00   267.25   267.25   267.25   267.25   267.20	CI/23-24/613	15-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
C1/23-24/613         15-Dec-2023         PL         CREAM/SAND         265 x 375         2         84.00         2.50         210.00         0.00         210.00         2.10         207.00         2.70         2.70         2.70         2.70         2.70         2.70         2.70         2.70         893.00         0.00         893.00         8.93         884.07           C1/23-24/613         15-Dec-2023         PL         SMOKE/SAND         265 x 375         1         42.00         2.50         105.00         0.00         105.00         1.05         1.03         103.95           C1/23-24/613         15-Dec-2023         PL         KHAKUSAND         220 x 280         4         132.00         2.90         0.00         0.00         260.00         260.00         265.22         265.22         270         2.00         0.00         0.00         26.00         265.22         265.22         280.00         1.00         267.00         2.00         267.00         2.00         267.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00         2.00	CI/23-24/613	15-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/613         15-Dec-2023         PL         SMOKE/SAND         245 x 330         10         380.00         2.35         893.00         .000         893.00         8.93         .840.07           C1/23-24/613         15-Dec-2023         PL         SMOKE/SAND         265 x 375         1         4.20         2.50         105.00         .000         105.00         2.03         .287.00           C1/23-24/613         15-Dec-2023         PL         KHAKI/SAND         220 x 280         4         132.00         2.00         290.40         .000         290.40         .200         .200         .287.50           C1/23-24/613         15-Dec-2023         PL         KHAKI/SAND         245 x330         3         104.00         2.35         267.90         .000         .290.40         .200	CI/23-24/613	15-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
C1/23-24/613         15-Dec-2023         PL         SMOKE/SAND         265 x 375         1         42.00         2.50         105.00         0.00         105.00         1.05         103.95           C1/23-24/613         15-Dec-2023         PL         KHAKU/SAND         220 x 280         4         132.00         2.20         290.40         0.00         290.40         2.90         267.90         268.75         267.23         267.20         267.20         267.20         268.75         267.20         267.20         267.00         269.00         269.00         269.00         269.00         269.00         269.00         269.00         268.00         267.20         269.00         278.00         279.00         269.00         278.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00         279.00<	CI/23-24/613	15-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CU23-24/613         15-Dec-2023         PL         KHAKUSAND         220 x 280         4         132.00         2.20         290.40         0.00         290.40         290.00         267.90         2.68         265.22           Cu23-24/613         15-Dec-2023         PL         KHAKUSAND         245 x 330         3         114.00         2.35         267.90         0.00         267.00         24.31         2406.22           Employee Name: - BASANT LAL YADAV           CU23-24/635         16-Dec-2023         BD         LIGHT GREY         245 x 330         2         76.00         2.35         178.60         0.00         178.60         1.79         176.81           CU23-24/635         16-Dec-2023         BD         BEIGE/BLACK         220 x 280         1         33.00         2.20         72.60         0.00         178.60         0.73         71.87           CU23-24/635         16-Dec-2023         BD         FOSSIL         220 x 280         3         99.00         2.20         217.80         0.00         217.80         2.18         215.62           Employee Name: - BASANT LAL YADAV         200 x 280         2         66.00         2.20         145.20         0.00         469.00	CI/23-24/613	15-Dec-2023	PL	SMOKE/SAND	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
C1/23-24/613         15-Dec-2023         PL         KHAKUSAND         245 x 330         3         114.00         2.35         267.90         0.00         267.90         2.68         265.22           Employee Name : BASANT LAL YADAV           EU23-24/635         16-Dec-2023         BD         LIGHT GREY         245 x 330         2         76.00         2.35         178.60         0.00         77.60         0.73         71.85           C1/23-24/635         16-Dec-2023         BD         BEIGE/BLACK         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         71.85           C1/23-24/635         16-Dec-2023         BD         FOSSIL         220 x 280         3         99.00         2.20         21.80         0.00         72.60         0.73         14.83           C1/23-24/636         16-Dec-2023         AY         IVORY         220 x 280         2         66.00         2.20         21.80         0.00         45.20         1.45         145.20           C1/23-24/636         16-Dec-2023         AY         IVORY         220 x 280         2         66.00         2.20         445.20         0.00         45.20         1.45         145.20	CI/23-24/613	15-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total   28   1041.00   2430.60   0.00   2430.60   2431.00   2430.60	CI/23-24/613	15-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
Employee Name : BASANT LAL YADAV  CU/23-24/635	CI/23-24/613	15-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
Cl/23-24/635   16-Dec-2023   BD   LIGHT GREY   245 x 330   2   76.00   2.35   178.60   0.00   178.60   1.79   176.81     Cl/23-24/635   16-Dec-2023   BD   BEIGE/BLACK   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87     Cl/23-24/635   16-Dec-2023   BD   FOSSIL   220 x 280   3   99.00   2.20   217.80   0.00   217.80   2.18   215.62     Cl/23-24/635   16-Dec-2023   BD   FOSSIL   220 x 280   3   99.00   2.20   217.80   0.00   469.00   4.70   464.30     Cl/23-24/636   16-Dec-2023   AY   IVORY   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45   143.75     Cl/23-24/636   16-Dec-2023   AY   IVORY/TEAL   245 x 345   1   39.00   2.30   89.70   0.00   89.70   0.90   88.80     Cl/23-24/636   16-Dec-2023   PL   FOG/WHEAT   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   245 x 330   3   114.00   2.35   267.90   0.00   267.90   2.68   265.22     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   505.00   0.00   105.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105				Cl	nallanNo Wise Total :	28	1041.00		2430.60	0.00	2430.60	24.31	2406.29
Cl/23-24/635   16-Dec-2023   BD   BEIGE/BLACK   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87     Cl/23-24/635   16-Dec-2023   BD   FOSSIL   220 x 280   3   99.00   2.20   217.80   0.00   217.80   2.18   215.62     Cl/23-24/636   16-Dec-2023   AY   IVORY   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45   143.75     Cl/23-24/636   16-Dec-2023   AY   IVORY/TEAL   245 x 345   1   39.00   2.20   72.60   0.00   89.70   0.90   88.80     Cl/23-24/636   16-Dec-2023   PL   FOG/WHEAT   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87     Cl/23-24/636   16-Dec-2023   PL   FOG/WHEAT   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   245 x 330   3   114.00   2.35   267.90   0.00   267.90   2.68   265.22     Cl/23-24/636   16-Dec-2023   PL   CREAM/SAND   265 x 375   5   210.00   2.50   525.00   0.00   525.00   5.25   519.75     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   105.00   105.00   1.05   103.95     Cl/23-24/636   16-Dec-2023   PL   SMOKE/SAND   265 x 375   1   42.00   2.50   105.00   105.00   105.00   1.05   105.00   105.0	Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/635         16-Dec-2023         BD         FOSSIL         220 x 280         3         99.00         2.20         217.80         0.00         217.80         2.18         215.62           Employee Name :- BASANT LAL YADAV           CI/23-24/636         16-Dec-2023         AY         IVORY         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45         143.75           CI/23-24/636         16-Dec-2023         AY         IVORY/TEAL         245 x 345         1         39.00         2.20         72.60         0.00         89.70         0.90         88.80           CI/23-24/636         16-Dec-2023         PL         FOG/WHEAT         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         71.87           CI/23-24/636         16-Dec-2023         PL         FOG/WHEAT         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         71.87           CI/23-24/636         16-Dec-2023         PL         CREAM/SAND         245 x 330         3         114.00         2.35         267.90         0.00         267.90         2.68         265.	CI/23-24/635	16-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total: 6   208.00   469.00   0.00   469.00   47.00   464.0	CI/23-24/635	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV  CLV23-24/636 16-Dec-2023 AY IVORY 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 143.75 CLV23-24/636 16-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CLV23-24/636 16-Dec-2023 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CLV23-24/636 16-Dec-2023 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CLV23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CLV23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/635	16-Dec-2023	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/636 16-Dec-2023 AY IVORY 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 143.75 CI/23-24/636 16-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/636 16-Dec-2023 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95				Cl	nallanNo Wise Total :	6	208.00		469.00	0.00	469.00	4.70	464.30
CI/23-24/636 16-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/636 16-Dec-2023 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/636 16-Dec-2023 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/636	16-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/636 16-Dec-2023 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/636	16-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/636 16-Dec-2023 PL CREAM/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 519.75 CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/636	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/636 16-Dec-2023 PL SMOKE/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/636	16-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
	CI/23-24/636	16-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/636 16-Dec-2023 PL KHAKI/SAND 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 143.75	CI/23-24/636	16-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
	CI/23-24/636	16-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/636	16-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/636	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	17	642.00		1511.30	0.00	1511.30	15.11	1496.19
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/650	16-Dec-2023	CL	GREEN/SAGE	215 x 275	35	1120.00	1.90	2128.00	0.00	2128.00	21.28	2106.72
			Chall	anNo Wise Total :	35	1120.00		2128.00	0.00	2128.00	21.28	2106.72
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/679	18-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/679	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	4	147.00		340.50	0.00	340.50	3.41	337.09
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/680	18-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/680	18-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/680	18-Dec-2023	CL	GREEN/SAGE	140 x 200	7	154.00	1.90	292.60	0.00	292.60	2.93	289.67
CI/23-24/680	18-Dec-2023	CL	GREEN/SAGE	215 x 275	18	576.00	1.90	1094.40	0.00	1094.40	10.94	1083.46
CI/23-24/680	18-Dec-2023	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/680	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/680	18-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/680	18-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/680	18-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/680	18-Dec-2023	PL	LIGHT GREEN	60 x 105	13	143.00	1.90	271.70	0.00	271.70	2.72	268.98
			Chall	anNo Wise Total :	55	1442.00		2916.50	0.00	2916.50	29.17	2887.33
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/697	19-Dec-2023	CL	GREEN/SAGE	85 x 140	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chall	anNo Wise Total :	1	15.00		30.75	0.00	30.75	0.31	30.44
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/708	19-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/708	19-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/708	19-Dec-2023	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/708	19-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/708	19-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/708	19-Dec-2023	PL	SMOKE/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/708	19-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/708	19-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	17	483.00		994.20	0.00	994.20	9.96	984.24
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/709	19-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/709	19-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/709	19-Dec-2023	BD	BEIGE/BLACK	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/709	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/709	19-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	29	897.00		1945.50	0.00	1945.50	19.47	1926.03
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/755	21-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/755	21-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/755	21-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/755	21-Dec-2023	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Ch	allanNo Wise Total :	9	247.00		513.40	0.00	513.40	5.14	508.26
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/756	21-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/756	21-Dec-2023	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/756	21-Dec-2023	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/756	21-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/756	21-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/756	21-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/756	21-Dec-2023	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/756	21-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/756	21-Dec-2023	PL	LIGHT GREEN	60 x 105	11	121.00	1.90	229.90	0.00	229.90	2.30	227.60
			Ch	allanNo Wise Total :	25	550.00		1132.60	0.00	1132.60	11.33	1121.27
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/758	21-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
<b>Employee Name</b>	:- BASANT LAL YAI	DAV										
CI/23-24/774	22-Dec-2023	FL	DARK BLUE	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/774	22-Dec-2023	FL	LIGHT GRAY	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/774	22-Dec-2023	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/774	22-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	15	537.00		1131.00	0.00	1131.00	11.31	1119.69
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/812	23-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/812	23-Dec-2023	BD	FOSSIL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	lanNo Wise Total :	5	180.00		413.10	0.00	413.10	4.13	408.97
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/813	23-Dec-2023	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/813	23-Dec-2023	CL	GREEN/IVORY	200 x 200	2	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/813	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/813	23-Dec-2023	PL	FOG/WHEAT	245 x 330	12	456.00	2.35	1071.60	0.00	1071.60	10.72	1060.88
			Chall	lanNo Wise Total :	26	849.00		1828.20	0.00	1828.20	18.29	1809.91
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/893	28-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/893	28-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/893	28-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/893	28-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/893	28-Dec-2023	PL	CREAM/SAND	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/893	28-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/893	28-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/893	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	lanNo Wise Total :	39	1329.00		2943.60	0.00	2943.60	29.44	2914.16
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/894	28-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/894	28-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/894	28-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	lanNo Wise Total :	11	386.00		884.60	0.00	884.60	8.85	875.75
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/895	28-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/895	28-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/895	28-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Cha	allanNo Wise Total :	4	104.00		217.40	0.00	217.40	2.18	215.22
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/907	29-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/907	29-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/907	29-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/907	29-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/907	29-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/907	29-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/907	29-Dec-2023	WS	TEAL/MULTI	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/907	29-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/907	29-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/907	29-Dec-2023	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Cha	allanNo Wise Total :	19	500.00		1080.50	0.00	1080.50	10.82	1069.68
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/908	29-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/908	29-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/908	29-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Cha	allanNo Wise Total :	28	640.00		1286.20	0.00	1286.20	12.86	1273.34
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/922	30-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/926	30-Dec-2023	CL	TEAL	170 x 260	26	728.00	1.90	1383.20	0.00	1383.20	13.83	1369.37
CI/23-24/926	30-Dec-2023	CL	TEAL	230 x 290	22	748.00	2.20	1645.60	0.00	1645.60	16.46	1629.14
			Cha	allanNo Wise Total :	48	1476.00		3028.80	0.00	3028.80	30.29	2998.51
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/989	02-Jan-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/989	02-Jan-2024	FL	BLACK	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/989	02-Jan-2024	FL	DARK BLUE	140 x 230	16	384.00	1.90	729.60	0.00	729.60	7.30	722.30
CI/23-24/989	02-Jan-2024	FL	BLACK	70 x 230	14	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/989	02-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/989	02-Jan-2024	FL	TEAL	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75
CI/23-24/989	02-Jan-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/989	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Cha	allanNo Wise Total :	58	1411.00		2748.40	0.00	2748.40	27.49	2720.91
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
CI/23-24/990	02-Jan-2024	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/990	02-Jan-2024	BD	FOSSIL	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Cha	allanNo Wise Total :	32	774.00		1581.30	0.00	1581.30	15.81	1565.49
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/109	02-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
			Cha	allanNo Wise Total :	2	66.00		136.00	0.00	136.00	1.36	134.64
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/110	02-Dec-2023	AW	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/110	02-Dec-2023	AY	GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Cha	allanNo Wise Total :	19	627.00		1379.40	0.00	1379.40	13.80	1365.60
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/144	04-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
			Cha	allanNo Wise Total :	2	66.00		136.00	0.00	136.00	1.36	134.64
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/145	04-Dec-2023	AW	LIGHT BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/145	04-Dec-2023	AW	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Cha	allanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.80	575.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/154	05-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/154	05-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/154	05-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	ıllanNo Wise Total :	5	170.00		379.70	0.00	379.70	3.80	375.90
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/188	09-Dec-2023	AW	LIGHT BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Cha	ıllanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/197	11-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
			Cha	ıllanNo Wise Total :	2	66.00		136.00	0.00	136.00	1.36	134.64
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/232	15-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/232	15-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Cha	ıllanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.91	287.49
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/233	15-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	ıllanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/248	16-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Cha	allanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/249	16-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	ıllanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/266	18-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/266	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	ıllanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/267	18-Dec-2023	AW	CHARCOAL/SILVE	R 220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/267	18-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	6	198.00		435.60	0.00	435.60	4.35	431.25
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/275	19-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/276	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/276	19-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/276	19-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/276	19-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	8	279.00		630.90	0.00	630.90	6.31	624.59
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/285	21-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/286	21-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/313	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/349	28-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/349	28-Dec-2023	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chall	anNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/355	29-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/355	29-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/362	30-Dec-2023	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/388	02-Jan-2024	BS	MULTI	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
				ChallanNo Wise Total :	12	396.00		871.20	0.00	871.20	8.71	862.49
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/406	05-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total:	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/426	08-Jan-2024	GR	DARK BLUE	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/426	08-Jan-2024	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total:	19	627.00		1379.40	0.00	1379.40	13.80	1365.60
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/428	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/450	10-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- BASANT LAL YA	DAV										
PR/23-24/94	01-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/94	01-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1001	03-Jan-2024	BD	TEAL	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00	0.00	1134.00
				ChallanNo Wise Total :	9	378.00		1134.00	0.00	1134.00	0.00	1134.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1016	04-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AN	TOP	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1016	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	DARK BROWN	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	245 x 345	1	39.00	3.00	117.00	0.00	117.00	0.00	117.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1016	04-Jan-2024	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	265 x 375	15	630.00	3.00	1890.00	0.00	1890.00	0.00	1890.00
CI/23-24/1016	04-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1016	04-Jan-2024	PL	KHAKI/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00	0.00	1260.00
			Ch	allanNo Wise Total :	54	2279.00		6837.00	0.00	6837.00	0.00	6837.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1021	04-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1021	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1021	04-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Ch	allanNo Wise Total :	6	248.00		744.00	0.00	744.00	0.00	744.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1022	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1022	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1022	04-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1022	04-Jan-2024	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Ch	allanNo Wise Total :	6	258.00		774.00	0.00	774.00	0.00	774.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1029	05-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.00	69.00
			Ch	allanNo Wise Total :	1	23.00		69.00	0.00	69.00	0.00	69.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1046	06-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1046	06-Jan-2024	SF	CHARCOAL	290 x 405	4	184.00	3.00	552.00	0.00	552.00	0.00	552.00
			Ch	allanNo Wise Total :	15	612.00		1836.00	0.00	1836.00	0.00	1836.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/1048	06-Jan-2024	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1048	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00

CI/23-24/1048  Employee Name :- C	06-Jan-2024 C.I. UNIT-I	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
Employee Name :- C	C.I. UNIT-I					30.00	3.00	114.00	0.00	114.00	0.00	114.00
Employee Name :- C	C.I. UNIT-I		Ch	allanNo Wise Total :	5	185.00		555.00	0.00	555.00	0.00	555.00
CI/23-24/1055	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
			Cł	allanNo Wise Total :	3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1056	06-Jan-2024	PL	FOG/WHEAT	245 x 330	9	342.00	3.00	1026.00	0.00	1026.00	0.00	1026.00
			Ch	allanNo Wise Total :	9	342.00		1026.00	0.00	1026.00	0.00	1026.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1063	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
			Cł	allanNo Wise Total :	3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1065	08-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1065	08-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	3.00	570.00	0.00	570.00	0.00	570.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Ch	allanNo Wise Total :	17	616.00		1848.00	0.00	1848.00	0.00	1848.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1068	08-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
			Cl	allanNo Wise Total :	1	44.00		132.00	0.00	132.00	0.00	132.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1086	08-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1086	08-Jan-2024	BD	FOSSIL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
			Cl	allanNo Wise Total :	4	168.00		504.00	0.00	504.00	0.00	504.00
Employee Name :- C	C.I. UNIT-I											
CI/23-24/1094	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
			Ch	allanNo Wise Total :	1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C	C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1097	09-Jan-2024	FL	BEIGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	230 x 315	6	216.00	3.00	648.00	0.00	648.00	0.00	648.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	3.00	972.00	0.00	972.00	0.00	972.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1097	09-Jan-2024	FL	BEIGE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1097	09-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1097	09-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
			Ch	allanNo Wise Total :	32	1248.00		3744.00	0.00	3744.00	0.00	3744.00
<b>Employee Name :-</b>	C.I. UNIT-I											
CI/23-24/1098	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
			Ch	allanNo Wise Total :	1	38.00		114.00	0.00	114.00	0.00	114.00
<b>Employee Name :-</b>	C.I. UNIT-I											
CI/23-24/1100	09-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1100	09-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
			Ch	allanNo Wise Total :	6	252.00		756.00	0.00	756.00	0.00	756.00
Employee Name :-	C.I. UNIT-I											
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00	0.00	1944.00
CI/23-24/1140	10-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1140	10-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1140	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1140	10-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
			Ch	allanNo Wise Total :	34	1298.00		3894.00	0.00	3894.00	0.00	3894.00
Employee Name :-	C.I. UNIT-I											
CI/23-24/289	01-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/289	01-Dec-2023	BD	BEIGE/BLACK	325 x 425	15	750.00	3.00	2250.00	0.00	2250.00	0.00	2250.00
			Ch	allanNo Wise Total :	16	800.00		2400.00	0.00	2400.00	0.00	2400.00
Employee Name :-	C.I. UNIT-I											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/290	01-Dec-2023	AN	SILVER	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	AN	LIGHT SILVER	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	AN	BROWN	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/290	01-Dec-2023	AN	BLUE	290 x 380	6	264.00	3.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/290	01-Dec-2023	AN	TEAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/290	01-Dec-2023	AN	BEIGE	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Ch	allanNo Wise Total :	16	702.00		2106.00	0.00	2106.00	0.00	2106.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/323	02-Dec-2023	AN	BEIGE	290 x 380	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
			Ch	allanNo Wise Total :	3	132.00		396.00	0.00	396.00	0.00	396.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/324	02-Dec-2023	BD	LIGHT GREY	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/324	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
			Ch	allanNo Wise Total :	8	400.00		1200.00	0.00	1200.00	0.00	1200.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/325	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
			Ch	allanNo Wise Total :	1	50.00		150.00	0.00	150.00	0.00	150.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/326	02-Dec-2023	BD	LIGHT GREY	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00
CI/23-24/326	02-Dec-2023	BD	BEIGE/BLACK	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00
			Ch	allanNo Wise Total :	4	200.00		600.00	0.00	600.00	0.00	600.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/361	03-Dec-2023	BD	BEIGE/BLACK	325 x 425	2	100.00	3.00	300.00	0.00	300.00	0.00	300.00
			Ch	allanNo Wise Total :	2	100.00		300.00	0.00	300.00	0.00	300.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/443	07-Dec-2023	BD	TEAL	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/443	07-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/443	07-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/443	07-Dec-2023	BD	BEIGE/BLACK	325 x 425	14	700.00	3.00	2100.00	0.00	2100.00	0.00	2100.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/445	07-Dec-2023	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/445	07-Dec-2023	AN	BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/445	07-Dec-2023	AN	BEIGE	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
			C	hallanNo Wise Total :	4	176.00		528.00	0.00	528.00	0.00	528.00
Employee Name	:- C.I. UNIT-I											
CI/23-24/468	08-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	3.00	288.00	0.00	288.00	0.00	288.00
CI/23-24/468	08-Dec-2023	AN	BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.00	73.10
CI/23-24/468	08-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	0.00	224.40
CI/23-24/468	08-Dec-2023	CL	TEAL	170 x 260	2	56.00	3.00	168.00	0.00	168.00	0.00	168.00
			C	hallanNo Wise Total :	10	288.00		753.50	0.00	753.50	0.00	753.50
Employee Name	:- C.I. UNIT-I											
CI/23-24/503	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	3.00	60.00	0.00	60.00	0.00	60.00
CI/23-24/503	09-Dec-2023	CL	TEAL	170 x 260	6	168.00	3.00	504.00	0.00	504.00	0.00	504.00
			C	ThallanNo Wise Total :	7	188.00		564.00	0.00	564.00	0.00	564.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/527	11-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			C	ChallanNo Wise Total :	1	42.00		126.00	0.00	126.00	0.00	126.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/554	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	3.00	90.00	0.00	90.00	0.00	90.00
CI/23-24/554	12-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/554	12-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/554	12-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/554	12-Dec-2023	SF	CHARCOAL	290 x 405	5	230.00	3.00	690.00	0.00	690.00	0.00	690.00
			C	hallanNo Wise Total :	10	420.00		1260.00	0.00	1260.00	0.00	1260.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/555	12-Dec-2023	BD	TEAL	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/555	12-Dec-2023	BD	LIGHT GREY	325 x 425	47	2350.00	3.00	7050.00	0.00	7050.00	0.00	7050.00
CI/23-24/555	12-Dec-2023	BD	BEIGE/BLACK	325 x 425	5	250.00	3.00	750.00	0.00	750.00	0.00	750.00
			C	ChallanNo Wise Total :	56	2800.00		8400.00	0.00	8400.00	0.00	8400.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/619	16-Dec-2023	AN	CHARCOAL	290 x 380	5	220.00	3.00	660.00	0.00	660.00	0.00	660.00
CI/23-24/619	16-Dec-2023	AN	SILVER	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/619	16-Dec-2023	AY	CHARCOAL	345 x 430	9	459.00	3.00	1377.00	0.00	1377.00	0.00	1377.00
CI/23-24/619	16-Dec-2023	AY	IVORY/RUST	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/619	16-Dec-2023	AY	IVORY/TEAL	345 x 430	3	153.00	3.00	459.00	0.00	459.00	0.00	459.00
CI/23-24/619	16-Dec-2023	AY	TAUPE	345 x 430	6	306.00	3.00	918.00	0.00	918.00	0.00	918.00
CI/23-24/619	16-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/619	16-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/619	16-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/619	16-Dec-2023	PL	KHAKI/SAND	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00	0.00	1134.00
CI/23-24/619	16-Dec-2023	PL	NAVY/SILVER	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/619	16-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Chall	lanNo Wise Total :	47	2163.00		6489.00	0.00	6489.00	0.00	6489.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/657	16-Dec-2023	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/657	16-Dec-2023	AN	RUST	230 x 290	3	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/657	16-Dec-2023	AN	DARK BLUE	230 x 290	3	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/657	16-Dec-2023	AY	IVORY/RUST	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/657	16-Dec-2023	AY	IVORY/TEAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
			Chall	lanNo Wise Total :	11	445.00		1335.00	0.00	1335.00	0.00	1335.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/685	18-Dec-2023	AN	CHARCOAL	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/685	18-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Chall	lanNo Wise Total :	5	218.00		654.00	0.00	654.00	0.00	654.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/686	18-Dec-2023	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/686	18-Dec-2023	BD	TEAL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/686	18-Dec-2023	BD	FOSSIL	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
			Chall	lanNo Wise Total :	8	348.00		1044.00	0.00	1044.00	0.00	1044.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/687	18-Dec-2023	BD	TEAL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
			Chall	lanNo Wise Total :	1	38.00		114.00	0.00	114.00	0.00	114.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/744	20-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total :	1	50.00		150.00	0.00	150.00	0.00	150.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/754	21-Dec-2023	BD	LIGHT GREY	325 x 425	4	200.00	3.00	600.00	0.00	600.00	0.00	600.00
CI/23-24/754	21-Dec-2023	BD	FOSSIL	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
			(	ChallanNo Wise Total :	5	250.00		750.00	0.00	750.00	0.00	750.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/779	22-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/779	22-Dec-2023	FL	DARK BLUE	230 x 315	5	180.00	3.00	540.00	0.00	540.00	0.00	540.00
CI/23-24/779	22-Dec-2023	FL	LIGHT GRAY	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/779	22-Dec-2023	FL	TEAL	230 x 315	8	288.00	3.00	864.00	0.00	864.00	0.00	864.00
CI/23-24/779	22-Dec-2023	FL	DARK BLUE	275 x 390	8	352.00	3.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/779	22-Dec-2023	FL	TEAL	275 x 390	5	220.00	3.00	660.00	0.00	660.00	0.00	660.00
			(	ChallanNo Wise Total :	28	1098.00		3294.00	0.00	3294.00	0.00	3294.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/780	22-Dec-2023	BD	LIGHT GREY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/780	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/780	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
			(	ChallanNo Wise Total :	13	542.00		1626.00	0.00	1626.00	0.00	1626.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/802	23-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	AY	IVORY	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/802	23-Dec-2023	AY	BLUE	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	AY	CHARCOAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	AY	IVORY	345 x 430	6	306.00	3.00	918.00	0.00	918.00	0.00	918.00
CI/23-24/802	23-Dec-2023	AY	IVORY/TEAL	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/802	23-Dec-2023	FL	DARK BLUE	275 x 390	6	264.00	3.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/802	23-Dec-2023	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/802	23-Dec-2023	PL	FOG/WHEAT	265 x 375	11	462.00	3.00	1386.00	0.00	1386.00	0.00	1386.00
CI/23-24/802	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/802	23-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/802	23-Dec-2023	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/802	23-Dec-2023	PL	NAVY/SILVER	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total :	43	1924.00		5772.00	0.00	5772.00	0.00	5772.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/841	25-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/841	25-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
			(	ChallanNo Wise Total:	6	216.00		648.00	0.00	648.00	0.00	648.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/858	26-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/858	26-Dec-2023	BD	LIGHT GREY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/858	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	20	840.00	3.00	2520.00	0.00	2520.00	0.00	2520.00
			(	ChallanNo Wise Total:	30	1252.00		3756.00	0.00	3756.00	0.00	3756.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/866	27-Dec-2023	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
			(	ChallanNo Wise Total :	1	36.00		108.00	0.00	108.00	0.00	108.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/867	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/867	27-Dec-2023	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/867	27-Dec-2023	AY	IVORY	345 x 430	4	204.00	3.00	612.00	0.00	612.00	0.00	612.00
CI/23-24/867	27-Dec-2023	AY	IVORY/TEAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/867	27-Dec-2023	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00	0.00	1944.00
CI/23-24/867	27-Dec-2023	FL	ORANGE	230 x 315	5	180.00	3.00	540.00	0.00	540.00	0.00	540.00
CI/23-24/867	27-Dec-2023	FL	RUST	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/867	27-Dec-2023	FL	TEAL	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/867	27-Dec-2023	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/867	27-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/867	27-Dec-2023	PL	SMOKE/SAND	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/867	27-Dec-2023	PL	NAVY/SILVER	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/867	27-Dec-2023	SF	CHARCOAL	290 x 405	2	92.00	3.00	276.00	0.00	276.00	0.00	276.00
			(	ChallanNo Wise Total :	51	2048.00		6144.00	0.00	6144.00	0.00	6144.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/869	27-Dec-2023	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/869	27-Dec-2023	PT	NAVY/RUST	250 x 345	4	156.00	3.00	468.00	0.00	468.00	0.00	468.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	5	206.00		618.00	0.00	618.00	0.00	618.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/870	27-Dec-2023	BD	LIGHT GREY	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/870	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/870	27-Dec-2023	BD	BEIGE/BLACK	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
			Ch	allanNo Wise Total :	6	284.00		852.00	0.00	852.00	0.00	852.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/889	28-Dec-2023	FL	LIGHT GRAY	140 x 230	2	48.00	3.00	144.00	0.00	144.00	0.00	144.00
CI/23-24/889	28-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/889	28-Dec-2023	FL	ORANGE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/889	28-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
			Ch	allanNo Wise Total :	10	336.00		1008.00	0.00	1008.00	0.00	1008.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/909	29-Dec-2023	BD	FOSSIL	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
			Ch	allanNo Wise Total :	1	50.00		150.00	0.00	150.00	0.00	150.00
Employee Name	:- C.I. UNIT-I											
CI/23-24/910	29-Dec-2023	AY	IVORY	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/910	29-Dec-2023	AY	CHARCOAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/910	29-Dec-2023	AY	IVORY	345 x 430	2	102.00	3.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/910	29-Dec-2023	AY	IVORY/TEAL	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/910	29-Dec-2023	FL	ORANGE	230 x 315	7	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/910	29-Dec-2023	FL	RUST	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/910	29-Dec-2023	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/910	29-Dec-2023	FL	DARK BLUE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/910	29-Dec-2023	FL	LIGHT GRAY	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/910	29-Dec-2023	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/910	29-Dec-2023	PL	CREAM/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00	0.00	1260.00
CI/23-24/910	29-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
			Ch	allanNo Wise Total :	42	1754.00		5262.00	0.00	5262.00	0.00	5262.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/912	29-Dec-2023	FL	ORANGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/912	29-Dec-2023	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	2	80.00		240.00	0.00	240.00	0.00	240.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/914	29-Dec-2023	BD	LIGHT GREY	325 x 425	3	150.00	3.00	450.00	0.00	450.00	0.00	450.00
			Ch	allanNo Wise Total :	3	150.00		450.00	0.00	450.00	0.00	450.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/923	30-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/923	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/923	30-Dec-2023	BD	BEIGE/BLACK	325 x 425	9	450.00	3.00	1350.00	0.00	1350.00	0.00	1350.00
			Ch	allanNo Wise Total :	15	702.00		2106.00	0.00	2106.00	0.00	2106.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/946	30-Dec-2023	AN	RUST	230 x 290	1	34.00	3.00	102.00	0.00	102.00	0.00	102.00
CI/23-24/946	30-Dec-2023	AY	IVORY	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/946	30-Dec-2023	FL	ORANGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/946	30-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/946	30-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
			Ch	allanNo Wise Total :	12	478.00		1434.00	0.00	1434.00	0.00	1434.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/947	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
CI/23-24/947	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
			Ch	allanNo Wise Total :	9	351.00		1053.00	0.00	1053.00	0.00	1053.00
<b>Employee Name</b>	:- C.I. UNIT-I											
CI/23-24/981	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
			Ch	allanNo Wise Total :	3	126.00		378.00	0.00	378.00	0.00	378.00
<b>Employee Name</b>	:- C.I. UNIT-I											
PR/23-24/147	04-Dec-2023	AY	GREY	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
			Ch	allanNo Wise Total :	3	99.00		297.00	0.00	297.00	0.00	297.00
<b>Employee Name</b>	:- C.I. UNIT-I											
PR/23-24/309	23-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	0.00	267.90
			Ch	allanNo Wise Total :	3	114.00		267.90	0.00	267.90	0.00	267.90
<b>Employee Name</b>	:- C.I. UNIT-I											
PR/23-24/356	29-Dec-2023	NS	TEAL/GREEN	240 x 330	16	608.00	3.00	1824.00	0.00	1824.00	0.00	1824.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Challa	anNo Wise Total :	16	608.00		1824.00	0.00	1824.00	0.00	1824.00
Employee Name	:- C.I. UNIT-I											
PR/23-24/402	04-Jan-2024	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	0.00	178.60
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.00	89.30
PR/23-24/402	04-Jan-2024	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.00	89.30
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
			Challa	anNo Wise Total :	5	185.00		456.20	0.00	456.20	0.00	456.20
Employee Name	:- C.I. UNIT-I											
PR/23-24/411	06-Jan-2024	AW	BEIGE	220 x 280	9	297.00	3.00	891.00	0.00	891.00	0.00	891.00
			Challa	anNo Wise Total :	9	297.00		891.00	0.00	891.00	0.00	891.00
<b>Employee Name</b>	:- C.I. UNIT-I											
PR/23-24/413	06-Jan-2024	GR	IVORY	220 x 280	4	132.00	3.00	396.00	0.00	396.00	0.00	396.00
			Challa	anNo Wise Total :	4	132.00		396.00	0.00	396.00	0.00	396.00
Employee Name	:- C.I. UNIT-I											
PR/23-24/417	08-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
			Challa	anNo Wise Total :	1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name	:- C.I. UNIT-I											
PR/23-24/451	10-Jan-2024	AW	BEIGE	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
			Challa	anNo Wise Total :	1	33.00		99.00	0.00	99.00	0.00	99.00
Employee Name	:- DHARAMCHAND											
CI/23-24/1018	04-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1018	04-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
			Challa	anNo Wise Total :	2	60.00		121.20	0.00	121.20	1.22	119.98
Employee Name	:- DHARAMCHAND											
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1111	10-Jan-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1111	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	70 x 215	13	247.00	1.90	469.30	0.00	469.30	4.69	464.61
CI/23-24/1111	10-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1111	10-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85

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C423-247111   1941-19204	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Company   Comp	CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
C22-241111         □Incologa         P.         KIAKISAD         95.155         2         22.0         1.0         0.0         0.0         0.0         0.0         20.0         20.0         20.0         20.0         0.0<	CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
Corportion 1         Object 1         Object 2         Corportion 1         Object 2         Corportion 1         Object 2	CI/23-24/1111	10-Jan-2024	PL	NAVY/SILVER	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
C22-24-111         0-ban-2024         NS         TEALINT NOTE 11         6         980         - 100 <t< td=""><td>CI/23-24/1111</td><td>10-Jan-2024</td><td>PL</td><td>KHAKI/SAND</td><td>95 x 155</td><td>2</td><td>32.00</td><td>1.90</td><td>60.80</td><td>0.00</td><td>60.80</td><td>0.61</td><td>60.19</td></t<>	CI/23-24/1111	10-Jan-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
Part	CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
Property	CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
C12-2-4-1112				Ch	allanNo Wise Total:	56	994.00		1978.60	0.00	1978.60	19.78	1958.82
C12-2-41112	Employee Name	:- DHARAMCHAND											
C12-24-1112         10-In-2024         BD         BEIGEBLACK         140-x215         6         188.0         1.0         26.20         26.20         20.00         20.00         26.20         26.20         20.00         20.00         26.20         26.20         20.00	CI/23-24/1112	10-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
C12-24-1112         Olamo204         BIO         BEGEBIAC         26 × 37         2         Asile         2.5         2.0         0.0         0.0         0.0         0.0         0.5         5.7         7.0 </td <td>CI/23-24/1112</td> <td>10-Jan-2024</td> <td>BD</td> <td>BEIGE/BLACK</td> <td>95 x 155</td> <td>2</td> <td>32.00</td> <td>1.90</td> <td>60.80</td> <td>0.00</td> <td>60.80</td> <td>0.61</td> <td>60.19</td>	CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
Part	CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
Clay	CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
C1/23-24/1148				Ch	allanNo Wise Total :	11	270.00		563.40	0.00	563.40	5.63	557.77
C123-24/1148         11-Jan-2024         FL         ORANGE         140 x 230         1         240 0         1.90         45.00         0.00         45.00         0.00         75.20         75.20         75.20         75.20         75.20         75.00	<b>Employee Name</b>	:- DHARAMCHAND											
C123-24/1148         11-Jan-2024         FL         BIACK         70 x 230         2         40.0         1.90         76.00         0.00         76.00         0.76         71.00         21.20         20.00         21.20	CI/23-24/1148	11-Jan-2024	FL	LIGHT GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
Part	CI/23-24/1148	11-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
Ct/23-24/291	CI/23-24/1148	11-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
C1/23-24/291   01-Dec-2023   BD   LIGHT GREY   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44   43.26     C1/23-24/291   01-Dec-2023   BD   LIGHT GREY   220 x 280   10   330.00   2.20   726.00   0.00   726.00   7.26   718.74     C1/23-24/291   01-Dec-2023   BD   FOSSIL   140 x 215   1   23.00   1.90   813.40   0.00   813.40   0.44   43.26     C1/23-24/291   01-Dec-2023   BD   FOSSIL   140 x 215   1   23.00   1.90   813.40   0.00   813.40   0.44   43.26     C1/23-24/294   01-Dec-2023   AN   DARK BLUE   230 x 290   2   68.00   2.15   146.20   0.00   146.20   1.46   144.74     C1/23-24/294   01-Dec-2023   AN   BLUE   170 x 260   1   28.00   1.90   53.20   0.00   53.20   0.53   52.67     C1/23-24/294   01-Dec-2023   AN   BLUE   230 x 290   1   34.00   2.15   73.10   0.00   73.10   0.73   72.37     C1/23-24/294   01-Dec-2023   AN   BLUE   230 x 290   1   34.00   2.15   73.10   0.00   73.10   0.73   72.37     C1/23-24/294   01-Dec-2023   AN   BLUE   230 x 290   1   34.00   2.15   73.10   0.00   43.70   0.44   43.26     C1/23-24/294   01-Dec-2023   AN   BLUE   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44   43.26     C1/23-24/294   01-Dec-2023   AY   TAUPE   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44   43.26     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   14   462.00   2.20   1016.40   0.00   1016.40   10.16   1006.24     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   14   462.00   2.20   1016.40   0.00   1016.40   10.16   1006.24     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   3   99.00   2.20   217.80   0.00   217.80   218   215.62     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   3   99.00   2.20   217.80   0.00   217.80   218   215.62     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.10   0.00   0.10   0.00     C1/23-24/294   01-Dec-2023   AY   TAUPE   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00				Ch	allanNo Wise Total :	5	112.00		212.80	0.00	212.80	2.13	210.67
C1/23-24/291   01-Dec-2023   BD   LIGHT GREY   220 x 280   10   330,00   2.20   726,00   0.00   726,00   726,00   718,74   718,	<b>Employee Name</b>	:- DHARAMCHAND											
CIV23-24/291   01-Dec-2023   BD   FOSSIL   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44   43.26	CI/23-24/291	01-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Part	CI/23-24/291	01-Dec-2023	BD	LIGHT GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
Employee Name : DHARAMCHAND  CI/23-24/294 01-Dec-2023 AN DARK BLUE 230 x 290 2 68.00 2.15 146.20 0.00 146.20 1.46 144.74 CI/23-24/294 01-Dec-2023 AN BLUE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67 CI/23-24/294 01-Dec-2023 AN BLUE 230 x 290 1 34.00 2.15 73.10 0.00 73.10 0.73 72.37 CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/291	01-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/294 01-Dec-2023 AN BLUE 230 x 290 2 68.00 2.15 146.20 0.00 146.20 1.46 144.74 CI/23-24/294 01-Dec-2023 AN BLUE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67 CI/23-24/294 01-Dec-2023 AN BLUE 230 x 290 1 34.00 2.15 73.10 0.00 73.10 0.73 72.37 CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 149.60 0.00 149.60 1.50 148.10				Ch	allanNo Wise Total :	12	376.00		813.40	0.00	813.40	8.14	805.26
Cl/23-24/294 01-Dec-2023 AN BLUE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67 Cl/23-24/294 01-Dec-2023 AN BLUE 230 x 290 1 34.00 2.15 73.10 0.00 73.10 0.73 72.37 Cl/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 Cl/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 Cl/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 Cl/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 Cl/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/294 01-Dec-2023 AN BLUE 230 x 290 1 34.00 2.15 73.10 0.00 73.10 0.73 72.37 CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/294 01-Dec-2023 AN BEIGE 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CI/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/294 01-Dec-2023 AY TAUPE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/294 01-Dec-2023 AY IVORY/TEAL 220 x 280 14 462.00 2.20 1016.40 0.00 1016.40 10.16 1006.24 CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AN	BEIGE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/294 01-Dec-2023 AY TAUPE 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/294 01-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148.10	CI/23-24/294	01-Dec-2023	AY	IVORY/TEAL	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
	CI/23-24/294	01-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/294 01-Dec-2023 FL DARK BLUE 200 x 260 2 60.00 1.90 114.00 0.00 114.00 1.14 112.86	CI/23-24/294	01-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
	CI/23-24/294	01-Dec-2023	FL	DARK BLUE	200 x 260	2	60.00	1.90	114.00	0.00	114.00	1.14	112.86

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/294	01-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/294	01-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/294	01-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/294	01-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Chal	lanNo Wise Total :	39	1199.00		2531.90	0.00	2531.90	25.32	2506.58
Employee Name	:- DHARAMCHAND											
CI/23-24/330	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/330	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/330	02-Dec-2023	BD	FOSSIL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chal	lanNo Wise Total :	9	302.00		670.10	0.00	670.10	6.70	663.40
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/331	02-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/331	02-Dec-2023	AN	DARK BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/331	02-Dec-2023	AN	BROWN	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/331	02-Dec-2023	AN	BROWN	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/331	02-Dec-2023	AN	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/331	02-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/331	02-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/331	02-Dec-2023	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/331	02-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/331	02-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/331	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/331	02-Dec-2023	PL	NAVY/SILVER	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/331	02-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/331	02-Dec-2023	WS	LIGHT GREEN	220 x 290	11	374.00	2.10	785.40	0.00	785.40	7.85	777.55
CI/23-24/331	02-Dec-2023	WS	LT.GREY/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/331	02-Dec-2023	WS	SILVER	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	lanNo Wise Total :	50	1568.00		3261.20	0.00	3261.20	32.62	3228.58
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/338	02-Dec-2023	AN	DARK BROWN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	lanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/385	04-Dec-2023	PL	CREAM/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	5	115.00		218.50	0.00	218.50	2.19	216.31
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/397	05-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/397	05-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/397	05-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/397	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
			Chall	anNo Wise Total :	23	824.00		1895.90	0.00	1895.90	18.95	1876.95
Employee Name	:- DHARAMCHAND											
CI/23-24/398	05-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/398	05-Dec-2023	PL	FOG/WHEAT	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/398	05-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/398	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/398	05-Dec-2023	PL	KHAKI/SAND	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/398	05-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/398	05-Dec-2023	WS	SILVER	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Chall	anNo Wise Total :	18	491.00		997.70	0.00	997.70	9.99	987.71
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26
CI/23-24/441	06-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/441	06-Dec-2023	PL	CREAM/SAND	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/441	06-Dec-2023	PL	CREAM/SAND	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/441	06-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/441	06-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/441	06-Dec-2023	PL	KHAKI/SAND	70 x 285	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/441	06-Dec-2023	WS	BEIGE/GREEN	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/441	06-Dec-2023	WS	LIGHT GREEN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/441	06-Dec-2023	WS	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Chall	anNo Wise Total :	80	1638.00		3129.30	0.00	3129.30	31.29	3098.01
Employee Name	:- DHARAMCHAND											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/442	06-Dec-2023	BD	LIGHT GREY	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/442	06-Dec-2023	BD	LIGHT GREY	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/442	06-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/442	06-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/442	06-Dec-2023	BD	FOSSIL	60 x 105	12	132.00	1.90	250.80	0.00	250.80	2.51	248.29
CI/23-24/442	06-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	allanNo Wise Total :	35	666.00		1305.00	0.00	1305.00	13.05	1291.95
Employee Name	e :- DHARAMCHAND											
CI/23-24/515	11-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	nallanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/516	11-Dec-2023	PL	FOG/WHEAT	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/516	11-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/516	11-Dec-2023	PL	CREAM/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/516	11-Dec-2023	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Ch	nallanNo Wise Total:	13	422.00		913.60	0.00	913.60	9.14	904.46
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/517	11-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/517	11-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/517	11-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/517	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/517	11-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	nallanNo Wise Total:	5	169.00		383.20	0.00	383.20	3.84	379.36
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/544	12-Dec-2023	WS	LIGHT GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	nallanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/545	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			Ch	nallanNo Wise Total :	1	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name	e :- DHARAMCHAND											
CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/579	14-Dec-2023	AY	TAUPE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/579	14-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/579	14-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/579	14-Dec-2023	AY	TAUPE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/579	14-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/579	14-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	29	1001.00		2261.90	0.00	2261.90	22.62	2239.28
Employee Name :	- DHARAMCHAND											
CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
CI/23-24/581	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/581	14-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	21	669.00		1478.10	0.00	1478.10	14.78	1463.32
Employee Name :	- DHARAMCHAND											
CI/23-24/603	15-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/603	15-Dec-2023	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/603	15-Dec-2023	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/603	15-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/603	15-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/603	15-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	13	362.00		764.30	0.00	764.30	7.64	756.66
Employee Name :	- DHARAMCHAND											
CI/23-24/604	15-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/604	15-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/604	15-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/604	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/604	15-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	11	315.00		667.80	0.00	667.80	6.69	661.11
Employee Name :	- DHARAMCHAND											
CI/23-24/605	15-Dec-2023	SF	AQUA	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Ch	allanNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74

Part	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Part	<b>Employee Name</b>	:- DHARAMCHAND											
Part	CI/23-24/670	18-Dec-2023	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CHI   Si-Dec-2023   RID   LICHT GRIY   245 x 330   3   1140   2.35   26790   0.00   26790   2688   2652   2612-24671   Ri-Dec-2023   RID   RIGGERIACK   220 x 280   3   93.00   2.20   217.80   0.00   217.80   2180   218.				Cl	nallanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
C12-24671   18-Dec-2023   18	<b>Employee Name</b>	:- DHARAMCHAND											
C123-24671         18-Dec-2023         BD         BEIGEBLACK         245 x330         4         15.20         2.35         3.720         3.00         3.570         3.35         3.53         3.53         4.35         3.50         1.00         1.01         0.00         1.31         1.20         7.35         1.20         2.00         1.00         1.31         1.31         1.20         7.18         2.00         1.00         1.31         0.31         1.20         7.18         2.00         1.00         1.31         0.31         7.18         2.00         1.00         1.00         1.01         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         7.00         0.00         9.00         0.00 <td< td=""><td>CI/23-24/671</td><td>18-Dec-2023</td><td>BD</td><td>LIGHT GREY</td><td>245 x 330</td><td>3</td><td>114.00</td><td>2.35</td><td>267.90</td><td>0.00</td><td>267.90</td><td>2.68</td><td>265.22</td></td<>	CI/23-24/671	18-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
C129-24671         18-Dec-2023         BD         FOSSIL         140 x 215         3         690         1.00         1.01         1.10         1.20 x 20           C129-24671         18-Dec-2023         BD         FOSSIL         200 x 280         1         33.00         2.0         72.00         0.00         13.00         10.0         10.00         10.0	CI/23-24/671	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
C12-2-2-4071         18-Dec-2023         BD         FOSSII         20 x 20 x 30         1         33.0         2.0         72.0         0.00         72.0         0.0         1.0         0.0         <	CI/23-24/671	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
Part	CI/23-24/671	18-Dec-2023	BD	FOSSIL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
Part	CI/23-24/671	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C12-24672				Cl	nallanNo Wise Total :	14	467.00		1046.60	0.00	1046.60	10.47	1036.13
C12-32-4672         18-bee-2023         AY         TAUPE         220 x 280         1         33.00         2.0         72.60         0.00         72.60         0.73         71.80           C123-24672         18-bee-2023         AY         1VORYTEAL         245 x 345         1         39.00         2.30         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         89.70         0.00         88.80         0.20         20.20         18.00         2.0         89.70         0.00         89.70         0.00         88.80         19.00         22.3         89.70         0.00         36.50         36.00 <td><b>Employee Name</b></td> <td>:- DHARAMCHAND</td> <td></td>	<b>Employee Name</b>	:- DHARAMCHAND											
C123-24672         18-Dec-2023         AY         IVORYITEAL         245 x 345         1         39.00         2.30         89.70         0.00         89.70         0.90         88.80           C123-24672         18-Dec-2023         AY         TAUBE         245 x 345         1         39.00         2.00         89.70         0.00         89.70         0.90         88.80           C123-24672         18-Dec-2023         PL         FOG/WHEAT         240 x 30         5         161.00         1.00         363.00         0.00         363.00         3.63         359.33           C123-24672         18-Dec-2023         PL         FOG/WHEAT         245 x 330         5         165.00         2.55         178.60         0.00         363.00         3.63         359.33           C123-24672         18-Dec-2023         PL         FOG/WHEAT         245 x 330         5         190.00         2.55         146.50         0.00         874.00         1.79         86.55           C123-24672         18-Dec-2023         PL         AVY/SILVER         140 x 235         2         46.00         1.9         91.00         0.00         874.00         0.9         2.2         2.2         2.2         2.2         2.2	CI/23-24/672	18-Dec-2023	AY	IVORY/TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
C1/23-24/672   18-Dec-2023   PL   FOGWHEAT   140 x 215   7   161.00   1.90   305.90   0.00   305.90   3.06   302.80     C1/23-24/672   18-Dec-2023   PL   FOGWHEAT   220 x 280   5   165.00   2.20   363.00   0.00   363.00   3.63   359.30     C1/23-24/672   18-Dec-2023   PL   FOGWHEAT   245 x 330   2   76.00   2.35   778.60   0.00   178.60   1.79     C1/23-24/672   18-Dec-2023   PL   FOGWHEAT   245 x 330   2   46.00   2.35   446.50   0.00   446.50   4.46   442.00     C1/23-24/672   18-Dec-2023   PL   NAVYSILVER   140 x 215   2   46.00   1.90   87.40   0.00   87.40   0.87   86.55     C1/23-24/672   18-Dec-2023   PL   NAVYSILVER   140 x 215   2   46.00   1.90   87.40   0.00   87.40   0.87   86.55     C1/23-24/672   18-Dec-2023   WS   BEIGEGREEN   140 x 230   2   48.00   1.90   91.20   0.00   91.20   0.91   0.92     C1/23-24/672   18-Dec-2023   WS   BILVER   140 x 230   2   48.00   1.90   91.20   0.00   45.60   0.46   45.10     C1/23-24/672   18-Dec-2023   WS   BILVER   140 x 230   1   240   0.90   45.60   0.00   45.60   0.46   45.10      EMPLOYEE NAME-LANDEHAND	CI/23-24/672	18-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/672 18-Dec-2023 PL FOG/WHEAT 140 x 215 7 161.00 1.90 305.90 0.00 305.90 3.06 302.80 C1/23-24/672 18-Dec-2023 PL FOG/WHEAT 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.30 C1/23-24/672 18-Dec-2023 PL FOG/WHEAT 245 x 330 2 2 76.00 2.35 178.60 0.00 178.60 1.79 176.80 C1/23-24/672 18-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.00 C1/23-24/672 18-Dec-2023 PL NAVY/SILVER 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 0.87 0.90 17.00 18.00 19.0	CI/23-24/672	18-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
C1/23-24/672         18-Dec-2023         PL         FOG/WHEAT         220 x 280         5         165.00         2.20         363.00	CI/23-24/672	18-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
C1/23-24/672 18-Dec-2023 PL FOG/WHEAT 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.80 C1/23-24/672 18-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.00 C1/23-24/672 18-Dec-2023 PL NAVY/SILVER 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.55 C1/23-24/672 18-Dec-2023 WS BEIGE/GREEN 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 0.91 0.92 C1/23-24/672 18-Dec-2023 WS BEIGE/GREEN 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 45.14 0.52 C1/23-24/672 18-Dec-2023 WS BEIGE/GREEN 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 45.14 0.52 C1/23-24/672 18-Dec-2023 BD LIGHT GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60 0.73 71.86 0.55 C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 60 x 105 8 88.80 1.90 167.20 0.00 167.20 1.67 165.55 C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 60 x 105 8 88.80 1.90 167.20 0.00 267.90 2.68 265.20 C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 C1/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 27.80 0.00 27.80 27.	CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
C1/23-24/672 18-Dec-2023 PL NAVY/SILVER 140 x 215 2 46.00 1.90 87.40 0.00 446.50 4.46 42.00 C1/23-24/672 18-Dec-2023 PL NAVY/SILVER 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.55 C1/23-24/672 18-Dec-2023 WS BEIGEGREEN 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 0.92 C1/23-24/672 18-Dec-2023 WS SILVER 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 45.10 0.45 C1/23-24/672 18-Dec-2023 WS SILVER 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 0.51 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45	CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
C1/23-24/672 18-Dec-2023 PL NAVY/SILVER 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 0.87 0.55 C1/23-24/672 18-Dec-2023 WS BEIGE/GREEN 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.22 C1/23-24/672 18-Dec-2023 WS SILVER 140 x 230 1 24.00 1.90 1.90 45.60 0.00 45.60 0.00 45.60 0.46 45.14 0.23 1 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24	CI/23-24/672	18-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CL/23-24/672         18-Dec-2023         WS         BEIGE/GREEN         140 x 230         2         48.00         1.90         91.20         0.00         91.20         0.91         90.22           CL/23-24/672         18-Dec-2023         WS         SILVER         140 x 230         1         24.00         1.90         45.60         0.00         45.60         0.46         45.11           CL/23-24/672         Temployee Name: - DHARAMCHAND           CL/23-24/705         19-Dec-2023         BD         LIGHT GREY         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73         71.8°           CL/23-24/705         19-Dec-2023         BD         BEIGE/BLACK         60 x 105         8         88.00         1.90         167.20         0.00         72.60         0.67         1.67         165.50         2.00         1.67         1.67         165.50         2.00         1.67         1.67         1.65         2.00         2.67         0.00         267.90         2.68         265.20         2.00         2.00         2.67         2.00         2.68         2.52         2.00         2.00         2.00         2.00         3.00         2.00	CI/23-24/672	18-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CIV23-24/672   18-Dec-2023   NS   SILVER   140 x 230   1   24.00   1.90   45.60   0.00   45.60   0.46   45.14	CI/23-24/672	18-Dec-2023	PL	NAVY/SILVER	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total   35   1085.00   2351.00   0.00   2351.00   2351.00   2352.00   2352.40	CI/23-24/672	18-Dec-2023	WS	BEIGE/GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
Employee Name :- DHARAMCHAND  CIV23-24/705 19-Dec-2023 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CIV23-24/705 19-Dec-2023 BD BEIGE/BLACK 60 x 105 8 88.00 1.90 167.20 0.00 167.20 1.67 165.50 CIV23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CIV23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 507.70 5.08 502.60 Employee Name :- DHARAMCHAND  CIV23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CIV23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 89.70 0.00 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 89.70 0.00 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 89.70 0.00 89.70 0.00 89.70 0.90 88.80 CIV23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 89.70 0.00 89.70 0.00 89.70 0.90 89.70 0.90 89.70 0.00 89.7	CI/23-24/672	18-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/705 19-Dec-2023 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/705 19-Dec-2023 BD BEIGE/BLACK 60 x 105 8 888.00 1.90 167.20 0.00 167.20 1.67 165.55 CI/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 507.70 5.08 502.60 CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 8				Cl	nallanNo Wise Total :	35	1085.00		2351.00	0.00	2351.00	23.52	2327.48
C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 60 x 105 8 88.00 1.90 167.20 0.00 167.20 1.67 165.55 C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.25 C1/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 C1/23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 C1/23-24/706 89.70 89	<b>Employee Name</b>	:- DHARAMCHAND											
C1/23-24/705 19-Dec-2023 BD BEIGE/BLACK 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22    ChallanNo Wise Total: 12 235.00 507.70 0.00 507.70 5.08 502.60    Employee Name: - DHARAMCHAND  C1/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60    C1/23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80    C1/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70	CI/23-24/705	19-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total: 12 235.00 507.70 0.00 507.70 5.08 502.60	CI/23-24/705	19-Dec-2023	BD	BEIGE/BLACK	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
Employee Name :- DHARAMCHAND  CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62 217.24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 217.23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70 0.90 89.70	CI/23-24/705	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 89.70 0.90 89.70 0.90 89.70 89				Cl	nallanNo Wise Total :	12	235.00		507.70	0.00	507.70	5.08	502.62
CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0.90 88.80 CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 89.70 0	<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/706 19-Dec-2023 AY TAUPE 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88.80	CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
	CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/706 19-Dec-2023 AY IVORY/TEAL 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95	CI/23-24/706	19-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
	CI/23-24/706	19-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/706	19-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	55 x 145	2	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/706	19-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/706	19-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/706	19-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/706	19-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/706	19-Dec-2023	WS	BEIGE/GREEN	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/706	19-Dec-2023	WS	LIGHT GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/706	19-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/706	19-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Ch	allanNo Wise Total :	44	1300.00		2895.40	0.00	2895.40	28.97	2866.43
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/707	19-Dec-2023	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Ch	allanNo Wise Total :	2	68.00		142.80	0.00	142.80	1.43	141.37
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/718	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Ch	allanNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/751	21-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/751	21-Dec-2023	WS	LIGHT GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Ch	allanNo Wise Total :	3	71.00		134.90	0.00	134.90	1.35	133.55
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/769	22-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/769	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
<b>Employee Name</b>	:- DHARAMCHAND											
CI/23-24/896	29-Dec-2023	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	ıllanNo Wise Total :	16	448.00		851.20	0.00	851.20	8.51	842.69
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/927	30-Dec-2023	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
			Cha	ıllanNo Wise Total :	4	136.00		299.20	0.00	299.20	2.99	296.21
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/931	30-Dec-2023	AN	TOP	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/931	30-Dec-2023	AN	SILVER	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/931	30-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/931	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/931	30-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/931	30-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	ıllanNo Wise Total :	14	477.00		1090.40	0.00	1090.40	10.91	1079.49
Employee Name	e :- DHARAMCHAND											
CI/23-24/932	30-Dec-2023	AN	LIGHT GREY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/932	30-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	ıllanNo Wise Total :	10	290.00		570.80	0.00	570.80	5.71	565.09
Employee Name	e :- DHARAMCHAND											
CI/23-24/934	30-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/934	30-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/934	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Cha	ıllanNo Wise Total :	7	236.00		524.90	0.00	524.90	5.25	519.65
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/937	30-Dec-2023	PT	NAVY/RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Cha	ıllanNo Wise Total :	2	48.00		91.20	0.00	91.20	0.91	90.29
<b>Employee Name</b>	e :- DHARAMCHAND											
CI/23-24/982	02-Jan-2024	AN	CHARCOAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/982	02-Jan-2024	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/982	02-Jan-2024	AN	TOP	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/982	02-Jan-2024	AN	DARK BLUE	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/982	02-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/982	02-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/982	02-Jan-2024	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

02-Jan-2024 02-Jan-2024 02-Jan-2024 02-Jan-2024 02-Jan-2024 02-Jan-2024	FL FL FL FL PL WS	BLACK ORANGE BLACK DARK BLUE SMOKE/SAND TEAL/MULTI	140 x 230 140 x 230 70 x 230 230 x 315 95 x 155 115 x 170	4 5 8 1	96.00 120.00 160.00 36.00	1.90 1.90 1.90	182.40 228.00 304.00	0.00 0.00 0.00	182.40 228.00 304.00	1.82 2.28 3.04	180.58 225.72 300.96
02-Jan-2024 02-Jan-2024 02-Jan-2024 02-Jan-2024	FL FL PL	BLACK DARK BLUE SMOKE/SAND TEAL/MULTI	70 x 230 230 x 315 95 x 155		160.00	1.90					
02-Jan-2024 02-Jan-2024 02-Jan-2024	FL PL	DARK BLUE SMOKE/SAND TEAL/MULTI	230 x 315 95 x 155	8 1 1			304.00	0.00	304.00	3.04	300.96
02-Jan-2024 02-Jan-2024	PL	SMOKE/SAND TEAL/MULTI	95 x 155	1	36.00	2.10					
02-Jan-2024		TEAL/MULTI		1		2.10	75.60	0.00	75.60	0.76	74.84
	WS		115 x 170	•	16.00	1.90	30.40	0.00	30.40	0.30	30.10
ARAMCHAND			-	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ARAMCHAND		Ch	allanNo Wise Total :	39	1012.00		2032.00	0.00	2032.00	20.30	2011.70
02-Jan-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
		Ch	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
ARAMCHAND											
02-Jan-2024	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
02-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
02-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
		Ch	allanNo Wise Total :	15	297.00		599.40	0.00	599.40	5.99	593.41
ARAMCHAND											
01-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
ARAMCHAND											
02-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
ARAMCHAND											
05-Dec-2023	NS	IVORY/GREY	220 x 280	8	264.00	1.90	501.60	0.00	501.60	5.02	496.58
05-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
05-Dec-2023	NS	IVORY/GREY	240 x 330	6	228.00	1.90	433.20	0.00	433.20	4.33	428.87
		Ch	allanNo Wise Total :	15	525.00		997.50	0.00	997.50	9.98	987.52
ARAMCHAND											
06-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
		Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
ARAMCHAND											
	D2-Jan-2024 D3-Jan-2024 D3-Jan-2023 D3-Jan	ARAMCHAND  D2-Jan-2024  BD  D3-Jan-2024  BD  D4-Dec-2023  AY  D5-Dec-2023  AY  D6-Dec-2023  AS  D6-Dec-2024  BD  D6-Dec-2025	Charaman	ChallanNo Wise Total   ChallanNo Wise Total	ARAMCHAND	ARAMCHAND  122-Jan-2024 PT BLUE/BEIGE 220 x 290 1 34.00    ChallanNo Wise Total : 1 34.00   ARAMCHAND     D22-Jan-2024 BD LIGHT GREY 95 x 155 3 48.00     D22-Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00     D22-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00     D22-Jan-2024 BD BEIGE/BLACK 220 x 280 1 33.00     D22-Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00     ChallanNo Wise Total : 15 297.00     ARAMCHAND     D1-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D22-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D22-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D33-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D35-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D35-Dec-2023 AY GREY 220 x 280 1 33.00     ARAMCHAND     D35-Dec-2023 AY GREY 220 x 280 8 264.00     D35-Dec-2023 AY TEAL/GREEN 220 x 280 1 33.00     D35-Dec-2023 AY TEAL/GREEN 220 x 280 1 33.00     D35-Dec-2023 AY TEAL/GREEN 220 x 280 1 33.00     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 6 228.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AY TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     ARAMCHAND     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     D35-Dec-2023 AW TEAL/GREY 240 x 330 1 38.00     D35-Dec-2023 AW TEAL/GREY	ARAMCHAND  22-Jan-2024 PT BLUE/BEIGE 220 x 290 1 34.00 2.10  ChallanNo Wise Total: 1 34.00 2.10  ARAMCHAND  22-Jan-2024 BD LIGHT GREY 95 x 155 3 48.00 1.90  22-Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00 1.90  22-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90  22-Jan-2024 BD BEIGE/BLACK 220 x 280 1 33.00 2.20  22-Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50  ChallanNo Wise Total: 15 297.00  ARAMCHAND  20-Dec-2023 AY GREY 220 x 280 1 33.00 2.20  ChallanNo Wise Total: 1 33.00  ARAMCHAND  22-Dec-2023 AY GREY 220 x 280 1 33.00 2.20  ChallanNo Wise Total: 1 33.00  ARAMCHAND  22-Dec-2023 AY GREY 220 x 280 1 33.00 2.20  ChallanNo Wise Total: 1 33.00  ARAMCHAND  25-Dec-2023 AY GREY 220 x 280 1 33.00 2.20  ChallanNo Wise Total: 1 33.00  ARAMCHAND  25-Dec-2023 NS IVORY/GREY 220 x 280 8 264.00 1.90  25-Dec-2023 NS TEAL/GREEN 220 x 280 1 33.00 1.90  25-Dec-2023 NS IVORY/GREY 240 x 330 6 228.00 1.90  ChallanNo Wise Total: 15 525.00  ChallanNo Wise Total: 1 38.00 2.35  ChallanNo Wise Total: 1 38.00 2.35	ARAMCHAND  D2-Jan-2024 PT BLUE/BEIGE 220 x 290 1 34.00 2.10 71.40    ChallanNo Wise Total : 1 34.00 2.10 71.40    ARAMCHAND	ARAMCHAND  22-Jan-2024 PT BLUE/BEIGE 220 x 290 1 34.00 2.10 71.40 0.00  ARAMCHAND  22-Jan-2024 BD LIGHT GREY 95 x 155 3 48.00 1.90 91.20 0.00  22-Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00 1.90 87.40 0.00  22-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00  22-Jan-2024 BD BEIGE/BLACK 220 x 280 1 33.00 2.20 72.60 0.00  22-Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00  22-Jan-2024 BD BEIGE/BLACK 865 x 375 1 42.00 2.50 105.00 0.00  22-Jan-2024 BD BEIGE/BLACK 140 x 215 2 97.00 599.40 0.00  22-Jan-2024 BD BEIGE/BLACK 220 x 280 1 33.00 2.20 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.20 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00  ARAMCHAND  30-Dec-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00  ARAMCHAND  30-Dec-2023 NS IVORY/GREY 220 x 280 8 264.00 1.90 501.60 0.00  30-Dec-2023 NS TEAL/GREEN 220 x 280 8 264.00 1.90 501.60 0.00  30-Dec-2023 NS TEAL/GREEN 220 x 280 1 33.00 1.90 62.70 0.00  30-Dec-2023 NS TEAL/GREEN 220 x 280 1 33.00 1.90 62.70 0.00  30-Dec-2023 NS IVORY/GREY 240 x 330 6 228.00 1.90 433.20 0.00  30-Dec-2023 NS IVORY/GREY 240 x 330 6 228.00 1.90 433.20 0.00  ARAMCHAND  30-Dec-2023 AW LIGHT BLUE 240 x 330 1 38.00 2.35 89.30 0.00  ARAMCHAND	ARAMCHAND  22-Jan-2024 PT BLUE/BEIGE 220 x 290 1 34.00 2.10 71.40 0.00 71.40  ChallanNo Wise Total: 1 34.00 71.40 0.00 71.40  ARAMCHAND  22-Jan-2024 BD LIGHT GREY 95 x 155 3 48.00 1.90 91.20 0.00 91.20  22-Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00 1.90 87.40 0.00 243.20  22-Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00 1.90 87.40 0.00 243.20  22-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 72.60  22-Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00  ChallanNo Wise Total: 15 297.00 599.40 0.00 72.60  22-Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00  ARAMCHAND  20-Jan-2024 BD BEIGE/BLACK 200 x 280 1 33.00 2.20 72.60 0.00 72.60  ChallanNo Wise Total: 1 33.00 2.0 72.60 0.00 72.60  ARAMCHAND  20-Jan-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60  ARAMCHAND  20-Jan-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60  ARAMCHAND  20-Jan-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60  ARAMCHAND  20-Jan-2023 NS IVORY/GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60  20-Jan-2023 NS IVORY/GREY 220 x 280 1 33.00 0.0 90.00 0.00 0.00 0.00 0.00 0.0	ARAMCHAND  22 Jan-2024 PT BLUE/BERC 220 x 290 I 34.00 2.10 71.40 0.00 71.40 0.71  ChallanNo Wisc Total: 1 34.00 71.40 0.00 71.40 0.71  ARAMCHAND  22 Jan-2024 BD LIGHT GREY 95 x 155 3 48.00 1.90 91.20 0.00 91.20 0.91  22 Jan-2024 BD BEIGE/BLACK 95 x 155 8 128.00 1.90 433.20 0.00 243.20 2.43  23 Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.67  23 Jan-2024 BD BEIGE/BLACK 200 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73  23 Jan-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05  ChallanNo Wisc Total: 15 297.00 599.40 0.00 72.60 0.73  ARAMCHAND  DI-Doe-2023 AY GREY 220 x 280 1 33.00 2.0 72.60 0.00 72.60 0.73  ARAMCHAND  24 Jan-2024 BD BEIGE/BLACK 1.00 x 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/217	14-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/217	14-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	hallanNo Wise Total :	3	79.00		160.00	0.00	160.00	1.60	158.40
Employee Name	:- DHARAMCHAND											
PR/23-24/218	14-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	hallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- DHARAMCHAND											
PR/23-24/227	15-Dec-2023	AW	LIGHT BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/227	15-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/227	15-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			C	hallanNo Wise Total :	11	373.00		832.00	0.00	832.00	8.32	823.68
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/236	16-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/261	18-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			(	hallanNo Wise Total :	1	38.00		72.20	0.00	72.20	0.72	71.48
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/365	30-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			(	hallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/366	30-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/366	30-Dec-2023	NS	IVORY/BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
			(	hallanNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.17	1006.23
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/383	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/383	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			(	hallanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.35	431.25
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/398	04-Jan-2024	NS	TEAL/GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			(	hallanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- DHARAMCHAND											
PR/23-24/436	10-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/436	10-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
<b>Employee Name</b>	:- DHARAMCHAND	1										
PR/23-24/437	10-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- DHARAMCHAND	1										
PR/23-24/97	01-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/97	01-Dec-2023	AY	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/97	01-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			(	ChallanNo Wise Total:	5	165.00		353.10	0.00	353.10	3.54	349.56
<b>Employee Name</b>	:- DHARAMCHAND	1										
PR/23-24/98	01-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/98	01-Dec-2023	AY	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/98	01-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
PR/23-24/98	01-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
			(	ChallanNo Wise Total :	7	231.00		468.60	0.00	468.60	4.68	463.92
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1023	04-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1023	04-Jan-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			(	ChallanNo Wise Total :	5	170.00		360.40	0.00	360.40	3.60	356.80
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			(	ChallanNo Wise Total:	2	61.00		133.00	0.00	133.00	1.33	131.67
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1025	04-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1025	04-Jan-2024	AY	IVORY	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1025	04-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1025	04-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1025	04-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1025	04-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1025	04-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	25	705.00		1486.20	0.00	1486.20	14.86	1471.34
<b>Employee Name :</b>	- FARID KHAN											
CI/23-24/1028	04-Jan-2024	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1028	04-Jan-2024	SF	CHARCOAL	140 x 230	11	264.00	2.05	541.20	0.00	541.20	5.41	535.79
			Ch	allanNo Wise Total :	13	302.00		619.10	0.00	619.10	6.19	612.91
<b>Employee Name</b> :	- FARID KHAN											
CI/23-24/1038	05-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
			Ch	allanNo Wise Total :	1	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :	- FARID KHAN											
CI/23-24/1042	06-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
			Ch	allanNo Wise Total :	1	21.00		39.90	0.00	39.90	0.40	39.50
<b>Employee Name :</b>	- FARID KHAN											
CI/23-24/1044	06-Jan-2024	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1044	06-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1044	06-Jan-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	3	70.00		133.00	0.00	133.00	1.34	131.66
Employee Name :	- FARID KHAN											
CI/23-24/1045	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name :</b>	- FARID KHAN											
CI/23-24/1054	06-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name :</b>	- FARID KHAN											
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	29	957.00	2.20	2105.40	0.00	2105.40	21.05	2084.35
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1077	08-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	34	1147.00		2551.90	0.00	2551.90	25.52	2526.38
Employee Name :	- FARID KHAN											
CI/23-24/1080	08-Jan-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1081	08-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
			Ch	allanNo Wise Total :	1	19.00		38.95	0.00	38.95	0.39	38.56
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1123	10-Jan-2024	SF	BLACK/IVORY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
			Ch	allanNo Wise Total :	1	19.00		38.95	0.00	38.95	0.39	38.56
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1124	10-Jan-2024	SF	BLACK/IVORY	115 x 170	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
CI/23-24/1124	10-Jan-2024	SF	BLUE	85 x 140	5	75.00	2.05	153.75	0.00	153.75	1.54	152.21
			Ch	allanNo Wise Total :	12	208.00		426.40	0.00	426.40	4.27	422.13
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1134	10-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	5	180.00		413.10	0.00	413.10	4.13	408.97
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1136	10-Jan-2024	FL	BLACK	230 x 230	7	210.00	1.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1136	10-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
			Ch	allanNo Wise Total :	9	270.00		405.00	0.00	405.00	4.05	400.95
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/1144	10-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/305	01-Dec-2023	AN	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/305	01-Dec-2023	AN	BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/305	01-Dec-2023	AN	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/305	01-Dec-2023	AN	LIGHT SAGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/305	01-Dec-2023	AN	LIGHT SAGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/305	01-Dec-2023	AN	BEIGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/305	01-Dec-2023	AN	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	16	384.00		729.60	0.00	729.60	7.30	722.30
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/314	02-Dec-2023	BD	TEAL	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/314	02-Dec-2023	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/314	02-Dec-2023	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/314	02-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/314	02-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/314	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/314	02-Dec-2023	BD	FOSSIL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Cha	llanNo Wise Total :	46	1062.00		2170.80	0.00	2170.80	21.70	2149.10
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/319	02-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/319	02-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/319	02-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/319	02-Dec-2023	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/319	02-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/319	02-Dec-2023	PL	FOG/WHEAT	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/319	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/319	02-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/319	02-Dec-2023	PL	KHAKI/SAND	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/319	02-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/319	02-Dec-2023	PL	NAVY/SILVER	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/319	02-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/319	02-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cl	nallanNo Wise Total :	56	1312.00		2682.60	0.00	2682.60	26.84	2655.76
Employee Name	e :- FARID KHAN											
CI/23-24/339	02-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/339	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	nallanNo Wise Total :	3	101.00		222.20	0.00	222.20	2.23	219.97
<b>Employee Name</b>	e :- FARID KHAN											
CI/23-24/340	02-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cl	nallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- FARID KHAN											
CI/23-24/362	03-Dec-2023	CL	GREEN/SAGE	85 x 140	21	315.00	2.05	645.75	0.00	645.75	6.46	639.29
			Cł	nallanNo Wise Total :	21	315.00		645.75	0.00	645.75	6.46	639.29
Employee Name	e :- FARID KHAN											
CI/23-24/369	03-Dec-2023	BD	TEAL	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/369	03-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/369	03-Dec-2023	BD	BEIGE/BLACK	95 x 155	11	176.00	1.90	334.40	0.00	334.40	3.34	331.06
			Cł	nallanNo Wise Total :	17	313.00		619.90	0.00	619.90	6.20	613.70
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/370	03-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/370	03-Dec-2023	PL	FOG/WHEAT	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
CI/23-24/370	03-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	nallanNo Wise Total :	15	291.00		552.90	0.00	552.90	5.53	547.37
<b>Employee Name</b>	e :- FARID KHAN											
CI/23-24/377	04-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/377	04-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/377	04-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/377	04-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	nallanNo Wise Total :	18	566.00		1252.70	0.00	1252.70	12.52	1240.18
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/380	04-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
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C123-24380	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-24/380	CI/23-24/380	04-Dec-2023	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
C123-24380	CI/23-24/380	04-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
C122-24380	CI/23-24/380	04-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
C123-24388	CI/23-24/380	04-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C123-24380	CI/23-24/380	04-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
C123-24/380 04-Dec-2023 PI. KHAKUSAND 2.65 x 375 4 168.00 2.50 42.00 0.00 420.00 42.00 4.00 10.6 10.6 10.5 10.2 10.2 10.2 10.2 10.0 10.6 10.0 10.6 10.0 10.6 10.0 10.6 10.0 10.0	CI/23-24/380	04-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C123-24380	CI/23-24/380	04-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
C1/23-24/380         04-Dec-2023         WS         TEAL/MULTI         220 x 290         1         34.00         2.10         71.40         0.00         71.40         0.71         77.00           C1/23-24/380         04-Dec-2023         WS         LIGHT GREY         170 x 260         3         88.00         159.60         0.00         159.60         1.60         158           Employee Name : FARID KHAN           C1/23-24/390         04-Dec-2023         AN         SILVER         23.0 x 290         1         34.00         2.15         73.10         0.00         73.10         0.73         0.73         72           C1/23-24/390         04-Dec-2023         AN         SILVER         23.0 x 290         1         34.00         2.15         73.10         0.00         73.10         0.73         0.73         72           Employee Name : FARID KHAN           C1/23-24/411         05-Dec-2023         AN         SILVER         140 x 250         1         24.00         190         212.80         0.00         25.00         0.04         45.00           C1/23-24/411         05-Dec-2023         CL         TEAL         23 x 290         2         68.00 <th< td=""><td>CI/23-24/380</td><td>04-Dec-2023</td><td>PL</td><td>KHAKI/SAND</td><td>265 x 375</td><td>4</td><td>168.00</td><td>2.50</td><td>420.00</td><td>0.00</td><td>420.00</td><td>4.20</td><td>415.80</td></th<>	CI/23-24/380	04-Dec-2023	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
C1/23-24/380         04-Dec-2023         WS         LIGHT GREY         170 x 260         3         84.00         1.90         159.60         0.00         159.60         1.60         1.68         188.8           ChallanNo Wise Total:         28         850.90         1884.80         0.00         1884.80         18.48         18.28           Employee Name : FARID KHAN           ChallanNo Wise Total:         1         34.00         2.15         73.10         0.00         73.10         0.73         0.73         72           ChallanNo Wise Total:         1         34.00         2.15         73.10         0.00         73.10         0.73         0.73         72           ChallanNo Wise Total:         1         34.00         2.15         73.10         0.00         73.10         0.00         73.10         0.00         73.10         0.00         73.10         0.00         73.10         0.00         73.10         0.00         73.10         0.00         45.60         0.00         45.60         0.00         45.60         0.00         45.60         0.00         45.60         0.00         45.00         0.00         212.80         0.00         1.00         1.00	CI/23-24/380	04-Dec-2023	WS	LIGHT GREEN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wisc Total:   28   85.00   1848.0   0.00   1848.0   1848   1828   1829   1	CI/23-24/380	04-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
C1/23-24/39	CI/23-24/380	04-Dec-2023	WS	LIGHT GREY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
C1/23-24/390   04-Dec-2023   AN   SILVER   230 x 290   1   34.00   2.15   73.10   0.00   73.10   0.73   72				Chal	lanNo Wise Total :	28	850.00		1848.40	0.00	1848.40	18.48	1829.92
ChallanNo Wise Total :   1   34.00   73.10   0.00   73.10   0.73   72.20	<b>Employee Name</b>	:- FARID KHAN											
Employee Name: FARID KHAN	CI/23-24/390	04-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CU23-24/411 05-Dec-2023 AN SILVER 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 45.60 CU23-24/411 05-Dec-2023 CL TEAL 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210 CU23-24/411 05-Dec-2023 CL TEAL 230 x 290 2 68.00 2.20 149.60 0.00 149.60 1.50 148 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 60 x 105 11 121.00 1.90 229.90 0.00 229.90 2.30 227 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 12.00 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 CU23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 CU23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAK/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAK/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.93 389 CU23-24/411 05-Dec-2023 PL KHAK/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.93 389 CU23-24/411 05-Dec-2023 PL KHAK/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.93 389 CU23-24/411 05-Dec-2023 PL KHAK/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.93 3.93 3.				Chal	lanNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37
C1/23-24/411         05-Dec-2023         CL         TEAL         170 x 260         4         112.00         1.90         212.80         0.00         212.80         2.13         210           C1/23-24/411         05-Dec-2023         CL         TEAL         230 x 290         2         68.00         2.20         149.60         0.00         149.60         1.50         148           C1/23-24/411         05-Dec-2023         PL         FOG/WHEAT         60 x 105         11         121.00         1.90         229.90         0.00         229.90         2.30         227           C1/23-24/411         05-Dec-2023         PL         FOG/WHEAT         70 x 215         5         95.00         1.90         121.60         0.00         121.60         1.22         120           C1/23-24/411         05-Dec-2023         PL         FOG/WHEAT         70 x 285         3         69.00         1.90         180.50         0.00         180.50         1.81         178           C1/23-24/411         05-Dec-2023         PL         FOG/WHEAT         20 x 280         7         231.00         2.20         508.20         0.00         358.20         5.08         503           C1/23-24/4111         05-Dec-2023 <th< td=""><td>Employee Name</td><td>:- FARID KHAN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Employee Name	:- FARID KHAN											
CU23-24/411 05-Dec-2023 PL FOG/WHEAT 60 x 105 11 121.00 1.90 229.90 0.00 229.90 2.30 227 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 4 64.00 1.90 121.60 0.00 121.60 1.22 120 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503 CU23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 150.00 1.05 103 CU23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 CU23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CU23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.20 0.72 71 71 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 106.40 1.06 105 CU23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.0	CI/23-24/411	05-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 60 x 105 11 121.00 1.90 229.90 0.00 229.90 2.30 227 Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120 Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129 Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503 Cl/23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 Cl/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.72 0.72 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 20.00 1.90 106.40 0.00 106.40 1.06 105 Cl/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 5 50.00 1.90 106.40 0.00 106.40 1.06 105 Cl/23-24/411 05-Dec-2023 WS BEIGE/G	CI/23-24/411	05-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CV23-24/411 05-Dec-2023 PL FOG/WHEAT 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120 CV23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 CV23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129 CV23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503 CV23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 CV23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CV23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103 CV23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 28	CI/23-24/411	05-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CL/23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 178 CL/23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 1.29 CL/23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503 CL/23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CL/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2.59 CL/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CL/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CL/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 1.05 CL/23-24/411 05-Dec-2023 WS BEIGE/GREN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CL/23-24/411 05-Dec-2023 WS BEIGE/GREN 170 x 260 2 56.00 1.90 106.40 0.00 228.00 228 225	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	60 x 105	11	121.00	1.90	229.90	0.00	229.90	2.30	227.60
CI/23-24/411 05-Dec-2023 PL FOG/WHEAT 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 1.29 CI/23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 508 508 CI/23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2.59 CI/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 0.00 0.00 228.00 2.28	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/411 05-Dec-2023 PL FOG/WHEAT 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 508 508 CI/23-24/411 05-Dec-2023 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2.59 CI/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.93 3.89 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 228.00 2.28 225 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 0.00 228.00 2.28 225 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 0.00 228.00 228	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
Cl/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 259 Cl/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.00 0.72 0.72 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 Cl/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 Cl/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 228 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 228 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 0.00 228.00 228 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 0.00 228.00 228 225 225 Cl/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 25.00 0.00 0.00 228.	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/411 05-Dec-2023 PL CREAM/SAND 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2.59 CI/23-24/411 05-Dec-2023 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 3.89 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 225 225 225 225 225 225 225 2	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/411 05-Dec-2023 PL NAVY/SILVER 70 x 215 2 38.00 1.90 72.20 0.00 72.60 0.72 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 225 225 225 225 225 225 225 2	CI/23-24/411	05-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71 0.72 71 0.72 1.00 0.72 71 0.72 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	CI/23-24/411	05-Dec-2023	PL	CREAM/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 70 x 285 9 207.00 1.90 393.30 0.00 393.30 3.93 389 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 225 225 225 225 225 225 225 2	CI/23-24/411	05-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71 CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 225 225 225 225 225 225 225 225 2	CI/23-24/411	05-Dec-2023	PL	NAVY/SILVER	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/411 05-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103 CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411	CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/411 05-Dec-2023 WS BEIGE/GREEN 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 105 CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225 CI/23-24/411	CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 140 x 230 5 120.00 1.90 228.00 0.00 228.00 2.28 225	CI/23-24/411	05-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
	CI/23-24/411	05-Dec-2023	WS	BEIGE/GREEN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/411 05-Dec-2023 WS LIGHT GREEN 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52	CI/23-24/411	05-Dec-2023	WS	LIGHT GREEN	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
	CI/23-24/411	05-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	66	1521.00		3049.80	0.00	3049.80	30.51	3019.29
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/412	05-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/412	05-Dec-2023	BD	TEAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/412	05-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/412	05-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/412	05-Dec-2023	BD	FOSSIL	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
			Chall	anNo Wise Total :	37	861.00		1705.20	0.00	1705.20	17.07	1688.13
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/422	06-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/422	06-Dec-2023	AN	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/422	06-Dec-2023	AN	DARK BROWN	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Chall	anNo Wise Total :	9	242.00		468.30	0.00	468.30	4.68	463.62
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/423	06-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/423	06-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/423	06-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/423	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/423	06-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/423	06-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	anNo Wise Total :	26	762.00		1673.70	0.00	1673.70	16.74	1656.96
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/424	06-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/424	06-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/424	06-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	8	284.00		647.60	0.00	647.60	6.48	641.12
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/434	06-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

Part	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Caracterise				Chal	lanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Claim   Part	<b>Employee Name</b>	:- FARID KHAN											
Part	CI/23-24/446	07-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C123-24467    0.8   0				Chal	lanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Part	<b>Employee Name</b>	:- FARID KHAN											
Part	CI/23-24/467	08-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
C12-24483   09-Dx-2023   BD   TEAL   245 x 300   1   38.00   2.35   89.30   0.00   89.30   0.30   0.88   88.00   1   2.00   1   2.00   2.05				Chal	lanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
Compose   Com	<b>Employee Name</b>	:- FARID KHAN											
C123-24485   09-Dec-2023   C1   TEAL   70 x 230   45   9000   205   18450   000   18450   1	CI/23-24/483	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
C12-24485				Chal	lanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Challe   March   Mar	<b>Employee Name</b>	:- FARID KHAN											
Employee Name : FARID KHAN  C123-24/504	CI/23-24/485	09-Dec-2023	CL	TEAL	70 x 230	45	900.00	2.05	1845.00	0.00	1845.00	18.45	1826.55
Class				Chall	lanNo Wise Total :	45	900.00		1845.00	0.00	1845.00	18.45	1826.55
Part	<b>Employee Name</b>	:- FARID KHAN											
Employee Name : FARID KHAN  C1/23-24/505	CI/23-24/504	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
CV23-24/505         09-Dec-2023         CL         TEAL         70 x 230         1         20.00         2.05         41.00         0.00         41.00         0.41         40.00           CP/23-24/507         O 9-Dec-2023         CL         TEAL         TEAL <td></td> <td></td> <td></td> <td>Chal</td> <td>lanNo Wise Total :</td> <td>1</td> <td>20.00</td> <td></td> <td>41.00</td> <td>0.00</td> <td>41.00</td> <td>0.41</td> <td>40.59</td>				Chal	lanNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59
CV23-24/505         09-Dec-2023         CL         TEAL         70 x 230         1         20.00         2.05         41.00         0.00         41.00         0.41         40.00           CP/23-24/507         O 9-Dec-2023         CL         TEAL         TEAL <td><b>Employee Name</b></td> <td>:- FARID KHAN</td> <td></td>	<b>Employee Name</b>	:- FARID KHAN											
Employee Name :- FARID KHAN  CI/23-24/507 09-Dec-2023 CL TEAL 70 x 230 5 100.00 2.05 205.00 0.00 205.00 2.05 202.50  Employee Name :- FARID KHAN  CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 2 32.00 1.90 60.80 0.00 363.00 3.63 0.61 60.01			CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
Employee Name :- FARID KHAN  CI/23-24/507 09-Dec-2023 CL TEAL 70 x 230 5 100.00 2.05 205.00 0.00 205.00 2.05 202.50  CM-BRINO Wise Total : 5 100.00 2.05 205.00 0.00 205.00 2.05 202.50  Employee Name :- FARID KHAN  CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 2 32.00 1.90 60.80 0.00 363.00 3.63 359.20  CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.40  CI/23-24/508 09-Dec-2023 PL CREAM/SAND 20 x 280 3 99.00 2.20 217.80 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL CREAM/SAND 20 x 280 3 99.00 2.20 217.80 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 0.00 0.00 0.00 0.73 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 0.00 0.00 0.00 0.73 0.73 71.80  CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 20 x 280 1 33.00 2.20 72.60 0.00 0.00 0.00 0.00 0.73 0.73 0.73 0.7				Chal	lanNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59
Cl/23-24/507 09-Dec-2023 CL TEAL 70 x 230 5 100.00 2.05 205.00 0.00 205.00 2.05 202.50    ChallanNo Wise Total: 5 100.00 2.05 205.00 0.00 205.00 2.05 202.50    Employee Name: FARID KHAN  Cl/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 2 32.00 1.90 60.80 0.00 363.00 3.63 359.3    Cl/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 1 333.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.4    Cl/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.6    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.8    Cl/23-24/508 09-Dec-2023 PL KHAKI/S	Employee Name	:- FARID KHAN											
Employee Name :- FARID KHAN  CI/23-24/508	CI/23-24/507	09-Dec-2023	CL	TEAL	70 x 230	5	100.00	2.05	205.00	0.00	205.00	2.05	202.95
CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 2 32.00 1.90 60.80 0.00 363.00 3.63 359.30 CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 0.72 71.40 CI/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.50 10				Chal	lanNo Wise Total :	5	100.00		205.00	0.00	205.00	2.05	202.95
Cl/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 2 32.00 1.90 60.80 0.00 60.80 0.61 60.10 Cl/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 Cl/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.40 Cl/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 Cl/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50 103	Employee Name	:- FARID KHAN											
CI/23-24/508 09-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.40 CI/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.80 CI/23-24/508	CI/23-24/508	09-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/508 09-Dec-2023 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.40 CI/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50 103.50 103.50 105.00	CI/23-24/508	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/508 09-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.60 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.80 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50	CI/23-24/508	09-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50	CI/23-24/508	09-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.8 CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50	CI/23-24/508	09-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/508 09-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.50	CI/23-24/508	09-Dec-2023		KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
	CI/23-24/508	09-Dec-2023		KHAKI/SAND		1		2.50	105.00	0.00		1.05	103.95
	CI/23-24/508	09-Dec-2023	WS	LIGHT GREEN	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/508	09-Dec-2023	WS	LT.GREY/MULTI	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/508	09-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cha	allanNo Wise Total :	22	610.00		1283.20	0.00	1283.20	12.85	1270.35
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/509	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/509	09-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/509	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/509	09-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	allanNo Wise Total :	5	165.00		367.50	0.00	367.50	3.67	363.83
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/530	11-Dec-2023	AN	BLANKET	40 x 40	27	135.00	1.90	256.50	0.00	256.50	2.56	253.94
			Cha	allanNo Wise Total :	27	135.00		256.50	0.00	256.50	2.56	253.94
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/531	11-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Cha	ıllanNo Wise Total :	4	44.00		83.60	0.00	83.60	0.84	82.76
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/564	13-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/564	13-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/564	13-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/564	13-Dec-2023	PL	SMOKE/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/564	13-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	allanNo Wise Total :	8	274.00		614.20	0.00	614.20	6.15	608.05
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/565	13-Dec-2023	BD	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/565	13-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/565	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Cha	ıllanNo Wise Total :	17	591.00		1334.40	0.00	1334.40	13.35	1321.05
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/591	14-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/591	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/591	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Cha	ıllanNo Wise Total :	7	246.00		558.30	0.00	558.30	5.58	552.72

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/592	14-Dec-2023	AY	CHARCOAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/592	14-Dec-2023	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/592	14-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/592	14-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	18	610.00		1355.70	0.00	1355.70	13.56	1342.14
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/625	16-Dec-2023	BD	TEAL	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/625	16-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
CI/23-24/625	16-Dec-2023	BD	LIGHT GREY	245 x 330	11	418.00	2.35	982.30	0.00	982.30	9.82	972.48
CI/23-24/625	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/625	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	llanNo Wise Total :	45	1410.00		3075.00	0.00	3075.00	30.75	3044.25
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/626	16-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/626	16-Dec-2023	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/626	16-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/626	16-Dec-2023	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/626	16-Dec-2023	PL	CREAM/SAND	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/626	16-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/626	16-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	21	631.00		1351.50	0.00	1351.50	13.52	1337.98
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/652	16-Dec-2023	BD	TEAL	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/652	16-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	TEAL	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/652	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/652	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Chall	anNo Wise Total :	43	1110.00		2376.30	0.00	2376.30	23.77	2352.53
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/656	16-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/656	16-Dec-2023	AN	DARK BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/656	16-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/656	16-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/656	16-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/656	16-Dec-2023	WS	TEAL/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chall	anNo Wise Total :	32	834.00		1685.60	0.00	1685.60	16.88	1668.72
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/658	16-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/658	16-Dec-2023	AN	SILVER	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/658	16-Dec-2023	AN	DARK BROWN	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
			Chall	anNo Wise Total :	8	272.00		584.80	0.00	584.80	5.84	578.96
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/694	19-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/694	19-Dec-2023	CL	TEAL	170 x 260	14	392.00	1.90	744.80	0.00	744.80	7.45	737.35
CI/23-24/694	19-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/694	19-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	60 x 105	6	66.00	1.90	125.40	0.00	125.40	1.25	124.15
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/694	19-Dec-2023	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/694	19-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Cha	ıllanNo Wise Total :	28	671.00		1319.00	0.00	1319.00	13.19	1305.81
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/695	19-Dec-2023	BD	TEAL	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/695	19-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/695	19-Dec-2023	BD	LIGHT GREY	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
CI/23-24/695	19-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/695	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	ıllanNo Wise Total :	41	1167.00		2547.60	0.00	2547.60	25.47	2522.13
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/714	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Cha	ıllanNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/752	21-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/752	21-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/752	21-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/752	21-Dec-2023	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/752	21-Dec-2023	WS	BEIGE/GREEN	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/752	21-Dec-2023	WS	LT.GREY/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Cha	ıllanNo Wise Total :	17	352.00		688.60	0.00	688.60	6.88	681.72
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/753	21-Dec-2023	BD	TEAL	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/753	21-Dec-2023	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/753	21-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/753	21-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/753	21-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
CI/23-24/753	21-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/753	21-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Ch	allanNo Wise Total :	42	1280.00		2796.50	0.00	2796.50	27.97	2768.53
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/804	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	13	344.00		700.40	0.00	700.40	7.01	693.39
Employee Name	:- FARID KHAN											
CI/23-24/805	23-Dec-2023	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/805	23-Dec-2023	FL	LIGHT GRAY	285 x 285	4	122.00	1.50	183.00	0.00	183.00	1.83	181.17
CI/23-24/805	23-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/805	23-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/805	23-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/805	23-Dec-2023	WS	LIGHT GREY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/805	23-Dec-2023	WS	SILVER	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Ch	allanNo Wise Total :	20	545.00		1012.20	0.00	1012.20	10.12	1002.08
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/830	25-Dec-2023	FL	LIGHT GRAY	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	516.80	5.17	511.63
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/830	25-Dec-2023	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/830	25-Dec-2023	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
			Ch	allanNo Wise Total :	31	632.00		1149.60	0.00	1149.60	11.49	1138.11
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/855	26-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/855	26-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/855	26-Dec-2023	BD	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/855	26-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/633		DD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/855	26-Dec-2023	BD	BEIGE/BLACK	70 X 203	3							

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/856	26-Dec-2023	FL	DARK BLUE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/856	26-Dec-2023	FL	DARK BLUE	40 x 40	5	25.00	1.90	47.50	0.00	47.50	0.48	47.02
CI/23-24/856	26-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/856	26-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/856	26-Dec-2023	PL	SMOKE/SAND	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/856	26-Dec-2023	PL	NAVY/SILVER	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/856	26-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Cha	ıllanNo Wise Total :	30	703.00		1444.60	0.00	1444.60	14.45	1430.15
Employee Name	:- FARID KHAN											
CI/23-24/857	26-Dec-2023	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/857	26-Dec-2023	AY	IVORY/RUST	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/857	26-Dec-2023	AY	TAUPE	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/857	26-Dec-2023	AY	TAUPE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/857	26-Dec-2023	AY	IVORY	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
CI/23-24/857	26-Dec-2023	AY	IVORY/TEAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/857	26-Dec-2023	AY	TAUPE	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
			Cha	ıllanNo Wise Total :	27	514.00		1053.70	0.00	1053.70	10.55	1043.15
Employee Name	:- FARID KHAN											
CI/23-24/877	27-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/877	27-Dec-2023	PL	SMOKE/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Cha	ıllanNo Wise Total :	10	214.00		406.60	0.00	406.60	4.06	402.54
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/878	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/878	27-Dec-2023	BD	FOSSIL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
			Cha	ıllanNo Wise Total :	5	97.00		194.20	0.00	194.20	1.95	192.25
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/882	28-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/882	28-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/882	28-Dec-2023	BD	BEIGE/BLACK	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/882	28-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	ıllanNo Wise Total :	13	434.00		960.50	0.00	960.50	9.60	950.90
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/883	28-Dec-2023	PL	FOG/WHEAT	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15

C122-24888         28 bec-203         N         KHAKISAND         245 x 30         2         760         2.55         1760         0.00         178.00         170.00         2.00         0.00         178.00         170.00         2.00         0.00         178.00         170.00         2.00         0.00         178.00         178.00         2.00         2.00         0.00         188.00         178.00         2.00         2.00         0.00         188.00         178.00         2.00         2.00         2.00         188.00         188.00         2.00         2.00         2.00         188.00         188.00         2.00	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
California   Cal	CI/23-24/883	28-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
Page	CI/23-24/883	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
Capada   C	CI/23-24/883	28-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
C123-24887				Chall	anNo Wise Total :	16	334.00		685.90	0.00	685.90	6.86	679.04
C123-24887	<b>Employee Name</b>	e :- FARID KHAN											
CC12-3-24887         2.8-Dec-2023         AY         IVORY         70 x 215         1         190         2.05         38.95         0.00         38.95         0.39         9.35           CC12-3-24887         2.8-Dec-2023         AY         IVORY         70 x 285         2         46.00         2.05         43.80         0.00         94.30         0.94         93.34           CC12-3-24887         2.8-Dec-2023         AY         TAUPE         70 x 285         2         46.00         2.05         94.30         0.00         188.00         1.09         93.33           CP123-249887         2.8-Dec-2023         AY         TAUPE         70 x 285         2         46.00         2.05         94.30         0.00         188.00         1.09         93.33         0.00         1.00	CI/23-24/887	28-Dec-2023	AY	CHARCOAL	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
C123-24887   28-Dec-2023   AY   IVORY   70 x 285   2   4600   2.05   9430   0.00   9430   0.94   93.30   1023-24887   28-Dec-2023   AY   IVORYTEAL   70 x 285   2   4600   2.05   188.60   0.00   188.60   1.89   186.71   1023-24887   28-Dec-2023   AY   IVORYTEAL   70 x 285   2   2   46.00   2.05   188.60   0.00   94.30   0.94   0.95   0	CI/23-24/887	28-Dec-2023	AY	IVORY/RUST	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
C123-24987	CI/23-24/887	28-Dec-2023	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
C123-24888         28-Dec-2023         AY         TAUPE         70 x 285         2         4600         2.05         94.30         94.30         9.03<	CI/23-24/887	28-Dec-2023	AY	IVORY	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
Clay	CI/23-24/887	28-Dec-2023	AY	IVORY/TEAL	70 x 285	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
C1/23-24933   30-Dec-2023   BD   TEAL   140 x 215   2   46.00   1.90   87.40   0.00   87.40   0.87   86.55   C1/23-24933   30-Dec-2023   BD   TEAL   245 x 330   1   38.00   2.35   89.30   0.00   89.30   0.89   88.41   C1/23-24933   30-Dec-2023   BD   LIGHT GREY   140 x 215   4   60.00   1.90   131.10   0.00   131.10   0.00   131.10   C1/23-24933   30-Dec-2023   BD   LIGHT GREY   70 x 215   4   60.00   1.90   144.40   0.00   144.40   1.41   C1/23-24933   30-Dec-2023   BD   LIGHT GREY   70 x 215   4   76.00   1.90   144.40   0.00   144.40   1.41   C1/23-24933   30-Dec-2023   BD   LIGHT GREY   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73   71.87   C1/23-24933   30-Dec-2023   BD   BEIGE/BLACK   60 x 105   4   44.00   1.90   83.60   0.00   83.60   0.44   82.70   C1/23-24933   30-Dec-2023   BD   BEIGE/BLACK   410 x 215   10   23.00   1.90   437.00   0.00   437.00   4.37   432.60   C1/23-24933   30-Dec-2023   BD   BEIGE/BLACK   140 x 215   10   23.00   1.90   437.00   0.00   437.00   4.37   432.60   C1/23-24933   30-Dec-2023   BD   BEIGE/BLACK   220 x 280   6   198.00   2.0   435.60   0.00   435.60   4.36   431.20   C1/23-24938   30-Dec-2023   BD   BEIGE/BLACK   220 x 280   6   198.00   2.0   435.60   0.00   435.60   4.36   431.20   C1/23-24938   30-Dec-2023   FL   GRAPHITE/BEIBL   70 x 215   12   192.00   1.90   319.20   0.00   319.20   3.19   316.01   C1/23-24938   30-Dec-2023   PL   GRAPHITE/BEIBL   70 x 215   12   23.00   1.90   480.70   0.00   480.70   4.41   475.80   C1/23-24938   30-Dec-2023   PL   GRAPHITE/BEIBL   70 x 215   12   23.00   1.90   480.70   0.00   480.70   4.41   475.80   C1/23-24938   30-Dec-2023   PL   GRAPHITE/BEIBL   70 x 215   12   23.00   1.90   480.70   0.00   480.70   0.00   480.70   4.41   475.80   C1/23-24938   30-Dec-2023   PL   GRAPHITE/BEIBL   70 x 215   31   23.00   1.90   480.70   0.00   480.70   4.41   475.80   C1/23-24938   30-Dec-2023   PL   SMOKE/SAND   70 x 285   31   380.00   2.3   58.90   0.00   39.00   39.00   39.00   39.00   39.00   39.00   39.00   39.00   3	CI/23-24/887	28-Dec-2023	AY	TAUPE	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CU23-24933   30-Dec-2023   BD   TEAL   140 x 215   2   46.00   1.90   87.40   0.00   87.40   0.87   86.52				Chall	anNo Wise Total :	12	251.00		514.55	0.00	514.55	5.15	509.40
CU23-24933   30-Dec-2023   BD   LIGHT GREY   140 x 215   3   69.00   1.90   131.10   0.00   131.10   1.31   129.78	<b>Employee Name</b>	e :- FARID KHAN											
CU23-24933	CI/23-24/933	30-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CU23-24/933	CI/23-24/933	30-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CU23-24/933 30-Dec-2023 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/933 30-Dec-2023 BD LIGHT GREY 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CU23-24/933 30-Dec-2023 BD BEIGE/BLACK 60 x 105 4 44.00 1.90 83.60 0.00 83.60 0.84 82.76 CU23-24/933 30-Dec-2023 BD BEIGE/BLACK 140 x 215 10 230.00 1.90 437.00 0.00 437.00 4.37 432.63 CU23-24/933 30-Dec-2023 BD BEIGE/BLACK 20 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 431.24 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 6 198.00 2.20 435.60 0.00 435.00 4.36 431.24 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 7 168.00 1.90 319.20 0.00 319.20 3.19 316.00 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 7 168.00 1.90 319.20 0.00 319.20 3.19 316.00 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 7 168.00 1.90 319.20 0.00 319.20 3.19 316.00 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 7 168.00 1.90 364.80 0.00 364.80 3.65 361.15 CU23-24/938 30-Dec-2023 BD BEIGE/BLACK 20 x 280 11 253.00 1.90 480.70 0.00 480.70 4.81 4.75 CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 480.70 4.81 4.75 CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 480.70 0.00 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 480.70 0.00 480.70 4.81 4.75 S. CU23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 480.70 0.00 480.70 4.81 4.75 S. CU23-24/938 30-Dec-	CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CU23-24/933 30-Dec-2023 BD LIGHT GREY 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CU23-24/933 30-Dec-2023 BD BEIGE/BLACK 60 x 105 4 44.00 1.90 83.60 0.00 83.60 0.84 82.76 CU23-24/933 30-Dec-2023 BD BEIGE/BLACK 140 x 215 10 230.00 1.90 437.00 0.00 437	CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
C1/23-24/933 30-Dec-2023 BD BEIGE/BLACK 60 x 105 4 44.00 1.90 83.60 0.00 83.60 0.84 82.76 C1/23-24/933 30-Dec-2023 BD BEIGE/BLACK 140 x 215 10 230.00 1.90 437.00 0.00 437.00 4.37 432.63 C1/23-24/933 30-Dec-2023 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 431.24 C1/23-24/938 30-Dec-2023 FL ORANGE 140 x 230 7 168.00 1.90 319.20 0.00 319.20 3.19 316.01 C1/23-24/938 30-Dec-2023 FL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 364.80 0.00 388.00 3.65 361.15 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.00 72.20 0.72 11.48 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 4.81 475.88 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.88 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.88 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 290.40 2.90 2.90 287.50 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 290.40 2.90 2.90 287.50 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 290.40 2.90 2.90 287.50 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 290.40 2.90 2.90 2.85 2.85 2.85 2.85 2.85 2.85 2.85 2.85	CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/933 30-Dec-2023 BD BEIGE/BLACK 140 x 215 10 230.00 1.90 437.00 0.00 437.00 4.37 432.62 C1/23-24/933 30-Dec-2023 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 431.24 C1/23-24/938 30-Dec-2023 FL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 319.20 0.00 319.20 3.19 316.01 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 C1/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 C1/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 380.00 2.35 89.30 0.00 89.30 0.89 88.41 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 267.90 26.80 26.80 26.80 26.80 26.80 26.80 26.80 26.80 26.80	CI/23-24/933	30-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/933 30-Dec-2023 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 431.24  Challan No Wise Total: 34 848.00 1748.90 0.00 1748.90 17.49 1731.4  Employee Name: FARID KHAN  CI/23-24/938 30-Dec-2023 FL ORANGE 140 x 230 7 168.00 1.90 319.20 0.00 319.20 3.19 316.01 (272-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48 (272-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 (2723-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 (2723-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 (2723-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.85 (2723-24/938) 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 (2723-24/938) 30-Dec-2023 PL SMOKE/SAND 245 x 33	CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total   34   848.00   1748.90   0.00   1748.90	CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
Employee Name :- FARID KHAN  CI/23-24/938	CI/23-24/933	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
Cl/23-24/938 30-Dec-2023 PL FOG/WHEAT 95 x 155 12 192.00 1.90 319.20 0.00 319.20 3.19 316.01 Cl/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48 Cl/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.89 Cl/23-24/938 30-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 Cl/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 Cl/23-24/938 30-Dec-2023 PL SMOKE/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 Cl/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 2.0				Chall	anNo Wise Total :	34	848.00		1748.90	0.00	1748.90	17.49	1731.41
CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 364.80 0.00 364.80 3.65 361.15 CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48 CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.89 CI/23-24/938 30-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.20 CI/23-24/938 20-Dec-2023 PL KHAKI/SAND 245 x 330 3 20-Dec-2023 PL KHAKI/SAND 245 x 330 20-Dec-2023 PL KHAKI/SAND 245 x	<b>Employee Name</b>	e :- FARID KHAN											
CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48   CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.89   CI/23-24/938 30-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50   CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79   CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 268 265.22   CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 268 267.90 268 267.90 268 267.90 268 267.90 26	CI/23-24/938	30-Dec-2023	FL	ORANGE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/938 30-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 11 253.00 1.90 480.70 0.00 480.70 4.81 475.89 CI/23-24/938 30-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.75 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/938	CI/23-24/938	30-Dec-2023	PL	FOG/WHEAT	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22 CI/23-24/938	CI/23-24/938	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22	CI/23-24/938	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/938 30-Dec-2023 PL SMOKE/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22	CI/23-24/938	30-Dec-2023	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22	CI/23-24/938	30-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/938 30-Dec-2023 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 265.22	CI/23-24/938	30-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
	CI/23-24/938	30-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/938 30-Dec-2023 WS TEAL/MULTI 115 x 170 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48	CI/23-24/938	30-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
	CI/23-24/938	30-Dec-2023	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	49	1174.00		2378.20	0.00	2378.20	23.77	2354.43
<b>Employee Name</b>	e :- FARID KHAN											
CI/23-24/941	30-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/971	01-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/971	01-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/971	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/971	01-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/971	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Cha	llanNo Wise Total :	22	727.00		1582.50	0.00	1582.50	15.82	1566.68
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/973	01-Jan-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Cha	llanNo Wise Total :	3	84.00		159.60	0.00	159.60	1.60	158.00
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/974	01-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/974	01-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	llanNo Wise Total :	15	505.00		1122.40	0.00	1122.40	11.22	1111.18
<b>Employee Name</b>	:- FARID KHAN											
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	lanNo Wise Total :	39	756.00		1463.40	0.00	1463.40	14.64	1448.76
Employee Name	:- FARID KHAN											
CI/23-24/986	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	2	42.00	1.90	79.80	0.00	79.80	0.80	79.00
CI/23-24/986	02-Jan-2024	SF	GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chall	lanNo Wise Total :	5	144.00		294.00	0.00	294.00	2.94	291.06
Employee Name	:- FARID KHAN											
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/987	02-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/987	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	lanNo Wise Total :	28	618.00		1269.00	0.00	1269.00	12.69	1256.31
Employee Name	:- FARID KHAN											
CI/23-24/988	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
			Chall	lanNo Wise Total :	1	21.00		39.90	0.00	39.90	0.40	39.50
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/112	02-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/112	02-Dec-2023	NS	IVORY/BLUE	145 x 200	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Chall	lanNo Wise Total :	7	171.00		324.90	0.00	324.90	3.25	321.65
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/117	02-Dec-2023	AY	IVORY	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
			Chall	lanNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.34	1221.86
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/120	03-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/141	04-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
										n	N D	(7 -6315

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/141	04-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total:	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/142	04-Dec-2023	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/150	04-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/159	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/159	05-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/159	05-Dec-2023	GR	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total :	5	155.00		334.10	0.00	334.10	3.35	330.75
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/160	05-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/164	06-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
PR/23-24/164	06-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/164	06-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total:	5	165.00		358.40	0.00	358.40	3.59	354.81
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/165	06-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/191	09-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/192	09-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total:	1	33.00		72.60	0.00	72.60	0.73	71.87
				·								

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/210	13-Dec-2023	GR	TAUPE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chall	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/211	13-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/211	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
			Chall	anNo Wise Total :	11	363.00		798.60	0.00	798.60	7.98	790.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/219	14-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/219	14-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/219	14-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.91	287.49
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/220	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/221	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			Challa	anNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/237	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/244	16-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Challa	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/245	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/254	16-Dec-2023	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/254	16-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/254	16-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	3	89.00		188.90	0.00	188.90	1.90	187.00
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/255	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/269	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/273	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/273	19-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/284	21-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/310	23-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chall	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/344	27-Dec-2023	GR	DARK BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/344	27-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	13	429.00		943.80	0.00	943.80	9.44	934.36
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/345	27-Dec-2023	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name	:- FARID KHAN											
PR/23-24/346	28-Dec-2023	GR	DARK BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			Chall	anNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name	:- FARID KHAN											
PR/23-24/367	30-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/367	30-Dec-2023	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/378	01-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/378	01-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/378	01-Jan-2024	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/378	01-Jan-2024	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
				ChallanNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.17	1006.23
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/380	01-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/381	01-Jan-2024	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/384	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/384	02-Jan-2024	NS	TEAL/GREEN	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
PR/23-24/384	02-Jan-2024	NS	IVORY/BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/384	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
				ChallanNo Wise Total :	25	745.00		1583.80	0.00	1583.80	15.84	1567.96
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/385	02-Jan-2024	GR	DARK BLUE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/385	02-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	4	102.00		203.70	0.00	203.70	2.04	201.66
Employee Name	:- FARID KHAN											
PR/23-24/401	04-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/401	04-Jan-2024	NS	IVORY/BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/424	08-Jan-2024	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/424	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/424	08-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	5	170.00		379.70	0.00	379.70	3.80	375.90
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/425	08-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/441	10-Jan-2024	GR	BEIGE	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/441	10-Jan-2024	GR	IVORY	105 x 160	7	119.00	2.05	243.95	0.00	243.95	2.44	241.51
PR/23-24/441	10-Jan-2024	NS	IVORY/GREY	70 x 115	20	240.00	2.05	492.00	0.00	492.00	4.92	487.08
PR/23-24/441	10-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	418.20	0.00	418.20	4.18	414.02
				ChallanNo Wise Total :	45	580.00		1189.00	0.00	1189.00	11.89	1177.11
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/447	10-Jan-2024	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- FARID KHAN											
PR/23-24/448	10-Jan-2024	AW	BEIGE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
				ChallanNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.16	1006.24
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/1009	03-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1009	03-Jan-2024	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1009	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total:	18	482.00		1024.70	0.00	1024.70	10.25	1014.45
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/1010	03-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1010	03-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1010	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1010	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1010	03-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1010	03-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
				ChallanNo Wise Total :	25	800.00		1758.90	0.00	1758.90	17.58	1741.32
<b>Employee Name</b>	:- MAINUDEEN											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1026	04-Jan-2024	KB	GREY	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
			Ch	allanNo Wise Total :	1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :	- MAINUDEEN											
CI/23-24/1027	04-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1027	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	3	65.00		133.40	0.00	133.40	1.34	132.06
Employee Name :	- MAINUDEEN											
CI/23-24/1106	09-Jan-2024	AN	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1106	09-Jan-2024	AN	RUST	230 x 290	6	204.00	2.15	438.60	0.00	438.60	4.39	434.21
CI/23-24/1106	09-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1106	09-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1106	09-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1106	09-Jan-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1106	09-Jan-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Ch	allanNo Wise Total :	23	716.00		1481.00	0.00	1481.00	14.80	1466.20
<b>Employee Name :</b>	- MAINUDEEN											
CI/23-24/1107	09-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
			Ch	allanNo Wise Total :	2	68.00		146.20	0.00	146.20	1.46	144.74
<b>Employee Name :</b>	- MAINUDEEN											
CI/23-24/1108	09-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1108	09-Jan-2024	BD	FOSSIL	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
			Ch	allanNo Wise Total :	22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Employee Name :	- MAINUDEEN											
CI/23-24/1109	09-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name :	- MAINUDEEN											
CI/23-24/1152	11-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1152	11-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			Ch	allanNo Wise Total :	2	62.00		126.30	0.00	126.30	1.26	125.04
Employee Name :	- MAINUDEEN											
CI/23-24/300	01-Dec-2023	AN	TOP	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/300	01-Dec-2023	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/300	01-Dec-2023	AN	LIGHT GREY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/300	01-Dec-2023	AN	BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/300	01-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/300	01-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/300	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/300	01-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/300	01-Dec-2023	PL	KHAKI/SAND	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/300	01-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/300	01-Dec-2023	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	28	733.00		1500.70	0.00	1500.70	15.00	1485.70
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/419	06-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	55 x 145	18	234.00	1.90	444.60	0.00	444.60	4.45	440.15
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/419	06-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/419	06-Dec-2023	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/419	06-Dec-2023	PL	CREAM/SAND	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/419	06-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/419	06-Dec-2023	PL	NAVY/SILVER	55 x 145	5	65.00	1.90	123.50	0.00	123.50	1.24	122.26
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/419	06-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/419	06-Dec-2023	PL	LIGHT GREEN	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	61	981.00		1863.90	0.00	1863.90	18.66	1845.24
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/420	06-Dec-2023	AN	DARK BROWN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chall	lanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/421	06-Dec-2023	BD	TEAL	80 x 200	6	108.00	1.90	205.20	0.00	205.20	2.05	203.15
CI/23-24/421	06-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/421	06-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	140 x 215	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/421	06-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/421	06-Dec-2023	BD	FOSSIL	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/421	06-Dec-2023	BD	FOSSIL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/421	06-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Cha	allanNo Wise Total :	53	1037.00		1970.30	0.00	1970.30	19.69	1950.61
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/478	09-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/478	09-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	allanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.88	86.52
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/479	09-Dec-2023	PL	FOG/WHEAT	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/479	09-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/479	09-Dec-2023	PL	NAVY/SILVER	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/479	09-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/479	09-Dec-2023	WS	LT.GREY/MULTI	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/479	09-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/479	09-Dec-2023	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/479	09-Dec-2023	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Cha	allanNo Wise Total :	29	466.00		885.40	0.00	885.40	8.86	876.54
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/541	12-Dec-2023	FL	DARK BLUE	200 x 260	11	330.00	1.90	627.00	0.00	627.00	6.27	620.73
			Cha	allanNo Wise Total :	11	330.00		627.00	0.00	627.00	6.27	620.73
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/551	12-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			Cha	allanNo Wise Total :	1	30.00		57.00	0.00	57.00	0.57	56.43
<b>Employee Name</b>	:- MAINUDEEN						_					
CI/23-24/582	14-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/582	14-Dec-2023	PL	FOG/WHEAT	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/582	14-Dec-2023	PL	FOG/WHEAT	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
CI/23-24/582	14-Dec-2023	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			Che	allanNo Wise Total :	39	1207.00		2600.20	0.00	2600.20	26.00	2574.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- MAINUDEEN											
CI/23-24/583	14-Dec-2023	BD	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/583	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/583	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	22	736.00		1630.60	0.00	1630.60	16.31	1614.29
Employee Name	:- MAINUDEEN											
CI/23-24/637	16-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/637	16-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/637	16-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/637	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/637	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	13	449.00		1010.60	0.00	1010.60	10.11	1000.49
Employee Name	:- MAINUDEEN											
CI/23-24/638	16-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/638	16-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/638	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Ch	allanNo Wise Total :	12	456.00		1071.60	0.00	1071.60	10.71	1060.89
Employee Name	:- MAINUDEEN											
CI/23-24/639	16-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/639	16-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/639	16-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/639	16-Dec-2023	PL	LIGHT GREEN	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/639	16-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Ch	allanNo Wise Total :	14	392.00		804.20	0.00	804.20	8.04	796.16
Employee Name	:- MAINUDEEN											
CI/23-24/640	16-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/640	16-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name	:- MAINUDEEN											
CI/23-24/669	18-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Ch	allanNo Wise Total :	2	48.00		91.20	0.00	91.20	0.91	90.29
Employee Name	:- MAINUDEEN											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/683	18-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/683	18-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/683	18-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Cha	allanNo Wise Total :	4	123.00		266.40	0.00	266.40	2.66	263.74
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/684	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/762	21-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/762	21-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/762	21-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/762	21-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/762	21-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Cha	allanNo Wise Total :	11	379.00		862.00	0.00	862.00	8.62	853.38
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/763	21-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/796	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/796	23-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/796	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	allanNo Wise Total :	3	118.00		283.60	0.00	283.60	2.83	280.77
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/797	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/797	23-Dec-2023	AY	TAUPE	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/797	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/797	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/797	23-Dec-2023	PL	CREAM/SAND	265 x 375	12	504.00	2.50	1260.00	0.00	1260.00	12.60	1247.40
CI/23-24/797	23-Dec-2023	PL	SMOKE/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/797	23-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/797	23-Dec-2023	WS	LT.GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/797	23-Dec-2023	WS	TEAL/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	27	921.00		2183.10	0.00	2183.10	21.83	2161.27
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/905	29-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/905	29-Dec-2023	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/905	29-Dec-2023	FL	TEAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/905	29-Dec-2023	PL	NAVY/SILVER	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/905	29-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/905	29-Dec-2023	WS	LT.GREY/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
			Cha	llanNo Wise Total :	20	471.00		980.70	0.00	980.70	9.80	970.90
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/906	29-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/915	30-Dec-2023	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	llanNo Wise Total :	2	68.00		142.80	0.00	142.80	1.43	141.37
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/917	30-Dec-2023	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/917	30-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/917	30-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Cha	llanNo Wise Total :	15	470.00		983.90	0.00	983.90	9.84	974.06
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/919	30-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/919	30-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/919	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cha	llanNo Wise Total :	4	160.00		388.60	0.00	388.60	3.89	384.71
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/963	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Cha	llanNo Wise Total :	8	191.00		380.00	0.00	380.00	3.80	376.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/964	01-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			(	ChallanNo Wise Total:	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
			(	ChallanNo Wise Total :	40	828.00		1573.20	0.00	1573.20	15.74	1557.46
<b>Employee Name</b>	:- MAINUDEEN											
CI/23-24/967	01-Jan-2024	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			(	ChallanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/133	03-Dec-2023	AY	IVORY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
			(	ChallanNo Wise Total:	9	297.00		653.40	0.00	653.40	6.53	646.87
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/162	06-Dec-2023	NS	IVORY/GREY	240 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
			(	ChallanNo Wise Total :	7	266.00		625.10	0.00	625.10	6.25	618.85
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/163	06-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			(	ChallanNo Wise Total:	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/250	16-Dec-2023	AW	LIGHT BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/250	16-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			(	ChallanNo Wise Total:	15	505.00		1122.40	0.00	1122.40	11.23	1111.17
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/268	18-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			(	ChallanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/287	21-Dec-2023	AW	LIGHT BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/287	21-Dec-2023	AW	LIGHT GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/287	21-Dec-2023	NS	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			(	ChallanNo Wise Total :	9	312.00		703.50	0.00	703.50	7.04	696.46
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/288	21-Dec-2023	GR	IVORY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			(	ChallanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/305	23-Dec-2023	AW	LIGHT GREY	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/305	23-Dec-2023	NS	IVORY/GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total :	15	515.00		1155.80	0.00	1155.80	11.56	1144.24
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/307	23-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			(	ChallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/326	25-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			(	ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/353	29-Dec-2023	AW	LIGHT GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
				ChallanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/357	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/358	30-Dec-2023	GR	DARK BLUE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
				ChallanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/376	01-Jan-2024	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
				ChallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/433	09-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- MAINUDEEN											
PR/23-24/434	09-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/434	09-Jan-2024	NS	TEAL/GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Ch	allanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1057	06-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Ch	allanNo Wise Total :	4	138.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1058	06-Jan-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	21	693.00	2.20	1524.60	0.00	1524.60	15.25	1509.35
			Ch	allanNo Wise Total :	27	891.00		1960.20	0.00	1960.20	19.61	1940.59
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1060	06-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1088	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1088	08-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1088	08-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	6	193.00		423.40	0.00	423.40	4.23	419.17
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1090	08-Jan-2024	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1090	08-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1091	08-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1091	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1091	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1091	08-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
				ChallanNo Wise Total:	14	388.00		831.10	0.00	831.10	8.33	822.77
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1093	08-Jan-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
				ChallanNo Wise Total :	5	140.00		266.00	0.00	266.00	2.66	263.34
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1110	09-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1125	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1139	10-Jan-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1139	10-Jan-2024	BD	FOSSIL	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
				ChallanNo Wise Total :	9	156.00		296.40	0.00	296.40	2.96	293.44
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/1142	10-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
				ChallanNo Wise Total :	2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name	:- MOHD DANISH											
CI/23-24/1143	10-Jan-2024	SF	GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
				ChallanNo Wise Total :	2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name	:- MOHD DANISH											
CI/23-24/363	02-Dec-2023	BD	LIGHT GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/363	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
			Chall	lanNo Wise Total :	13	459.00		1044.00	0.00	1044.00	10.44	1033.56
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/365	02-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/365	02-Dec-2023	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/365	02-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/365	02-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/365	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/365	02-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/365	02-Dec-2023	WS	LIGHT GREY	220 x 290	4	136.00	2.10	288.00	0.00	288.00	2.88	285.12
			Chall	lanNo Wise Total :	18	591.00		1262.60	0.00	1262.60	12.62	1249.98
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/413	06-Dec-2023	AY	BLUE	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/413	06-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	lanNo Wise Total :	6	237.00		553.50	0.00	553.50	5.54	547.96
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/433	06-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/433	06-Dec-2023	BD	TEAL	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/433	06-Dec-2023	BD	LIGHT GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/433	06-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/433	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/433	06-Dec-2023	BD	FOSSIL	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/433	06-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	lanNo Wise Total :	50	1113.00		2213.70	0.00	2213.70	22.14	2191.56
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/437	06-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/437	06-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/437	06-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/437	06-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/437	06-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/437	06-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/437	06-Dec-2023	WS	LIGHT GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/437	06-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/437	06-Dec-2023	WS	LIGHT GREY	220 x 290	6	204.00	2.10	432.00	0.00	432.00	4.32	427.68
			Ch	allanNo Wise Total :	21	538.00		1066.60	0.00	1066.60	10.64	1055.96
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/522	11-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/522	11-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	5	148.00		325.30	0.00	325.30	3.26	322.04
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/523	11-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/523	11-Dec-2023	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/523	11-Dec-2023	PL	NAVY/SILVER	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/523	11-Dec-2023	WS	LIGHT GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Ch	allanNo Wise Total :	6	119.00		226.10	0.00	226.10	2.26	223.84
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/548	12-Dec-2023	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/548	12-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
			Ch	allanNo Wise Total :	11	288.00		547.20	0.00	547.20	5.47	541.73
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/632	16-Dec-2023	BD	BEIGE/BLACK	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/632	16-Dec-2023	BD	FOSSIL	40 x 40	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
			Ch	allanNo Wise Total :	10	50.00		95.00	0.00	95.00	0.95	94.05
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/633	16-Dec-2023	BD	TEAL	95 x 155	13	208.00	1.90	395.20	0.00	395.20	3.95	391.25
CI/23-24/633	16-Dec-2023	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/633	16-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/633	16-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

	NetAmount	Tds Amt	Bal Amt	Penality	Amount	RATE	Area	Qty	Size	Color	Quality	Rec Date	ChallanNo
Property   Property	71.87	0.73	72.60	0.00	72.60	2.20	33.00	1	220 x 280	BEIGE/BLACK	BD	16-Dec-2023	CI/23-24/633
Properties   Pr	88.41	0.89	89.30	0.00	89.30	2.35	38.00	1	245 x 330	BEIGE/BLACK	BD	16-Dec-2023	CI/23-24/633
C122-24634   16-Dec-2023   P.   GRAPHITEPEBBLE 265 x 375   3   126.00   2.50   315.00   0.00   315.00   0.73	1255.52	12.68	1268.20	0.00	1268.20		631.00	33	anNo Wise Total :	Challa			
C125-24634         16-Dec-2023         PL         CREAM/SAND         250 x 375         7         2440         2.50         73.50         0.00         72.60         73.50												- MOHD DANISH	Employee Name :
C123-24634         16-Dec-2023         PL         CREAM/SADD         265 x 375         7         2940         250         73500	311.85	3.15	315.00	0.00	315.00	2.50	126.00	3	265 x 375	GRAPHITE/PEBBLE	PL	16-Dec-2023	CI/23-24/634
C12-22-6634         16-Dec-2023         PL         SMOKE'SAND         95 x 155         4         64-00         1.00         121-60         0.00         121-60         12-00 <td>71.87</td> <td>0.73</td> <td>72.60</td> <td>0.00</td> <td>72.60</td> <td>2.20</td> <td>33.00</td> <td>1</td> <td>220 x 280</td> <td>CREAM/SAND</td> <td>PL</td> <td>16-Dec-2023</td> <td>CI/23-24/634</td>	71.87	0.73	72.60	0.00	72.60	2.20	33.00	1	220 x 280	CREAM/SAND	PL	16-Dec-2023	CI/23-24/634
Part	727.65	7.35	735.00	0.00	735.00	2.50	294.00	7	265 x 375	CREAM/SAND	PL	16-Dec-2023	CI/23-24/634
C1/23-24/662   18-Dec-2023   BD   TEAL   140 x 215   7   161.00   1.90   305.90   0.00   305.90   3.06   C1/23-24/662   18-Dec-2023   BD   TEAL   70 x 285   10   230.00   1.90   437.00   0.00   437.00   4.37   C1/23-24/662   18-Dec-2023   BD   LIGHT GREY   70 x 215   1   19.00   1.90   1.90   1.60   0.00   0.00   0.36.10   0.36   C1/23-24/662   18-Dec-2023   BD   LIGHT GREY   220 x 280   2   66.00   2.20   1.60   0.00   0.00   107.16   0.10   0	120.38	1.22	121.60	0.00	121.60	1.90	64.00	4	95 x 155	SMOKE/SAND	PL	16-Dec-2023	CI/23-24/634
C1/23-24/662 18-Dec-2023 BD TEAL 140 x 215 7 161.00 1.90 305.90 0.00 305.90 3.06 C1/23-24/662 18-Dec-2023 BD LIGHT GREY 70 x 215 1 19.00 1.90 36.10 0.00 437.00 4.37 C1/23-24/662 18-Dec-2023 BD LIGHT GREY 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.07 1.07 1.07 1.07 1.07 1.07 1.07 1.0	1231.75	12.45	1244.20	0.00	1244.20		517.00	15	anNo Wise Total :	Challa			
C1/23-24/662         18-Dec-2023         BD         TEAL         70 x 285         10         23.00         1.90         437.00         0.00         437.00         0.36           C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         70 x 215         1         19.00         1.90         36.10         0.00         36.10         0.36           C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45           C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45           C1/23-24/662         18-Dec-2023         BD         BEIGEBLACK         170 x 215         3         57.00         1.90         183.00         0.00         174.80         0.00         174.80         0.00         174.80         0.00         174.80         0.00         174.80         0.00         174.80         0.00         174.80         0.00         174.80         0.00         183.00         1.00         0.00         183.00         0.00         183.00         1.00         183.00												- MOHD DANISH	Employee Name :
CV23-24/662         18-Dec-2023         BD         LIGHT GREY         70 x 215         1         1900         1.90         36.10         0.00         36.10         0.36           CV23-24/662         18-Dec-2023         BD         LIGHT GREY         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45           CV23-24/662         18-Dec-2023         BD         LIGHT GREY         245 x 330         12         456.00         2.35         1071.60         0.00         1071.60         10.72           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         140 x 215         4         92.00         1.90         174.80         0.00         174.80         1.75           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         180.30         0.00         187.40         0.87           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         220 x 280         2         46.00         2.00         145.20         0.00         178.60         1.45           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         220 x 280         1         330.00	302.84	3.06	305.90	0.00	305.90	1.90	161.00	7	140 x 215	TEAL	BD	18-Dec-2023	CI/23-24/662
C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45           C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         245 x 330         12         456.00         2.35         1071.60         0.00         1071.60         10.72           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 215         3         57.00         1.90         108.30         0.00         108.30         1.08           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         187.40         0.00         87.40         0.87           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         20 x 280         2         46.00         1.90         87.40         0.00         87.40         0.87         0.87           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         245 x 330         2         66.00         2.20         145.20         0.00         178.60         1.79           C1/23-24/662         18-Dec-2023         BD         FOSSIL         290 x 285         1	432.63	4.37	437.00	0.00	437.00	1.90	230.00	10	70 x 285	TEAL	BD	18-Dec-2023	CI/23-24/662
C1/23-24/662         18-Dec-2023         BD         LIGHT GREY         245 x 330         12         456.00         2.35         1071.60         0.00         1071.60         10.72           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 215         3         57.00         1.90         174.80         0.00         1074.00         1.03           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         187.40         0.00         187.40         0.87           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         87.40         0.00         87.40         0.87           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         220 x 280         2         66.00         2.20         145.20         0.00         178.60         1.79           C1/23-24/662         18-Dec-2023         BD         BEIGE/BLACK         245 x 330         2         76.00         2.35         178.60         0.00         178.60         1.79           C1/23-24/662         18-Dec-2023         BD         FOSSIL         220 x 280         1         24.00	35.74	0.36	36.10	0.00	36.10	1.90	19.00	1	70 x 215	LIGHT GREY	BD	18-Dec-2023	CI/23-24/662
CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         140 x 215         4         92.00         1.90         174.80         0.00         174.80         1.75           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 215         3         57.00         1.90         108.30         0.00         108.30         1.08           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         87.40         0.00         87.40         0.87           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         220 x 280         2         66.00         2.20         145.20         0.00         178.60         1.75           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         245 x 330         2         76.00         2.35         178.60         0.00         178.60         1.79           CV23-24/662         18-Dec-2023         BD         FOSSIL         220 x 280         1         33.00         2.0         72.60         0.00         72.61         0.73           CV23-24/663         18-Dec-2023         FL         DARK BLUE         140 x 230         1         24.00	143.75	1.45	145.20	0.00	145.20	2.20	66.00	2	220 x 280	LIGHT GREY	BD	18-Dec-2023	CI/23-24/662
CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 215         3         57.00         1.90         108.30         0.00         108.30         1.08           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         70 x 285         2         46.00         1.90         87.40         0.00         87.40         0.87           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         220 x 280         2         66.00         2.20         145.20         0.00         178.60         1.79           CV23-24/662         18-Dec-2023         BD         BEIGE/BLACK         245 x 330         2         76.00         2.35         178.60         0.00         178.60         1.79           CV23-24/662         18-Dec-2023         BD         FOSSIL         220 x 280         1         33.00         2.20         72.60         0.00         77.60         0.73           Employee Name: SWHD DANISH         CV23-24/663         18-Dec-2023         FL         DARK BLUE         140 x 230         1         24.00         1.90         45.60         0.00         45.60         0.46           CV23-24/663         18-Dec-2023         PL         GRAPHITE/PEBB	1060.88	10.72	1071.60	0.00	1071.60	2.35	456.00	12	245 x 330	LIGHT GREY	BD	18-Dec-2023	CI/23-24/662
Clu23-24/662   18-Dec-2023   BD   BEIGE/BLACK   70 x 285   2   46.00   1.90   87.40   0.00   87.40   0.87     Clu23-24/662   18-Dec-2023   BD   BEIGE/BLACK   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45     Clu23-24/662   18-Dec-2023   BD   BEIGE/BLACK   245 x 330   2   76.00   2.35   178.60   0.00   72.60   0.73     Clu23-24/662   18-Dec-2023   BD   FOSSIL   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73     Clu23-24/662   18-Dec-2023   BD   FOSSIL   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73     Clu23-24/663   18-Dec-2023   FL   DARK BLUE   140 x 230   1   24.00   1.90   45.60   0.00   45.60   0.46     Clu23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44     Clu23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   70 x 215   5   95.00   1.90   180.50   0.00   180.50   1.81     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   217.80   2.18     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.00   105.00   1.05     Clu23-24/663   18-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   105.00   0.00   0.00   105.00   1.05     Clu23-24/663   10.00   10.00   10.00   1.05   1.05   1.05   1.05   1.05   1.05   1.05	173.05	1.75	174.80	0.00	174.80	1.90	92.00	4	140 x 215	BEIGE/BLACK	BD	18-Dec-2023	CI/23-24/662
C1/23-24/662   18-Dec-2023   BD   BEIGE/BLACK   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45     C1/23-24/662   18-Dec-2023   BD   BEIGE/BLACK   245 x 330   2   76.00   2.35   178.60   0.00   178.60   1.79     C1/23-24/662   18-Dec-2023   BD   FOSSIL   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73     C1/23-24/662   18-Dec-2023   BD   FOSSIL   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73     C1/23-24/663   18-Dec-2023   FL   DARK BLUE   140 x 230   1   24.00   1.90   45.60   0.00   45.60   0.46     C1/23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44     C1/23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   70 x 215   5   95.00   1.90   180.50   0.00   180.50   1.81     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   217.80   2.18     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   217.80   2.18     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.10   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   217.80   2.18     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   0.00   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   105.00   0.00   0.00   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   105.00   0.00   0.00   0.00   0.10   0.10     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   265 x 375   1   42.00   2.50   105.00   0	107.22	1.08	108.30	0.00	108.30	1.90	57.00	3	70 x 215	BEIGE/BLACK	BD	18-Dec-2023	CI/23-24/662
C1/23-24/662   18-Dec-2023   BD   BEIGE/BLACK   245 x 330   2   76.00   2.35   178.60   0.00   178.60   1.79     C1/23-24/662   18-Dec-2023   BD   FOSSIL   220 x 280   1   33.00   2.20   72.60   0.00   72.60   0.73     C1/23-24/663   18-Dec-2023   FL   DARK BLUE   140 x 230   1   24.00   1.90   45.60   0.00   45.60   0.46     C1/23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44     C1/23-24/663   18-Dec-2023   PL   GRAPHITE/PEBBLE   220 x 280   2   66.00   2.20   145.20   0.00   145.20   1.45     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   70 x 215   5   95.00   1.90   180.50   0.00   180.50   1.81     C1/23-24/663   18-Dec-2023   PL   CREAM/SAND   220 x 280   3   99.00   2.20   217.80   0.00   217.80   2.18     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.00   105.00   1.05     C1/23-24/663   18-Dec-2023   PL   KHAKI/SAND   265 x 375   1   42.00   2.50   105.00   0.00   105.0	86.53	0.87	87.40	0.00	87.40	1.90	46.00	2	70 x 285	BEIGE/BLACK	BD	18-Dec-2023	CI/23-24/662
CIV23-24/662         18-Dec-2023         BD         FOSSIL         220 x 280         1         33.00         2.20         72.60         0.00         72.60         0.73           Employee Name :- MOHD DANISH           CIV23-24/663         18-Dec-2023         FL         DARK BLUE         140 x 230         1         24.00         1.90         45.60         0.00         45.60         0.46           CIV23-24/663         18-Dec-2023         PL         GRAPHITE/PEBBLE         140 x 215         1         23.00         1.90         43.70         0.00         43.70         0.44           CIV23-24/663         18-Dec-2023         PL         GRAPHITE/PEBBLE         220 x 280         2         66.00         2.20         145.20         0.00         145.20         1.45           CIV23-24/663         18-Dec-2023         PL         CREAM/SAND         70 x 215         5         95.00         1.90         180.50         0.00         180.50         1.81           CIV23-24/663         18-Dec-2023         PL         CREAM/SAND         220 x 280         3         99.00         2.20         217.80         0.00         217.80         2.18           CIV23-24/663         18-Dec-2023         PL         CREAM/SAND <td>143.75</td> <td>1.45</td> <td>145.20</td> <td>0.00</td> <td>145.20</td> <td>2.20</td> <td>66.00</td> <td>2</td> <td>220 x 280</td> <td>BEIGE/BLACK</td> <td>BD</td> <td>18-Dec-2023</td> <td>CI/23-24/662</td>	143.75	1.45	145.20	0.00	145.20	2.20	66.00	2	220 x 280	BEIGE/BLACK	BD	18-Dec-2023	CI/23-24/662
Challando Wise Total   46   1302.00   2762.70   0.00   2762.70   27.63   27.	176.81	1.79	178.60	0.00	178.60	2.35	76.00	2	245 x 330	BEIGE/BLACK	BD	18-Dec-2023	CI/23-24/662
Employee Name :- MOHD DANISH  CI/23-24/663 18-Dec-2023 FL DARK BLUE 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 0.46 0.46 0.47 0.47 0.47 0.48 0.48 0.48 0.48 0.48 0.48 0.48 0.48	71.87	0.73	72.60	0.00	72.60	2.20	33.00	1	220 x 280	FOSSIL	BD	18-Dec-2023	CI/23-24/662
C1/23-24/663 18-Dec-2023 FL DARK BLUE 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 C1/23-24/663 18-Dec-2023 PL GRAPHITE/PEBBLE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 C1/23-24/663 18-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23-24/663 18-Dec-2023 PL CREAM/SAND 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 C1/23-24/663 18-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 C1/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05	2735.07	27.63	2762.70	0.00	2762.70		1302.00	46	anNo Wise Total :	Challa			
CI/23-24/663 18-Dec-2023 PL GRAPHITE/PEBBLE 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 CI/23-24/663 18-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 CI/23-24/663 18-Dec-2023 PL CREAM/SAND 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 CI/23-24/663 18-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 CI/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05												- MOHD DANISH	Employee Name :
C1/23-24/663 18-Dec-2023 PL GRAPHITE/PEBBLE 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23-24/663 18-Dec-2023 PL CREAM/SAND 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 C1/23-24/663 18-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 C1/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	45.14	0.46	45.60	0.00	45.60	1.90	24.00	1	140 x 230	DARK BLUE	FL	18-Dec-2023	CI/23-24/663
CI/23-24/663 18-Dec-2023 PL CREAM/SAND 70 x 215 5 95.00 1.90 180.50 0.00 180.50 1.81 CI/23-24/663 18-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 CI/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	43.26	0.44	43.70	0.00	43.70	1.90	23.00	1	140 x 215	GRAPHITE/PEBBLE	PL	18-Dec-2023	CI/23-24/663
CI/23-24/663 18-Dec-2023 PL CREAM/SAND 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 CI/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	143.75	1.45	145.20	0.00	145.20	2.20	66.00	2	220 x 280	GRAPHITE/PEBBLE	PL	18-Dec-2023	CI/23-24/663
CI/23-24/663 18-Dec-2023 PL KHAKI/SAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	178.69	1.81	180.50	0.00	180.50	1.90	95.00	5	70 x 215	CREAM/SAND	PL	18-Dec-2023	CI/23-24/663
	215.62	2.18	217.80	0.00	217.80	2.20	99.00	3	220 x 280	CREAM/SAND	PL	18-Dec-2023	CI/23-24/663
	103.95	1.05	105.00		105.00			1	265 x 375	KHAKI/SAND	PL	18-Dec-2023	CI/23-24/663
	70.69	0.71	71.40	0.00	71.40	2.10	34.00	1	220 x 290	LT.GREEN/MULTI		18-Dec-2023	CI/23-24/663
CI/23-24/663 18-Dec-2023 SB GREY/MULTI 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71	70.69	0.71	71.40	0.00	71.40	2.10		1	220 x 290	GREY/MULTI		18-Dec-2023	CI/23-24/663
ChallanNo Wise Total: 15 417.00 880.60 0.00 880.60 8.81	871.79	8.81	880.60	0.00	880.60		417.00	15	anNo Wise Total :	Challa			
Employee Name :- MOHD DANISH												- MOHD DANISH	Employee Name

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/682	18-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	anNo Wise Total :	2	84.00		210.00	0.00	210.00	2.10	207.90
<b>Employee Name :</b>	- MOHD DANISH											
CI/23-24/728	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name :</b>	- MOHD DANISH											
CI/23-24/730	20-Dec-2023	BD	TEAL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/730	20-Dec-2023	BD	TEAL	70 x 285	14	322.00	1.90	611.80	0.00	611.80	6.12	605.68
CI/23-24/730	20-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/730	20-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/730	20-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/730	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	34	804.00		1557.30	0.00	1557.30	15.58	1541.72
<b>Employee Name :</b>	- MOHD DANISH											
CI/23-24/736	20-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
			Chall	anNo Wise Total :	1	16.00		30.40	0.00	30.40	0.30	30.10
<b>Employee Name :</b>	- MOHD DANISH											
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/737	20-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/737	20-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/737	20-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/737	20-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/737	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/737	20-Dec-2023	WS	LT.GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
			Chall	anNo Wise Total :	17	473.00		1000.40	0.00	1000.40	10.00	990.40
Employee Name :	- MOHD DANISH											
CI/23-24/760	21-Dec-2023	BD	TEAL	70 x 285	24	552.00	1.90	1048.80	0.00	1048.80	10.49	1038.31
CI/23-24/760	21-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
		· · · · · · · · · · · · · · · · · · ·	Chall	anNo Wise Total :	28	644.00	<u></u>	1223.60	0.00	1223.60	12.24	1211.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	e :- MOHD DANISH											
CI/23-24/761	21-Dec-2023	PL	CREAM/SAND	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
			Chal	lanNo Wise Total :	5	95.00		180.50	0.00	180.50	1.81	178.69
<b>Employee Name</b>	e :- MOHD DANISH											
CI/23-24/798	23-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/798	23-Dec-2023	FL	DARK BLUE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/798	23-Dec-2023	FL	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/798	23-Dec-2023	FL	DARK BLUE	140 x 230	9	216.00	1.90	410.40	0.00	410.40	4.10	406.30
CI/23-24/798	23-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/798	23-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	lanNo Wise Total :	21	522.00		1066.20	0.00	1066.20	10.67	1055.53
Employee Name	e :- MOHD DANISH											
CI/23-24/799	23-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/799	23-Dec-2023	BD	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/799	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/799	23-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	lanNo Wise Total :	13	417.00		918.30	0.00	918.30	9.17	909.13
Employee Name	e :- MOHD DANISH											
CI/23-24/823	25-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/823	25-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	lanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name	e :- MOHD DANISH											
CI/23-24/824	25-Dec-2023	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/824	25-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	lanNo Wise Total :	2	57.00		118.20	0.00	118.20	1.19	117.01
Employee Name	e :- MOHD DANISH											
CI/23-24/835	25-Dec-2023	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/835	25-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	2	57.00		115.10	0.00	115.10	1.15	113.95
Employee Name	e :- MOHD DANISH											
CI/23-24/836	25-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	lanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/848	26-Dec-2023	FL	ORANGE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
			C	hallanNo Wise Total :	2	18.00		34.20	0.00	34.20	0.34	33.86
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/871	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			C	hallanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name	:- MOHD DANISH											
CI/23-24/872	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			C	hallanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name	:- MOHD DANISH											
CI/23-24/873	27-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			C	hallanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name	:- MOHD DANISH											
CI/23-24/874	27-Dec-2023	AN	TOP	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/874	27-Dec-2023	CL	TEAL	170 x 260	21	588.00	1.90	1117.20	0.00	1117.20	11.17	1106.03
CI/23-24/874	27-Dec-2023	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/874	27-Dec-2023	FL	ORANGE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/874	27-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			C	hallanNo Wise Total :	37	1073.00		2174.90	0.00	2174.90	21.75	2153.15
Employee Name	:- MOHD DANISH											
CI/23-24/875	27-Dec-2023	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			C	hallanNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37
Employee Name	:- MOHD DANISH											
CI/23-24/888	28-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			C	hallanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name	:- MOHD DANISH											
CI/23-24/939	30-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
				hallanNo Wise Total :	6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name	:- MOHD DANISH				-							
CI/23-24/948	30-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/948	30-Dec-2023	PL	GRAPHITE/PEBB		1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/948	30-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/948	30-Dec-2023	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	10	330.00		726.00	0.00	726.00	7.27	718.73
<b>Employee Name</b>	:- MOHD DANISH											
CI/23-24/949	30-Dec-2023	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/949	30-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/949	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.35	1221.85
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/126	02-Dec-2023	GR	GREY	220 x 280	3	99.00	2.05	204.00	0.00	204.00	2.04	201.96
PR/23-24/126	02-Dec-2023	GR	TAUPE	220 x 280	7	231.00	2.05	476.00	0.00	476.00	4.76	471.24
				ChallanNo Wise Total :	10	330.00		680.00	0.00	680.00	6.80	673.20
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/127	02-Dec-2023	AW	IVORY/GREY	240 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
				ChallanNo Wise Total :	10	380.00		893.00	0.00	893.00	8.93	884.07
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/139	03-Dec-2023	AY	BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/139	03-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/139	03-Dec-2023	AY	IVORY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
				ChallanNo Wise Total :	10	345.00		776.10	0.00	776.10	7.77	768.33
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/171	06-Dec-2023	AW	BEIGE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
				ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/195	11-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/195	11-Dec-2023	NS	IVORY/GREY	220 x 280	6	198.00	1.90	376.20	0.00	376.20	3.76	372.44
				ChallanNo Wise Total :	7	231.00		448.80	0.00	448.80	4.49	444.31
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/202	12-Dec-2023	GR	TAUPE	220 x 280	6	198.00	2.05	408.00	0.00	408.00	4.08	403.92
				ChallanNo Wise Total :	6	198.00		408.00	0.00	408.00	4.08	403.92
<b>Employee Name</b>	:- MOHD DANISH											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/203	12-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Challa	anNo Wise Total :	1	33.00		62.70	0.00	62.70	0.63	62.07
Employee Name :	- MOHD DANISH											
PR/23-24/308	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Challa	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :	- MOHD DANISH											
PR/23-24/319	25-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/319	25-Dec-2023	AW	BEIGE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
PR/23-24/319	25-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/319	25-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/319	25-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Challa	anNo Wise Total :	13	474.00		1094.10	0.00	1094.10	10.94	1083.16
Employee Name :	- MOHD DANISH											
PR/23-24/320	25-Dec-2023	GR	DARK BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/320	25-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/320	25-Dec-2023	GR	IVORY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/320	25-Dec-2023	GR	TAUPE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			Challa	anNo Wise Total :	29	957.00		2105.40	0.00	2105.40	21.05	2084.35
Employee Name :	- MOHD DANISH											
PR/23-24/324	25-Dec-2023	GR	TAUPE	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/324	25-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/324	25-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/324	25-Dec-2023	GR	TAUPE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			Challa	anNo Wise Total :	17	541.00		1176.40	0.00	1176.40	11.76	1164.64
Employee Name :	- MOHD DANISH											
PR/23-24/325	25-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/325	25-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Challa	anNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
Employee Name :	- MOHD DANISH											
PR/23-24/329	26-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Challa	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :	- MOHD DANISH											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/330	26-Dec-2023	GR	IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			(	ChallanNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
<b>Employee Name</b>	:- MOHD DANISH											,
PR/23-24/332	26-Dec-2023	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/332	26-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	3	109.00		251.20	0.00	251.20	2.52	248.68
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/342	27-Dec-2023	NS	IVORY/BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			(	ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/368	30-Dec-2023	GR	DARK BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
			(	ChallanNo Wise Total :	9	297.00		653.40	0.00	653.40	6.53	646.87
Employee Name	:- MOHD DANISH											
PR/23-24/414	06-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			(	ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/415	06-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/415	06-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			(	ChallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- MOHD DANISH											
PR/23-24/429	08-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			(	ChallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
			(	ChallanNo Wise Total :	12	236.00		448.40	0.00	448.40	4.48	443.92
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/1037	05-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1037	05-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			(	ChallanNo Wise Total:	4	79.00		156.90	0.00	156.90	0.73 1.45 2.18 2.90 2.90 0.87 3.61 4.48	155.33

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/1089	08-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1089	08-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1089	08-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
				ChallanNo Wise Total :	15	392.00		744.80	0.00	744.80	7.45	737.35
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/1128	10-Jan-2024	AN	CHARCOAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1128	10-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1128	10-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1128	10-Jan-2024	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
				ChallanNo Wise Total :	19	460.00		874.00	0.00	874.00	8.74	865.26
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/1129	10-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
				ChallanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/307	01-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
CI/23-24/307	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	3	99.00		217.20	0.00	217.20	2.17	215.03
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/308	01-Dec-2023	AN	DARK BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/308	01-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/308	01-Dec-2023	AN	BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/308	01-Dec-2023	AN	BLUE	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/308	01-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/308	01-Dec-2023	AY	BLUE	245 x 345	1	39.00	2.30	90.00	0.00	90.00	0.90	89.10
CI/23-24/308	01-Dec-2023	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
CI/23-24/308	01-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
CI/23-24/308	01-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	20	649.00		1384.90	0.00	1384.90	13.83	1371.07
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/322	02-Dec-2023	AN	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
				ChallanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/358	02-Dec-2023	BD	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/358	02-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.20	0.00	217.20	2.17	215.03
CI/23-24/358	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	356.90	0.00	356.90	3.57	353.33
CI/23-24/358	02-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	anNo Wise Total :	22	524.00		1092.80	0.00	1092.80	10.92	1081.88
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/359	02-Dec-2023	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/359	02-Dec-2023	FL	DARK BLUE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/359	02-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	144.00	0.00	144.00	1.44	142.56
CI/23-24/359	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/359	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	60 x 105	18	198.00	1.90	376.20	0.00	376.20	3.76	372.44
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	95 x 155	11	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/359	02-Dec-2023	PL	CREAM/SAND	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/359	02-Dec-2023	PL	KHAKI/SAND	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/359	02-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/359	02-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/359	02-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chall	anNo Wise Total :	70	1319.00		2656.10	0.00	2656.10	26.54	2629.56
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/407	05-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/407	05-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	anNo Wise Total :	23	593.00		1254.50	0.00	1254.50	12.55	1241.95
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	18	342.00	1.90	649.80	0.00	649.80	6.50	643.30
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/408	05-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/408	05-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/408	05-Dec-2023	WS	TEAL/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/408	05-Dec-2023	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/408	05-Dec-2023	WS	LIGHT GREY	220 x 290	1	34.00	2.10	71.00	0.00	71.00	0.71	70.29
			Chall	lanNo Wise Total :	41	892.00		1767.80	0.00	1767.80	17.69	1750.11
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/415	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/469	08-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
			Chall	lanNo Wise Total :	1	33.00		72.00	0.00	72.00	0.72	71.28
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/489	09-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.00	0.00	89.00	0.89	88.11
CI/23-24/489	09-Dec-2023	SB	BEIGE/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/489	09-Dec-2023	WS	TEAL/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/489	09-Dec-2023	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Chall	lanNo Wise Total :	13	247.00		486.10	0.00	486.10	4.86	481.24
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/524	11-Dec-2023	BD	LIGHT GREY	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/524	11-Dec-2023	BD	LIGHT GREY	70 x 285	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/524	11-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/524	11-Dec-2023	BD	FOSSIL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/524	11-Dec-2023	BD	FOSSIL	40 x 40	12	60.00	1.90	114.00	0.00	114.00	1.14	112.86
			Chall	lanNo Wise Total :	45	805.00		1529.50	0.00	1529.50	15.30	1514.20
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/525	11-Dec-2023	PL	KHAKI/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
			Chall	lanNo Wise Total :	4	92.00		174.80	0.00	174.80	1.75	173.05
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/526	11-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/526	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	allanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/546	12-Dec-2023	FL	DARK BLUE	200 x 260	12	360.00	1.90	684.00	0.00	684.00	6.84	677.16
			Cha	allanNo Wise Total :	12	360.00		684.00	0.00	684.00	6.84	677.16
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/547	12-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/552	12-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
			Cha	nllanNo Wise Total :	1	33.00		72.00	0.00	72.00	0.72	71.28
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/556	12-Dec-2023	BD	FOSSIL	40 x 40	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
			Cha	allanNo Wise Total :	2	10.00		19.00	0.00	19.00	0.19	18.81
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/584	14-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	70 x 285	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/584	14-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/584	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/584	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
			Cha	allanNo Wise Total :	43	1224.00		2578.50	0.00	2578.50	25.79	2552.71
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/586	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/587	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/588	14-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/588	14-Dec-2023	PL	GRAPHITE/PEBBLE	E 220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/588	14-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/588	14-Dec-2023	WS	LT.GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	17	517.00		1105.20	0.00	1105.20	11.05	1094.15
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/623	16-Dec-2023	BD	LIGHT GREY	70 x 285	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/623	16-Dec-2023	BD	LIGHT GREY	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/623	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	24	717.00		1545.90	0.00	1545.90	15.46	1530.44
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/624	16-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/624	16-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/742	20-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/742	20-Dec-2023	BD	LIGHT GREY	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/742	20-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/742	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/742	20-Dec-2023	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	20	579.00		1293.60	0.00	1293.60	12.94	1280.66
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/743	20-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/743	20-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/743	20-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/743	20-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/743	20-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	21	578.00		1267.40	0.00	144.40 1.44 290.40 2.90 357.20 3.57 62.70 0.63 72.20 0.72 72.60 0.73	1254.73	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/828	25-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/828	25-Dec-2023	BD	BEIGE/BLACK	70 x 285	14	322.00	1.90	611.80	0.00	611.80	6.12	605.68
CI/23-24/828	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	17	421.00		829.60	0.00	829.60	8.30	821.30
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/831	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/831	25-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/831	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/831	25-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/831	25-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/831	25-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/831	25-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/831	25-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/831	25-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/831	25-Dec-2023	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
			Chall	anNo Wise Total :	30	785.00		1688.60	0.00	1688.60	16.89	1671.71
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/950	30-Dec-2023	PL	LIGHT GREEN	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
			Chall	anNo Wise Total :	1	13.00		24.70	0.00	24.70	0.25	24.45
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/951	30-Dec-2023	PL	FOG/WHEAT	70 x 215	20	380.00	1.90	722.00	0.00	722.00	7.22	714.78
CI/23-24/951	30-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/951	30-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/951	30-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/951	30-Dec-2023	PL	LIGHT GREEN	55 x 145	7	91.00	1.90	172.90	0.00	172.90	1.73	171.17
CI/23-24/951	30-Dec-2023	WS	LT.GREY/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/951	30-Dec-2023	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/951	30-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	41	790.00		1520.80	0.00	1520.80	15.22	1505.58
Employee Name	:- NISHAR ANSHAR											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/952	30-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/952	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/952	30-Dec-2023	BD	FOSSIL	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
			Chall	lanNo Wise Total :	46	1098.00		2145.60	0.00	2145.60	21.45	2124.15
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/953	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
			Chall	lanNo Wise Total :	4	64.00		121.60	0.00	121.60	1.22	120.38
Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/978	02-Jan-2024	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/978	02-Jan-2024	AN	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/978	02-Jan-2024	AY	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/978	02-Jan-2024	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/978	02-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	WS	SILVER	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chall	lanNo Wise Total :	27	573.00		1088.70	0.00	1088.70	10.88	1077.82
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/980	02-Jan-2024	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/980	02-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	lanNo Wise Total :	17	379.00		720.10	0.00	720.10	7.20	712.90
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
CI/23-24/996	02-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chall	lanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
PR/23-24/124	02-Dec-2023	GR	GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
PR/23-24/125	02-Dec-2023	AW	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
PR/23-24/156	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/156	05-Dec-2023	GR	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
				ChallanNo Wise Total :	4	122.00		261.50	0.00	261.50	2.62	258.88
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
PR/23-24/184	09-Dec-2023	GR	BEIGE	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
				ChallanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
<b>Employee Name</b>	:- NISHAR ANSHAR	I										
PR/23-24/185	09-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- NISHAR ANSHAR	I										
PR/23-24/407	05-Jan-2024	NS	IVORY/GREY	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
PR/23-24/407	05-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
				ChallanNo Wise Total :	19	437.00		830.30	0.00	830.30	8.30	822.00
Employee Name	:- NISHAR ANSHAR	I										
PR/23-24/408	05-Jan-2024	NS	IVORY/GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/408	05-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
				ChallanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.88	86.52
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1006	03-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
				ChallanNo Wise Total :	8	135.00		256.50	0.00	256.50	2.56	253.94
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1007	03-Jan-2024	AN	LIGHT BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	AY	IVORY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1007	03-Jan-2024	FL	DARK BLUE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	FL	LIGHT GRAY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1007	03-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1007	03-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	PL	KHAKI/SAND	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1007	03-Jan-2024	SB	GREY/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1007	03-Jan-2024	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	lanNo Wise Total :	48	946.00		1797.40	0.00	1797.40	17.98	1779.42
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1008	03-Jan-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
			Chal	lanNo Wise Total :	7	196.00		372.40	0.00	372.40	3.72	368.68
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1083	08-Jan-2024	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1083	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chal	lanNo Wise Total :	12	240.00		456.00	0.00	456.00	4.56	451.44
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1084	08-Jan-2024	AN	LIGHT BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1084	08-Jan-2024	AN	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1084	08-Jan-2024	AN	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1084	08-Jan-2024	AN	LIGHT GREY	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1084	08-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1084	08-Jan-2024	FL	BEIGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1084	08-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1084	08-Jan-2024	FL	RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1084	08-Jan-2024	FL	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1084	08-Jan-2024	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/1084	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	ıllanNo Wise Total :	26	567.00		1077.30	0.00	1077.30	10.78	1066.52
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1096	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Cha	ıllanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1103	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1103	09-Jan-2024	FL	TEAL	230 x 230	5	150.00	1.50	225.00	0.00	225.00	2.25	222.75
CI/23-24/1103	09-Jan-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1103	09-Jan-2024	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Cha	ıllanNo Wise Total :	19	408.00		691.20	0.00	691.20	6.91	684.29
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1130	10-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1130	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	ıllanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.88	86.52
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1131	10-Jan-2024	AN	LIGHT BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1131	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1131	10-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1131	10-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1131	10-Jan-2024	FL	ORANGE	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1131	10-Jan-2024	FL	BEIGE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1131	10-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	ıllanNo Wise Total :	28	553.00		1002.70	0.00	1002.70	10.03	992.67
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1132	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1132	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
			Cha	ıllanNo Wise Total :	3	78.00		148.20	0.00	148.20	1.48	146.72
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1146	11-Jan-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1146	11-Jan-2024	FL	ORANGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1146	11-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1146	11-Jan-2024	SB	GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	16	380.00		698.00	0.00	698.00	6.98	691.02
<b>Employee Name</b>	:- OSAMA											
CI/23-24/1147	11-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
			Ch	allanNo Wise Total :	5	45.00		85.50	0.00	85.50	0.86	84.64
Employee Name	:- OSAMA											
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1151	11-Jan-2024	SF	GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 115	8	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	60 x 170	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
CI/23-24/1151	11-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1151	11-Jan-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
			Ch	allanNo Wise Total :	38	715.00		1409.95	0.00	1409.95	14.12	1395.83
Employee Name	:- OSAMA											
CI/23-24/348	02-Dec-2023	FL	DARK BLUE	140 x 200	20	440.00	1.90	836.00	0.00	836.00	8.36	827.64
CI/23-24/348	02-Dec-2023	PL	FOG/WHEAT	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/348	02-Dec-2023	PL	FOG/WHEAT	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/348	02-Dec-2023	PL	GRAPHITE/PEBBL	E 70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/348	02-Dec-2023	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/348	02-Dec-2023	PL	KHAKI/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/348	02-Dec-2023	PL	KHAKI/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/348	02-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/348	02-Dec-2023	PL	LIGHT GREEN	70 x 285	21	483.00	1.90	917.70	0.00	917.70	9.18	908.52
			Ch	allanNo Wise Total :	65	1281.00		2433.90	0.00	2433.90	24.35	2409.55
<b>Employee Name</b>	:- OSAMA											
CI/23-24/350	03-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/350	03-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	allanNo Wise Total :	10	200.00		380.00	0.00	380.00	3.80	376.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- OSAMA											
CI/23-24/399	05-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/399	05-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/399	05-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	lanNo Wise Total :	6	86.00		163.40	0.00	163.40	1.64	161.76
<b>Employee Name</b>	:- OSAMA											
CI/23-24/400	05-Dec-2023	AN	SILVER	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/400	05-Dec-2023	AN	BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/400	05-Dec-2023	AN	LIGHT SAGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/400	05-Dec-2023	FL	DARK BLUE	200 x 260	7	210.00	1.90	399.00	0.00	399.00	3.99	395.01
CI/23-24/400	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/400	05-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/400	05-Dec-2023	PL	CREAM/SAND	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/400	05-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	anNo Wise Total :	38	857.00		1628.30	0.00	1628.30	16.28	1612.02
Employee Name	:- OSAMA											
CI/23-24/449	07-Dec-2023	FL	DARK BLUE	200 x 260	5	150.00	1.90	285.00	0.00	285.00	2.85	282.15
CI/23-24/449	07-Dec-2023	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/449	07-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/449	07-Dec-2023	PL	CREAM/SAND	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
			Chall	lanNo Wise Total :	17	354.00		672.60	0.00	672.60	6.73	665.87
<b>Employee Name</b>	:- OSAMA											
CI/23-24/450	07-Dec-2023	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/450	07-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/450	07-Dec-2023	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	anNo Wise Total :	22	471.00		894.90	0.00	894.90	8.95	885.95
<b>Employee Name</b>	:- OSAMA											
CI/23-24/491	09-Dec-2023	AN	BLANKET	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/491	09-Dec-2023	AN	BLANKET	40 x 40	24	120.00	1.90	228.00	0.00	228.00	2.28	225.72
			Chall	lanNo Wise Total :	30	150.00		285.00	0.00	285.00	2.85	282.15
Employee Name	:- OSAMA											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/535	12-Dec-2023	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/535	12-Dec-2023	FL	DARK BLUE	200 x 260	7	210.00	1.90	399.00	0.00	399.00	3.99	395.01
			Chall	lanNo Wise Total :	13	354.00		672.60	0.00	672.60	6.73	665.87
<b>Employee Name</b>	:- OSAMA											
CI/23-24/567	13-Dec-2023	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/567	13-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/567	13-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/567	13-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/567	13-Dec-2023	PL	CREAM/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/567	13-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/567	13-Dec-2023	PL	KHAKI/SAND	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/567	13-Dec-2023	PL	KHAKI/SAND	70 x 285	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
			Chall	lanNo Wise Total :	53	1090.00		2071.00	0.00	2071.00	20.70	2050.30
<b>Employee Name</b>	:- OSAMA											
CI/23-24/568	13-Dec-2023	BD	LIGHT GREY	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/568	13-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Chall	anNo Wise Total :	20	448.00		851.20	0.00	851.20	8.51	842.69
<b>Employee Name</b>	:- OSAMA											
CI/23-24/627	16-Dec-2023	AN	CHARCOAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/627	16-Dec-2023	AN	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/627	16-Dec-2023	AN	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/627	16-Dec-2023	AN	TOP	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/627	16-Dec-2023	AN	TOP	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/627	16-Dec-2023	AN	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/627	16-Dec-2023	AN	DARK BLUE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/627	16-Dec-2023	AN	LIGHT GREY	140 x 230	9	216.00	1.90	410.40	0.00	410.40	4.10	406.30
			Chall	lanNo Wise Total :	29	732.00		1390.80	0.00	1390.80	13.90	1376.90
<b>Employee Name</b>	:- OSAMA											
CI/23-24/628	16-Dec-2023	BD	TEAL	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/628	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	lanNo Wise Total :	13	299.00		568.10	0.00	568.10	5.68	562.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- OSAMA											
CI/23-24/643	16-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/643	16-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/643	16-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/643	16-Dec-2023	PL	SMOKE/SAND	70 x 285	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/643	16-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	22	511.00		970.90	0.00	970.90	9.70	961.20
<b>Employee Name</b>	:- OSAMA											
CI/23-24/644	16-Dec-2023	BD	TEAL	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/644	16-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/644	16-Dec-2023	BD	LIGHT GREY	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/644	16-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/644	16-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/644	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
			Chall	anNo Wise Total :	35	746.00		1417.40	0.00	1417.40	14.18	1403.22
<b>Employee Name</b>	:- OSAMA											
CI/23-24/699	19-Dec-2023	FL	DARK BLUE	140 x 230	22	528.00	1.90	1003.20	0.00	1003.20	10.03	993.17
CI/23-24/699	19-Dec-2023	PL	FOG/WHEAT	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/699	19-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/699	19-Dec-2023	PL	CREAM/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/699	19-Dec-2023	PL	NAVY/SILVER	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/699	19-Dec-2023	PL	KHAKI/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
			Chall	anNo Wise Total :	46	1016.00		1930.40	0.00	1930.40	19.30	1911.10
<b>Employee Name</b>	:- OSAMA											
CI/23-24/701	19-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	anNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
<b>Employee Name</b>	:- OSAMA											
CI/23-24/702	19-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/702	19-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	3	65.00		123.50	0.00	123.50	1.23	122.27
<b>Employee Name</b>	:- OSAMA											
CI/23-24/713	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- OSAMA											
CI/23-24/757	21-Dec-2023	PL	LIGHT GREEN	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/757	21-Dec-2023	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/757	21-Dec-2023	WS	BEIGE/GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/757	21-Dec-2023	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/757	21-Dec-2023	WS	LT.GREY/MULTI	60 x 230	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/757	21-Dec-2023	WS	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Cha	llanNo Wise Total :	30	517.00		982.30	0.00	982.30	9.82	972.48
<b>Employee Name</b>	:- OSAMA											
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/759	21-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/759	21-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
			Chal	llanNo Wise Total :	41	836.00		1588.40	0.00	1588.40	15.90	1572.50
<b>Employee Name</b>	:- OSAMA											
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	95 x 155	26	416.00	1.90	790.40	0.00	790.40	7.90	782.50
CI/23-24/801	23-Dec-2023	FL	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/801	23-Dec-2023	FL	LIGHT GRAY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/801	23-Dec-2023	FL	ORANGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/801	23-Dec-2023	FL	DARK BLUE	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
			Cha	llanNo Wise Total :	55	940.00		1738.00	0.00	1738.00	17.37	1720.63
<b>Employee Name</b>	:- OSAMA											
CI/23-24/808	23-Dec-2023	AY	IVORY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/808	23-Dec-2023	FL	DARK BLUE	230 x 230	10	300.00	1.50	450.00	0.00	450.00	4.50	445.50
CI/23-24/808	23-Dec-2023	WS	LT.GREY/MULTI	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
	ChallanNo Wise Total :				16	426.00		689.40	0.00	689.40	6.89	682.51

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- OSAMA											
CI/23-24/809	23-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/809	23-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/809	23-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/809	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/809	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	20	460.00	1.90	874.00	0.00	874.00	8.74	865.26
			Chall	anNo Wise Total :	34	691.00		1312.90	0.00	1312.90	13.14	1299.76
<b>Employee Name</b>	:- OSAMA											
CI/23-24/832	25-Dec-2023	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	AY	IVORY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	CL	GREEN/IVORY	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/832	25-Dec-2023	FL	DARK BLUE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/832	25-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/832	25-Dec-2023	PL	FOG/WHEAT	70 x 215	21	399.00	1.90	758.10	0.00	758.10	7.58	750.52
CI/23-24/832	25-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/832	25-Dec-2023	PL	CREAM/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/832	25-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/832	25-Dec-2023	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/832	25-Dec-2023	PL	KHAKI/SAND	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
			Chall	anNo Wise Total :	46	947.00		1787.30	0.00	1787.30	17.86	1769.44
<b>Employee Name</b>	:- OSAMA											
CI/23-24/833	25-Dec-2023	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/833	25-Dec-2023	BD	BEIGE/BLACK	70 x 285	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/833	25-Dec-2023	BD	FOSSIL	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
			Chall	anNo Wise Total :	30	588.00		1117.20	0.00	1117.20	11.17	1106.03
<b>Employee Name</b>	:- OSAMA											
CI/23-24/850	26-Dec-2023	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/850	26-Dec-2023	WS	SILVER	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
			Chall	anNo Wise Total :	5	91.00		172.90	0.00	172.90	1.73	171.17
<b>Employee Name</b>	:- OSAMA											
CI/23-24/851	26-Dec-2023	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
			Chall	anNo Wise Total :	1	16.00		30.40	0.00	30.40	0.30	30.10

C4224900         30 boole 203         PL         PGWHEAT         70 x 251         3         60 b         10 b         00 b         10 b         01 b         10 b         01 b         01 b         01 b         10 b         01 b </th <th>ChallanNo</th> <th>Rec Date</th> <th>Quality</th> <th>Color</th> <th>Size</th> <th>Qty</th> <th>Area</th> <th>RATE</th> <th>Amount</th> <th>Penality</th> <th>Bal Amt</th> <th>Tds Amt</th> <th>NetAmount</th>	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C12-24940	CI/23-24/940	30-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
C123-24940	CI/23-24/940	30-Dec-2023	PL	FOG/WHEAT	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
612-124901         30 - 30 - 20 23         P.I.         NYCKERNADI         70 × 12 10         10 × 10 10         1.90         1.00         1.00         20 90	CI/23-24/940	30-Dec-2023	PL	FOG/WHEAT	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
C123-24940         3.0-ac-203         PL         NAVYSILVE         69 x 105         10         10         10         20         20         20         20         20         20         20         20         20         20         40         43.70         40         43.20           C123-24940         3.0-bc-203         PL         6144KINAND         70 x 28         6         38.00         10         62.20         60         62.20         0.0         27         71         4         20         30.00         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0         20         0.0 <td>CI/23-24/940</td> <td>30-Dec-2023</td> <td>PL</td> <td>GRAPHITE/PEBBLE</td> <td>70 x 285</td> <td>18</td> <td>414.00</td> <td>1.90</td> <td>786.60</td> <td>0.00</td> <td>786.60</td> <td>7.87</td> <td>778.73</td>	CI/23-24/940	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
C12-24-940         30-Dec 2023         PL         KHAKUSAND         140 × 215         1         20,00         1,00         20,00	CI/23-24/940	30-Dec-2023	PL	SMOKE/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
C123-24940         30-Dec 203         PL         KIRANSAN         70 x 285         6         3100         100         20.20         200         20.20         20         20.20         20         20.20         20         20.20         20         20.20         20         20.20         20         20.20         20         20.20	CI/23-24/940	30-Dec-2023	PL	NAVY/SILVER	60 x 105	10	110.00	1.90	209.00	0.00	209.00	2.09	206.91
C122-24940         30-bec-2023         WS         BEGEGREN         115 x 170         2         340         170         0.00         72.00         0.02         0.00         0.02         0.02         0.00         0.02         0.02         0.00	CI/23-24/940	30-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
C122-2490         30-Dec 203         WS         LT.GREYMILT         170 x 170         2         44 d0         1.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00         83.60         0.00	CI/23-24/940	30-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
C12-24-90         30-0e-2023         WS         TEALMUST         14         200         19         38.00         <	CI/23-24/940	30-Dec-2023	WS	BEIGE/GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
Part	CI/23-24/940	30-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
Part	CI/23-24/940	30-Dec-2023	WS	TEAL/MULTI	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
C123-24994				Chal	lanNo Wise Total :	54	1012.00		1922.80	0.00	1922.80	19.24	1903.56
C123-24944   30-Dec-2023   BD   LIGHT GREY   95 x 155   1   1600   1.90   3.040   0.00   3.040   0.30   0.30   0.00   0	<b>Employee Name</b>	:- OSAMA											
C1/23-24/94   30-Dec-2023   BD   LIGHT GREY   140 x 215   1   23.00   1.90   43.70   0.00   43.70   0.44   43.26	CI/23-24/944	30-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
C1/23-24/944         30-Dec-2023         BD         LIGHT GREY         70 x 215         7         133.00         1.90         252.70         0.00         252.70         2.53         250.17         C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         95 x 155         2         32.00         1.90         60.80         0.00         66.80         0.61         60.19           C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         70 x 285         6         138.00         1.90         262.20         0.00         262.20         2.62         2.95.8         259.88         C1/23-24/944         30-Dec-2023         BD         FOSSIL         95 x 155         1         16.00         1.90         30.40         0.00         262.20         2.62         2.95.88         2.95.88         2.02         2.00         30.40         0.00         30.40         0.00         30.40         0.00         30.40         0.00         30.30         30.30         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80         30.80 <t< td=""><td>CI/23-24/944</td><td>30-Dec-2023</td><td>BD</td><td>LIGHT GREY</td><td>95 x 155</td><td>1</td><td>16.00</td><td>1.90</td><td>30.40</td><td>0.00</td><td>30.40</td><td>0.30</td><td>30.10</td></t<>	CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         95 x 155         2         32.0         1.90         60.80         0.00         60.80         0.61         60.19           C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         70 x 285         6         138.00         1.90         262.20         0.00         72.20         0.72         2.71         4.88         C1/23-24/94         30-Dec-2023         BD         BEIGE/BLACK         70 x 285         6         138.00         1.90         262.20         0.00         262.20         2.02         2.02         2.03         30.10         2.03         30.10         2.03         30.10         2.03         30.10         30.00         30.40         30.00         30.40         30.00         30.00         30.30         30.00	CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         70 x 215         2         38.00         1.90         72.20         0.00         72.20         0.72         0.72         71.48           C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         70 x 285         6         138.00         1.90         262.20         0.00         262.20         2.62         2.59.88           C1/23-24/944         30-Dec-2023         BD         FOSSIL         95 x 155         1         16.00         1.90         30.40         0.00         30.40         0.30         30.40         30.40         30.40         0.00         393.30         30.30	CI/23-24/944	30-Dec-2023	BD	LIGHT GREY	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
C1/23-24/944         30-Dec-2023         BD         BEIGE/BLACK         70 x 285         6         138.00         1.90         262.20         0.00         262.20         2.62         259.58           C1/23-24/944         30-Dec-2023         BD         FOSSIL         95 x 155         1         16.00         1.90         30.30         0.00         30.40         0.30         3.93         3.89.37           C1/23-24/944         30-Dec-2023         BD         FOSSIL         70 x 285         9         207.00         1.90         393.30         0.00         393.30         3.93         3.93         3.89.37           Employee Name: - SAMA           C1/23-24/968         01-Jan-2024         BD         TEAL         140 x 215         2         46.00         1.90         87.40         0.00         87.40         0.87         86.53           C1/23-24/968         01-Jan-2024         BD         LIGHT GREY         95 x 155         7         112.00         1.90         87.40         0.00         87.40         0.87         86.53           C1/23-24/968         01-Jan-2024         BD         LIGHT GREY         70 x 215         2         38.00         1.90         87.40         0.00         87.40	CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
C1/23-24/944   30-Dec-2023   BD   FOSSIL   95 x 155   1   16.00   1.90   3.040   0.00   3.040   0.30   3.010   0.100	CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
C1/23-24/944         30-Dec-2023         BD         FOSSIL         70 x 285         9         207.00         1.90         393.30         0.00         393.30         3.93         389.37           Employee Name: - USAMA           C1/23-24/968         01-Jan-2024         BD         TEAL         140 x 215         2         46.00         1.90         87.40         0.00         87.40         0.87         86.53           C1/23-24/968         01-Jan-2024         BD         LIGHT GREY         95 x 155         7         112.00         1.90         87.40         0.00         87.40         0.87         86.53           C1/23-24/968         01-Jan-2024         BD         LIGHT GREY         95 x 155         7         112.00         1.90         212.80         0.00         212.80         0.10         212.80         0.00         212.80         0.10         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         212.80         0.00         36.80         3.60         3.60         3.60         3.60         3.60	CI/23-24/944	30-Dec-2023	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total   30   626.00   1189.40   0.00   1189.40   11.89   1175.51	CI/23-24/944	30-Dec-2023	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
Employee Name : - OSAMA	CI/23-24/944	30-Dec-2023	BD	FOSSIL	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
C1/23-24/968 01-Jan-2024 BD TEAL 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 C1/23-24/968 01-Jan-2024 BD LIGHT GREY 95 x 155 7 112.00 1.90 212.80 0.00 212.80 2.13 210.67 C1/23-24/968 01-Jan-2024 BD LIGHT GREY 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48 C1/23-24/968 01-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Employee Name: OSAMA  Employee Name: OSAMA  C1/23-24/970 01-Jan-2024 FL DARK BLUE 95 x 155 17 272.00 1.90 516.80 0.00 516.80 5.17 511.63 C1/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29 0.90 0.90 0.90 0.90 0.90 0.90 0.9				Chal	lanNo Wise Total :	30	626.00		1189.40	0.00	1189.40	11.89	1177.51
C1/23-24/968 01-Jan-2024 BD LIGHT GREY 95 x 155 7 112.00 1.90 212.80 0.00 212.80 2.13 210.67 C1/23-24/968 01-Jan-2024 BD LIGHT GREY 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.72 71.48 C1/23-24/968 01-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Employee Name: OSAMA  C1/23-24/970 01-Jan-2024 FL DARK BLUE 95 x 155 17 272.00 1.90 516.80 0.00 516.80 5.17 511.63 C1/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29 90.29	<b>Employee Name</b>	:- OSAMA											
Cl/23-24/968 01-Jan-2024 BD LIGHT GREY 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.00 72.20 0.72 71.48 Cl/23-24/968 01-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53      Cl/23-24/970	CI/23-24/968	01-Jan-2024	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
Cl/23-24/968 01-Jan-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53    Cl/23-24/970   O1-Jan-2024   FL   DARK BLUE   95 x 155   2 32.00 1.90 60.80 0.00 516.80 0.61 60.19 Cl/23-24/970 01-Jan-2024   FL   DARK BLUE   140 x 230   2 48.00 1.90 91.20 0.00 91.20 0.00 91.20 0.91 90.29	CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
ChallanNo Wise Total : 13   242.00   459.80   0.00   459.80   4.59   455.21	CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
Employee Name :- OSAMA  CI/23-24/970 01-Jan-2024 FL DARK BLUE 95 x 155 17 272.00 1.90 516.80 0.00 516.80 5.17 511.63 CI/23-24/970 01-Jan-2024 FL LIGHT GRAY 95 x 155 2 32.00 1.90 60.80 0.00 60.80 0.61 60.19 CI/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29	CI/23-24/968	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/970 01-Jan-2024 FL DARK BLUE 95 x 155 17 272.00 1.90 516.80 0.00 516.80 5.17 511.63 CI/23-24/970 01-Jan-2024 FL LIGHT GRAY 95 x 155 2 32.00 1.90 60.80 0.00 60.80 0.61 60.19 CI/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29				Chal	lanNo Wise Total :	13	242.00		459.80	0.00	459.80	4.59	455.21
CI/23-24/970 01-Jan-2024 FL LIGHT GRAY 95 x 155 2 32.00 1.90 60.80 0.00 60.80 0.61 60.19 CI/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29	<b>Employee Name</b>	:- OSAMA											
CI/23-24/970 01-Jan-2024 FL DARK BLUE 140 x 230 2 48.00 1.90 91.20 0.00 91.20 0.91 90.29	CI/23-24/970	01-Jan-2024	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	516.80	5.17	511.63
	CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/970 01-Jan-2024 FL LIGHT GRAY 40 x 40 6 30.00 1.90 57.00 0.00 57.00 0.57 56.43	CI/23-24/970	01-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
	CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/970	01-Jan-2024	PL	CREAM/SAND	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/970	01-Jan-2024	PL	NAVY/SILVER	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Ch	allanNo Wise Total :	45	760.00		1444.00	0.00	1444.00	14.45	1429.55
<b>Employee Name</b>	:- OSAMA											
PR/23-24/377	01-Jan-2024	NS	IVORY/GREY	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
			Ch	allanNo Wise Total :	4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name	:- OSAMA											
PR/23-24/387	02-Jan-2024	NS	IVORY/BLUE	70 x 115	11	132.00	2.05	275.00	0.00	275.00	2.75	272.25
PR/23-24/387	02-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/387	02-Jan-2024	NS	TEAL/GREEN	70 x 115	9	108.00	2.05	225.00	0.00	225.00	2.25	222.75
			Ch	allanNo Wise Total :	27	324.00		675.00	0.00	675.00	6.75	668.25
<b>Employee Name</b>	:- OSAMA											
PR/23-24/446	10-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/446	10-Jan-2024	NS	TEAL/GREEN	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
			Ch	allanNo Wise Total :	11	253.00		480.70	0.00	480.70	4.80	475.90
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1002	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
			Ch	allanNo Wise Total :	21	668.00		1463.60	0.00	1463.60	14.63	1448.97
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1003	03-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1003	03-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
			Ch	allanNo Wise Total :	11	458.00		1139.30	0.00	1139.30	11.39	1127.91

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1004	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Cha	allanNo Wise Total :	4	168.00		420.00	0.00	420.00	4.20	415.80
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1014	03-Jan-2024	AY	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/1014	03-Jan-2024	AY	BLUE	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1014	03-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
			Cha	allanNo Wise Total :	5	92.00		188.60	0.00	188.60	1.89	186.71
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1015	03-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1017	04-Jan-2024	AY	IVORY	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1017	04-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1017	04-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1017	04-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
			Cha	allanNo Wise Total :	21	727.00		1656.70	0.00	1656.70	16.58	1640.12
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1019	04-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1020	04-Jan-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Cha	llanNo Wise Total :	10	389.00		937.10	0.00	937.10	9.37	927.73
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1030	05-Jan-2024	AY	IVORY	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1030	05-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1030	05-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1030	05-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Cha	llanNo Wise Total :	24	829.00		1869.10	0.00	1869.10	18.68	1850.42
<b>Employee Name</b> :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1031	05-Jan-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Cha	llanNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1032	05-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	12	414.00		936.00	0.00	936.00	9.36	926.64
<b>Employee Name :</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1033	05-Jan-2024	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
			Cha	llanNo Wise Total :	2	48.00		98.40	0.00	98.40	0.98	97.42
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1043	06-Jan-2024	AY	COLOR/BLANKET	30 x 145	20	220.00	1.90	418.00	0.00	418.00	4.18	413.82
			Cha	llanNo Wise Total :	20	220.00		418.00	0.00	418.00	4.18	413.82
<b>Employee Name :</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1050	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
			Cha	llanNo Wise Total :	10	119.00		243.95	0.00	243.95	2.44	241.51
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1052	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	llanNo Wise Total :	5	116.00		220.40	0.00	220.40	2.21	218.19
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1053	06-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1061	06-Jan-2024	AY	BLUE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1061	06-Jan-2024	AY	IVORY	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	70 x 215	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/1061	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1061	06-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1061	06-Jan-2024	SF	CHARCOAL	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/1061	06-Jan-2024	SF	GREEN	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
			Chal	llanNo Wise Total :	38	623.00		1277.15	0.00	1277.15	12.78	1264.37
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1062	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1062	06-Jan-2024	AY	MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Chal	llanNo Wise Total :	3	72.00		136.80	0.00	136.80	1.37	135.43
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1069	08-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	llanNo Wise Total :	5	206.00		509.30	0.00	509.30	5.09	504.21
<b>Employee Name</b>	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1070	08-Jan-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1070	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1070	08-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	llanNo Wise Total :	7	294.00		735.00	0.00	735.00	7.35	727.65
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1071	08-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	7	196.00		372.40	0.00	372.40	3.72	368.68
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1092	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
				ChallanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1099	09-Jan-2024	SF	NATURAL	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1099	09-Jan-2024	SF	NATURAL	30 x 170	2	26.00	3.00	78.00	0.00	78.00	0.78	77.22
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	2	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	SILVER	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	BLUE	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
				ChallanNo Wise Total :	11	148.00		315.50	0.00	315.50	3.17	312.33
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1101	09-Jan-2024	SF	CHARCOAL	170 x 170	2	44.00	2.05	90.20	0.00	90.20	0.90	89.30
				ChallanNo Wise Total:	2	44.00		90.20	0.00	90.20	0.90	89.30
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1102	09-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
				ChallanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1116	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1116	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
				ChallanNo Wise Total :	14	564.00		1375.80	0.00	1375.80	13.76	1362.04
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
Employee Name	:- PRADEEP KUMAI 10-Jan-2024	R PRAJAPA BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1153	11-Jan-2024	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
			Chall	anNo Wise Total :	4	144.00		302.40	0.00	302.40	3.02	299.38
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/288	01-Dec-2023	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
			Chall	anNo Wise Total :	4	80.00		164.00	0.00	164.00	1.64	162.36
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/311	02-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/311	02-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/311	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	28	926.00		2073.50	0.00	2073.50	20.75	2052.75
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/312	02-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/312	02-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/312	02-Dec-2023	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/312	02-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/312	02-Dec-2023	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/312	02-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/312	02-Dec-2023	PL	LIGHT GREEN	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/312	02-Dec-2023	WS	LIGHT GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/312	02-Dec-2023	WS	TEAL/MULTI	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/312	02-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Chall	anNo Wise Total :	30	982.00		2181.70	0.00	2181.70	21.82	2159.88
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/343	02-Dec-2023	CL	GREEN/SAGE	85 x 140	25	375.00	2.05	768.75	0.00	768.75	7.69	761.06
CI/23-24/343	02-Dec-2023	CL	GREEN/SAGE	55 x 200	12	204.00	2.05	418.20	0.00	418.20	4.18	414.02

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Chall	lanNo Wise Total :	37	579.00		1186.95	0.00	1186.95	11.87	1175.08
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/344	02-Dec-2023	CL	GREEN/SAGE	140 x 200	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/344	02-Dec-2023	CL	GREEN/SAGE	215 x 275	4	128.00	1.90	243.20	0.00	243.20	2.43	240.7
CI/23-24/344	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.8
CI/23-24/344	02-Dec-2023	PL	CREAM/SAND	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
CI/23-24/344	02-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.6
CI/23-24/344	02-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.6
			Chall	lanNo Wise Total :	27	833.00		1751.00	0.00	1751.00	17.51	1733.4
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/345	02-Dec-2023	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.0
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.7
CI/23-24/345	02-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.4
CI/23-24/345	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.9
CI123-24/343			Chall	lanNo Wise Total :	21	638.00		1367.90	0.00	1367.90	13.67	1354.2
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/360	03-Dec-2023	CL	GREEN/SAGE	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/360	03-Dec-2023	CL	GREEN/SAGE	55 x 200	10	170.00	2.05	348.50	0.00	348.50	3.49	345.0
			Chall	lanNo Wise Total :	13	215.00		440.75	0.00	440.75	4.41	436.3
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/373	02-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.20
			Chall	lanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.2
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/394	05-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/394	05-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/394	05-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/394	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.3
CI/23-24/394	05-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.8

Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
05-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
:- PRADEEP KUMAF	R PRAJAPA										
05-Dec-2023	AY	TAUPE	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
05-Dec-2023	CL	TEAL	70 x 230	88	1760.00	2.05	3608.00	0.00	3608.00	36.08	3571.92
		Chall	anNo Wise Total :	90	1798.00		3685.90	0.00	3685.90	36.86	3649.04
:- PRADEEP KUMAF	R PRAJAPA										
06-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
06-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
06-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
06-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
		Chall	anNo Wise Total :	20	720.00		1652.40	0.00	1652.40	16.53	1635.87
:- PRADEEP KUMAF	R PRAJAPA										
06-Dec-2023	AY	CHARCOAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
06-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
06-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
06-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
06-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
06-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
		Chall	anNo Wise Total :	11	410.00		962.60	0.00	962.60	9.63	952.97
:- PRADEEP KUMAF	R PRAJAPA										
07-Dec-2023	AY	CHARCOAL	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
07-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
07-Dec-2023	AY	COLOR BLOCK/02	40 x 40	12	60.00	2.05	123.00	0.00	123.00	1.23	121.77
07-Dec-2023	CL	TEAL	70 x 230	23	460.00	2.05	943.00	0.00	943.00	9.43	933.57
07-Dec-2023	WS	LT.GREY/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
		Chall	anNo Wise Total :	38	578.00		1182.05	0.00	1182.05	11.82	1170.23
:- PRADEEP KUMAF	R PRAJAPA										
07-Dec-2023	AY	COLOR BLOCK/02	40 x 40	5	25.00	2.05	51.25	0.00	51.25	0.51	50.74
07-Dec-2023	CL	TEAL	70 x 230	140	2800.00	2.05	5740.00	0.00	5740.00	57.40	5682.60
07-Dec-2023	WS	BLUE	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
	05-Dec-2023  - PRADEEP KUMAI  05-Dec-2023  05-Dec-2023  - PRADEEP KUMAI  06-Dec-2023  07-Dec-2023  07-Dec-2023  07-Dec-2023  07-Dec-2023  07-Dec-2023  07-Dec-2023	05-Dec-2023 PL	Challe	O5-Dec-2023   PL   KHAKI/SAND   220 x 280	O5-Dec-2023   PL   KHAKUSAND   220 x 280   1	O5-Dec-2023	O5-Dec-2023   PL   KIIAKUSAND   220 x 280   1   33.00   2.20	05-Dec-2023 PL KIIAKUSAND 220 x 280 1 33.00 2.20 72.60    ChallanNo Wise Total : 1 33.00 2.20 72.60   ChallanNo Wise Total : 1 33.00 2.20 72.60   ChallanNo Wise Total : 2 38.00 2.05 77.90   O5-Dec-2023 AY TAUPE 70 x 215 2 38.00 2.05 3608.00   ChallanNo Wise Total : 90 1798.00 2.20 72.60   ChallanNo Wise Total : 90 1798.00 2.20 72.60   ChallanNo Wise Total : 90 1798.00 2.20 72.60   ChallanNo Wise Total : 90 1809.00 2.20 72.60   ChallanNo Wise Total : 90 72.00 1652.40   ChallanNo Wise Total : 90 72.00 178.00   ChallanNo Wise Total : 90 72.00   ChallanNo Wise Total : 90 72.00   ChallanNo Wise T	05-Dec-2023 PL KHAKISAND 220 x 280 1 33.00 2.0 72.60 0.00    ChallanNo Wise Total: 1 33.00 2.0 72.60 0.00   ChallanNo Wise Total: 1 33.00 2.0 72.60 0.00   ChallanNo Wise Total: 2 38.00 2.05 77.90 0.00   ChallanNo Wise Total: 90 1798.00 2.05 3608.50 0.00   ChallanNo Wise Total: 90 1798.00 2.00 3608.50 0.00   ChallanNo Wise Total: 90 1798.50 2.00 36	PRADEEP KUMAR PRAIAPA   PRAIAPA	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/448	07-Dec-2023	WS	BLUE	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/448	07-Dec-2023	WS	LT.MOSS/CREAM	95 x 155	12	192.00	2.05	393.60	0.00	393.60	3.94	389.66
			Chal	llanNo Wise Total :	173	3309.00		6749.25	0.00	6749.25	67.49	6681.76
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/451	07-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	llanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/453	08-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	llanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/458	08-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/458	08-Dec-2023	CL	TEAL	70 x 230	67	1340.00	2.05	2747.00	0.00	2747.00	27.47	2719.53
			Chal	llanNo Wise Total :	68	1363.00		2794.15	0.00	2794.15	27.94	2766.21
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/459	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
			Chal	llanNo Wise Total :	10	190.00		361.00	0.00	361.00	3.61	357.39
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/461	08-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/461	08-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/461	08-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/461	08-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
			Chal	llanNo Wise Total :	11	373.00		845.50	0.00	845.50	8.46	837.04
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/472	09-Dec-2023	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
			Chal	llanNo Wise Total :	13	364.00		691.60	0.00	691.60	6.92	684.68
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/476	09-Dec-2023	CL	TEAL	70 x 230	43	860.00	2.05	1763.00	0.00	1763.00	17.63	1745.37
CI/23-24/476	09-Dec-2023	WS	LT.GREY/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chal	llanNo Wise Total :	44	879.00		1799.10	0.00	1799.10	17.99	1781.11
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/480	09-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/480	09-Dec-2023	BD	TEAL	70 x 285	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/480	09-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/480	09-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/480	09-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/480	09-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/480	09-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/480	09-Dec-2023	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
				ChallanNo Wise Total:	31	930.00		2032.50	0.00	2032.50	20.34	2012.16
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/481	09-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/481	09-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/481	09-Dec-2023	PL	LIGHT GREEN	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
				ChallanNo Wise Total :	6	248.00		614.30	0.00	614.30	6.14	608.16
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/499	09-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/499	09-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
				ChallanNo Wise Total :	4	140.00		316.40	0.00	316.40	3.16	313.24
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/500	09-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
				ChallanNo Wise Total:	2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/502	09-Dec-2023	CL	TEAL	70 x 230	52	1040.00	2.05	2132.00	0.00	2132.00	21.32	2110.68
				ChallanNo Wise Total :	52	1040.00		2132.00	0.00	2132.00	21.32	2110.68
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/511	09-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
			(	ChallanNo Wise Total :	2	40.00		82.00	0.00	82.00	0.82	81.18
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/514	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
				ChallanNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/520	11-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/520	11-Dec-2023	FL	DARK BLUE	200 x 260	6	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/520	11-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/520	11-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/520	11-Dec-2023	PL	KHAKI/SAND	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/520	11-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/520	11-Dec-2023	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/520	11-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Ch	allanNo Wise Total :	21	586.00		1172.80	0.00	1172.80	11.74	1161.06
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/521	11-Dec-2023	BD	TEAL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/521	11-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/521	11-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/521	11-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/521	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/521	11-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/521	11-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	13	332.00		670.40	0.00	670.40	6.70	663.70
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/536	12-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/536	12-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/536	12-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/536	12-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	140 x 200	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/536	12-Dec-2023	FL	DARK BLUE	200 x 260	9	270.00	1.90	513.00	0.00	513.00	5.13	507.87
CI/23-24/536	12-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/536	12-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/536	12-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/536	12-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
GT/00 04/50 C	12-Dec-2023	WS	TEAL/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/536			TE	170 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/536 CI/23-24/536	12-Dec-2023	WS	TEAL/MULTI	170 x 260	2	30.00	1.70		****	100.10	1.00	100.0

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/537	12-Dec-2023	BD	TEAL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/537	12-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/537	12-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/537	12-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/537	12-Dec-2023	BD	LIGHT GREY	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/537	12-Dec-2023	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/537	12-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/537	12-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/537	12-Dec-2023	BD	FOSSIL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Cha	llanNo Wise Total :	22	639.00		1386.00	0.00	1386.00	13.86	1372.14
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/538	12-Dec-2023	AY	CHARCOAL	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/538	12-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/538	12-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Cha	llanNo Wise Total :	4	77.00		152.15	0.00	152.15	1.52	150.63
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/542	12-Dec-2023	FL	DARK BLUE	200 x 260	2	60.00	1.90	114.00	0.00	114.00	1.14	112.86
			Cha	llanNo Wise Total :	2	60.00		114.00	0.00	114.00	1.14	112.86
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/559	13-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/559	13-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/559	13-Dec-2023	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/559	13-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/559	13-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/559	13-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/559	13-Dec-2023	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/559	13-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/559	13-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/559	13-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/559	13-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/559	13-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/560	13-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/560	13-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/560	13-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/560	13-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/560	13-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	18	605.00		1391.60	0.00	1391.60	13.91	1377.69
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/566	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.00	0.00	72.00	0.72	71.28
			Cha	allanNo Wise Total :	1	33.00		72.00	0.00	72.00	0.72	71.28
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/573	13-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cha	allanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/576	14-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/576	14-Dec-2023	AY	IVORY/TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/576	14-Dec-2023	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/576	14-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/576	14-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/576	14-Dec-2023	WS	TEAL/MULTI	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/576	14-Dec-2023	WS	TEAL/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/576	14-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/576	14-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cha	allanNo Wise Total :	21	572.00		1209.30	0.00	1209.30	12.10	1197.20
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/578	14-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/578	14-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/578	14-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/578	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/578	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/578	14-Dec-2023	BD	FOSSIL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/578	14-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	ıllanNo Wise Total :	29	801.00		1729.80	0.00	1729.80	17.29	1712.51
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/580	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	ıllanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/598	15-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/598	15-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/598	15-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
			Cha	ıllanNo Wise Total :	5	177.00		397.20	0.00	397.20	3.98	393.22
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/599	15-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/599	15-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/599	15-Dec-2023	AY	TAUPE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/599	15-Dec-2023	PL	FOG/WHEAT	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/599	15-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/599	15-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/599	15-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/599	15-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/599	15-Dec-2023	WS	TEAL/MULTI	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/599	15-Dec-2023	WS	LT.GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/599	15-Dec-2023	WS	LT.GREY/MULTI	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Cha	ıllanNo Wise Total :	22	742.00		1711.30	0.00	1711.30	17.12	1694.18
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/600	15-Dec-2023	BD	TEAL	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/600	15-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/600	15-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/600	15-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/600	15-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cha	ıllanNo Wise Total :	13	473.00		1142.60	0.00	1142.60	11.42	1131.18
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/615	16-Dec-2023	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/615	16-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/615	16-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

CI/23-24/615 CI/23-24/615 CI/23-24/615 Employee Name :- F CI/23-24/616 CI/23-24/616	16-Dec-2023 16-Dec-2023 16-Dec-2023 PRADEEP KUMAR 16-Dec-2023 16-Dec-2023 16-Dec-2023 16-Dec-2023 16-Dec-2023	PL PL SF  PRAJAPA  BD BD BD BD BD	SMOKE/SAND KHAKI/SAND CHARCOAL  Charcoal  TEAL TEAL LIGHT GREY	265 x 375 265 x 375 220 x 290 allanNo Wise Total : 70 x 285 265 x 375	1 3 2 12	42.00 126.00 68.00 412.00	2.50 2.50 2.10	105.00 315.00 142.80 <b>947.60</b>	0.00 0.00 0.00 <b>0.00</b>	105.00 315.00 142.80 <b>947.60</b>	1.05 3.15 1.43 9.47	103.95 311.85 141.37 <b>938.13</b>
CI/23-24/615  Employee Name :- F	16-Dec-2023 PRADEEP KUMAR 16-Dec-2023 16-Dec-2023 16-Dec-2023 16-Dec-2023	SF RAJAPA BD BD BD	CHARCOAL  Charcoal  TEAL  TEAL	220 x 290 allanNo Wise Total : 70 x 285	2 12	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name :- I	PRADEEP KUMAR  16-Dec-2023  16-Dec-2023  16-Dec-2023  16-Dec-2023	BPRAJAPA  BD  BD  BD  BD	TEAL TEAL	allanNo Wise Total :	12		2.10					
CI/23-24/616	16-Dec-2023 16-Dec-2023 16-Dec-2023	BD BD BD	TEAL TEAL	70 x 285		412.00		947.60	0.00	947.60	9.47	938.13
CI/23-24/616	16-Dec-2023 16-Dec-2023 16-Dec-2023	BD BD BD	TEAL		1							
	16-Dec-2023 16-Dec-2023 16-Dec-2023	BD BD	TEAL									
CI/23-24/616	16-Dec-2023 16-Dec-2023	BD		265 x 375	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
	16-Dec-2023		LIGHT GREY	203 X 313	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/616		BD		265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/616	16-Dec-2023		BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/616	10 Dec 2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/616	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	13	546.00	2.50	1365.00	0.00	1365.00	13.65	1351.35
			Ch	allanNo Wise Total :	27	1054.00		2592.10	0.00	2592.10	25.93	2566.17
Employee Name :- I	PRADEEP KUMAR	PRAJAPA										
CI/23-24/648	16-Dec-2023	AN	CHARCOAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/648	16-Dec-2023	AN	RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/648	16-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/648	16-Dec-2023	AN	TOP	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/648	16-Dec-2023	AN	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/648	16-Dec-2023	AN	DARK BLUE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/648	16-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/648	16-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/648	16-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/648	16-Dec-2023	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Ch	allanNo Wise Total :	20	573.00		1162.60	0.00	1162.60	11.64	1150.96
Employee Name :- I	PRADEEP KUMAR	R PRAJAPA										
CI/23-24/651	16-Dec-2023	BD	TEAL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/651	16-Dec-2023	BD	LIGHT GREY	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/651	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Cha	allanNo Wise Total :	12	485.00		1198.70	0.00	1198.70	11.99	1186.71
Employee Name :- J	PRADEEP KUMAR	L PRAJAPA										
CI/23-24/655	16-Dec-2023	CL	GREEN/SAGE	215 x 275	17	544.00	1.90	1033.60	0.00	1033.60	10.34	1023.26
			Ch	allanNo Wise Total :	17	544.00		1033.60	0.00	1033.60	10.34	1023.26
Employee Nome : 1	PRADEEP KUMAR	DDAIADA										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/666	18-Dec-2023	AY	CHARCOAL	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/666	18-Dec-2023	AY	IVORY	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/666	18-Dec-2023	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/666	18-Dec-2023	AY	TAUPE	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/666	18-Dec-2023	AY	IVORY/RUST	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/666	18-Dec-2023	AY	IVORY/TEAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/666	18-Dec-2023	AY	TAUPE	70 x 285	6	138.00	2.05	282.90	0.00	282.90	2.83	280.07
CI/23-24/666	18-Dec-2023	CL	GREEN/SAGE	85 x 140	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/666	18-Dec-2023	CL	GREEN/SAGE	55 x 200	51	867.00	2.05	1777.35	0.00	1777.35	17.77	1759.58
CI/23-24/666	18-Dec-2023	SF	LT.BLUE/PINK	115 x 170	10	190.00	2.05	389.50	0.00	389.50	3.89	385.61
CI/23-24/666	18-Dec-2023	SF	LT.PURPLE/IVORY	140 x 230	36	864.00	2.05	1771.20	0.00	1771.20	17.71	1753.49
CI/23-24/666	18-Dec-2023	SF	CHARCOAL	140 x 230	14	336.00	2.05	688.80	0.00	688.80	6.89	681.91
			Chal	lanNo Wise Total :	132	2670.00		5473.50	0.00	5473.50	54.73	5418.77
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/696	19-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
			Chal	lanNo Wise Total :	2	40.00		82.00	0.00	82.00	0.82	81.18
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/703	19-Dec-2023	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/703	19-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/703	19-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/703	19-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/703	19-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/703	19-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	lanNo Wise Total :	15	598.00		1449.40	0.00	1449.40	14.49	1434.91
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/704	19-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/704	19-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/704	19-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/704	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chal	lanNo Wise Total :	6	232.00		551.50	0.00	551.50	5.52	545.98
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/710	19-Dec-2023	AY	IVORY	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/710	19-Dec-2023	AY	TAUPE	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/710	19-Dec-2023	AY	CHARCOAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/710	19-Dec-2023	AY	IVORY/RUST	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/710	19-Dec-2023	AY	IVORY/TEAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/710	19-Dec-2023	CL	GREEN/SAGE	85 x 140	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/710	19-Dec-2023	CL	GREEN/SAGE	55 x 200	43	731.00	2.05	1498.55	0.00	1498.55	14.99	1483.56
CI/23-24/710	19-Dec-2023	SF	LT.BLUE/PINK	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/710	19-Dec-2023	SF	LT.PURPLE/IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/710	19-Dec-2023	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
			Chall	lanNo Wise Total :	67	1206.00		2472.30	0.00	2472.30	24.72	2447.58
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/720	20-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/720	20-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/720	20-Dec-2023	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/720	20-Dec-2023	PL	NAVY/SILVER	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/720	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/720	20-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	lanNo Wise Total :	17	543.00		1218.00	0.00	1218.00	12.18	1205.82
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/722	20-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/722	20-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/722	20-Dec-2023	BD	TEAL	265 x 375	10	420.00	2.50	1050.00	0.00	1050.00	10.50	1039.50
CI/23-24/722	20-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/722	20-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/722	20-Dec-2023	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/722	20-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/722	20-Dec-2023	BD	FOSSIL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Chall	lanNo Wise Total :	30	1103.00		2626.70	0.00	2626.70	26.27	2600.43
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/739	20-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chall	lanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/745	21-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/745	21-Dec-2023	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/745	21-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/745	21-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/745	21-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/745	21-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/745	21-Dec-2023	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/745	21-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	30	1005.00		2338.80	0.00	2338.80	23.38	2315.42
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/746	21-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/746	21-Dec-2023	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/746	21-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/746	21-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/746	21-Dec-2023	BD	BEIGE/BLACK	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
			Ch	allanNo Wise Total :	16	638.00		1552.40	0.00	1552.40	15.53	1536.87
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/748	21-Dec-2023	BD	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/748	21-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/748	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/748	21-Dec-2023	BD	FOSSIL	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
			Ch	allanNo Wise Total :	20	565.00		1249.90	0.00	1249.90	12.51	1237.39
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/764	21-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
	. TRIBLE ROWN											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/770	22-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/770	22-Dec-2023	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Chall	anNo Wise Total :	5	210.00		525.00	0.00	525.00	5.25	519.75
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/771	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/771	22-Dec-2023	PL	CREAM/SAND	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
			Chall	anNo Wise Total :	22	702.00		1595.70	0.00	1595.70	15.95	1579.75
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/772	22-Dec-2023	BD	TEAL	80 x 200	2	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/772	22-Dec-2023	BD	TEAL	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/772	22-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/772	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	26	877.00		2011.90	0.00	2011.90	20.10	1991.80
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/785	23-Dec-2023	AY	TAUPE	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/785	23-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	AY	IVORY/TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/785	23-Dec-2023	AY	TAUPE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/785	23-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/785	23-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/785	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/785	23-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/785	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/785	23-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cl	hallanNo Wise Total :	39	1390.00		3271.90	0.00	3271.90	32.73	3239.17
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/788	23-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/788	23-Dec-2023	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/788	23-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/788	23-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/788	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/788	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/788	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/788	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/788	23-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cl	hallanNo Wise Total :	29	771.00		1674.60	0.00	1674.60	16.74	1657.86
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/803	23-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
			Cl	hallanNo Wise Total :	2	40.00		82.00	0.00	82.00	0.82	81.18
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/806	23-Dec-2023	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/806	23-Dec-2023	BD	LIGHT GREY	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
	22.5	DD	DEIGE/DLAGV	70 215	-	05.00	1.90	190.50	0.00	180.50	1.81	178.69
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	5	95.00	1.90	180.50	0.00	180.30	1.01	170.07

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/806	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
			Chall	anNo Wise Total :	60	1595.00		3604.70	0.00	3604.70	36.06	3568.64
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/807	23-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/807	23-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/807	23-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/807	23-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/807	23-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/807	23-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/807	23-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/807	23-Dec-2023	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/807	23-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/807	23-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/807	23-Dec-2023	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			Chall	anNo Wise Total :	35	1138.00		2645.80	0.00	2645.80	26.45	2619.35
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/821	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/821	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/821	25-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375								
CI/23-24/821			GIG II THI E I EDDEE	203 X 373	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
C1/23-24/821	25-Dec-2023	PL	CREAM/SAND	245 x 330	1 5	42.00 190.00	2.50 2.35	105.00 446.50	0.00	105.00 446.50		103.95 442.04
CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023				1 5 3						1.05	
		PL	CREAM/SAND	245 x 330		190.00	2.35	446.50	0.00	446.50	1.05 4.46	442.04
CI/23-24/821	25-Dec-2023	PL PL PL	CREAM/SAND SMOKE/SAND	245 x 330 245 x 330		190.00 114.00 42.00	2.35 2.35	446.50 267.90	0.00 0.00	446.50 267.90	1.05 4.46 2.68	442.04 265.22
CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023	PL PL	CREAM/SAND SMOKE/SAND SMOKE/SAND	245 x 330 245 x 330 265 x 375	3	190.00 114.00	2.35 2.35 2.50	446.50 267.90 105.00	0.00 0.00 0.00	446.50 267.90 105.00	1.05 4.46 2.68 1.05	442.04 265.22 103.95
CI/23-24/821 CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023 25-Dec-2023	PL PL PL PL	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND	245 x 330 245 x 330 265 x 375 245 x 330	3	190.00 114.00 42.00 228.00	2.35 2.35 2.50 2.35	446.50 267.90 105.00 535.80	0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80	1.05 4.46 2.68 1.05 5.36	442.04 265.22 103.95 530.44
CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023	PL PL PL PL PL	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND KHAKI/SAND TEAL/MULTI	245 x 330 245 x 330 265 x 375 245 x 330 265 x 375	3	190.00 114.00 42.00 228.00 42.00	2.35 2.35 2.50 2.35 2.50	446.50 267.90 105.00 535.80 105.00	0.00 0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80 105.00	1.05 4.46 2.68 1.05 5.36 1.05	442.04 265.22 103.95 530.44 103.95 70.69
CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023	PL PL PL PL PL WS	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND KHAKI/SAND TEAL/MULTI	245 x 330 245 x 330 265 x 375 245 x 330 265 x 375 220 x 290	3 1 6 1	190.00 114.00 42.00 228.00 42.00 34.00	2.35 2.35 2.50 2.35 2.50	446.50 267.90 105.00 535.80 105.00 71.40	0.00 0.00 0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80 105.00 71.40	1.05 4.46 2.68 1.05 5.36 1.05 0.71	442.04 265.22 103.95 530.44 103.95
CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821	25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023	PL PL PL PL PL WS	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND KHAKI/SAND TEAL/MULTI	245 x 330 245 x 330 265 x 375 245 x 330 265 x 375 220 x 290	3 1 6 1	190.00 114.00 42.00 228.00 42.00 34.00	2.35 2.35 2.50 2.35 2.50	446.50 267.90 105.00 535.80 105.00 71.40	0.00 0.00 0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80 105.00 71.40	1.05 4.46 2.68 1.05 5.36 1.05 0.71	442.04 265.22 103.95 530.44 103.95 70.69
CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 Employee Name	25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023 :- PRADEEP KUMAF	PL PL PL PL WS	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND KHAKI/SAND TEAL/MULTI	245 x 330 245 x 330 265 x 375 245 x 330 265 x 375 220 x 290	3 1 6 1 1	190.00 114.00 42.00 228.00 42.00 34.00 <b>826.00</b>	2.35 2.35 2.50 2.35 2.50 2.10	446.50 267.90 105.00 535.80 105.00 71.40 <b>1916.40</b>	0.00 0.00 0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80 105.00 71.40 <b>1916.40</b>	1.05 4.46 2.68 1.05 5.36 1.05 0.71	442.04 265.22 103.95 530.44 103.95 70.69
CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 CI/23-24/821 Employee Name	25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023 25-Dec-2023 :- PRADEEP KUMAF 25-Dec-2023	PL PL PL PL WS	CREAM/SAND SMOKE/SAND SMOKE/SAND KHAKI/SAND KHAKI/SAND TEAL/MULTI Chall	245 x 330 245 x 330 265 x 375 245 x 330 265 x 375 220 x 290 anNo Wise Total :	3 1 6 1 1 23	190.00 114.00 42.00 228.00 42.00 34.00 <b>826.00</b>	2.35 2.35 2.50 2.35 2.50 2.10	446.50 267.90 105.00 535.80 105.00 71.40 <b>1916.40</b>	0.00 0.00 0.00 0.00 0.00 0.00	446.50 267.90 105.00 535.80 105.00 71.40 <b>1916.40</b>	1.05 4.46 2.68 1.05 5.36 1.05 0.71 19.16	442.04 265.22 103.95 530.44 103.95 70.69 1897.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/822	25-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
			Chall	anNo Wise Total :	35	1164.00		2729.10	0.00	2729.10	27.30	2701.80
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/825	25-Dec-2023	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/825	25-Dec-2023	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/825	25-Dec-2023	AY	IVORY/TEAL	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/825	25-Dec-2023	AY	TAUPE	70 x 285	5	115.00	2.05	235.75	0.00	235.75	2.36	233.39
CI/23-24/825	25-Dec-2023	CL	TEAL	70 x 230	10	200.00	2.05	410.00	0.00	410.00	4.10	405.90
CI/23-24/825	25-Dec-2023	SF	LT.BLUE/PINK	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
			Chall	anNo Wise Total :	22	460.00		943.00	0.00	943.00	9.43	933.57
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/843	26-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/843	26-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/843	26-Dec-2023	BD	TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/843	26-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/843	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
			Chall	anNo Wise Total :	27	1031.00		2451.20	0.00	2451.20	24.51	2426.69
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/844	26-Dec-2023	PL	FOG/WHEAT	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/844	26-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/844	26-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/844	26-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/844	26-Dec-2023	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/844	26-Dec-2023	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/844	26-Dec-2023	PL	NAVY/SILVER	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	anNo Wise Total :	29	1150.00		2778.10	0.00	2778.10	27.77	2750.33

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/860	27-Dec-2023	BD	TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/860	27-Dec-2023	BD	TEAL	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/860	27-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/860	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/860	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
			Ch	allanNo Wise Total :	36	1283.00		2935.40	0.00	2935.40	29.35	2906.05
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/862	27-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/862	27-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/862	27-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/862	27-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/862	27-Dec-2023	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Ch	allanNo Wise Total :	10	372.00		852.80	0.00	852.80	8.54	844.26
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/868	27-Dec-2023	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/884	28-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/884	28-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/884	28-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/884	28-Dec-2023	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/884	28-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/884	28-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/884	28-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Ch	allanNo Wise Total :	18	709.00		1676.20	0.00	1676.20	16.76	1659.44
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/885	28-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/885	28-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/885	28-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	3	99.00		230.40	0.00	230.40	2.30	228.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/886	28-Dec-2023	AY	TAUPE	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/886	28-Dec-2023	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/886	28-Dec-2023	SF	LT.PURPLE/IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/886	28-Dec-2023	SF	CHARCOAL	140 x 230	10	240.00	2.05	492.00	0.00	492.00	4.92	487.08
CI/23-24/886	28-Dec-2023	SF	CHARCOAL	60 x 230	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/886	28-Dec-2023	SF	GREEN	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/886	28-Dec-2023	SF	BLACK/IVORY	85 x 140	9	135.00	2.05	276.75	0.00	276.75	2.77	273.98
			Chall	anNo Wise Total :	32	650.00		1332.50	0.00	1332.50	13.32	1319.18
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/897	29-Dec-2023	CL	TEAL	170 x 260	52	1456.00	1.90	2766.40	0.00	2766.40	27.66	2738.74
CI/23-24/897	29-Dec-2023	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/897	29-Dec-2023	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/897	29-Dec-2023	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/897	29-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/897	29-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	66	1885.00		3677.50	0.00	3677.50	36.77	3640.73
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/901	29-Dec-2023	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/901	29-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/901	29-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	anNo Wise Total :	11	217.00		412.30	0.00	412.30	4.12	408.18
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/911	29-Dec-2023	CL	TEAL	70 x 230	16	320.00	2.05	656.00	0.00	656.00	6.56	649.44
			Chall	anNo Wise Total :	16	320.00		656.00	0.00	656.00	6.56	649.44
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/916	30-Dec-2023	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/916	30-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/916	30-Dec-2023	FL	DARK BLUE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/916	30-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/916	30-Dec-2023	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/916	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/916	30-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/910	30-Dec-2023	PL	KHAKI/SAND	220 X 280	1	33.00	2.20	72.00	0.00	/2.00	0.73	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/916	30-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/916	30-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/916	30-Dec-2023	WS	SILVER	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
			Chall	anNo Wise Total :	25	770.00		1614.80	0.00	1614.80	16.17	1598.63
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/918	30-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/918	30-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/918	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	16	578.00		1345.70	0.00	1345.70	13.46	1332.24
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/930	30-Dec-2023	CL	TEAL	70 x 230	47	940.00	2.05	1927.00	0.00	1927.00	19.27	1907.73
			Chall	lanNo Wise Total :	47	940.00		1927.00	0.00	1927.00	19.27	1907.73
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/942	30-Dec-2023	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/942	30-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/942	30-Dec-2023	PL	FOG/WHEAT	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/942	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/942	30-Dec-2023	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/942	30-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/942	30-Dec-2023	PL	SMOKE/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/942	30-Dec-2023	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/942	30-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	lanNo Wise Total :	14	334.00		676.00	0.00	676.00	6.77	669.23
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/943	30-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/943	30-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/943	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/943	30-Dec-2023	BD	FOSSIL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	lanNo Wise Total :	10	299.00		663.50	0.00	663.50	6.63	656.87
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/961	01-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/961	01-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/961	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/961	01-Jan-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/961	01-Jan-2024	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/961	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	lanNo Wise Total :	24	760.00		1728.90	0.00	1728.90	17.29	1711.61
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/972	01-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/972	01-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	lanNo Wise Total :	19	669.00		1531.20	0.00	1531.20	15.31	1515.89
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/975	01-Jan-2024	AY	BLUE	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/975	01-Jan-2024	AY	IVORY/TEAL	70 x 215	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
			Chal	lanNo Wise Total :	13	226.00		463.30	0.00	463.30	4.64	458.66
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/106	02-Dec-2023	AW	BEIGE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			Chal	lanNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/107	02-Dec-2023	GR	BEIGE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	lanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/119	03-Dec-2023	AY	BLUE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/119	03-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/119	03-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	16	533.00		1178.30	0.00	1178.30	11.78	1166.52
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/131	03-Dec-2023	HN	BLANKET	55 x 230	5	95.00	3.00	285.00	0.00	285.00	2.85	282.15
				ChallanNo Wise Total :	5	95.00		285.00	0.00	285.00	2.85	282.15
<b>Employee Name</b> :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/138	03-Dec-2023	AY	BLUE	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/138	03-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	18	594.00		1306.80	0.00	1306.80	13.07	1293.73
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/175	08-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b> :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/194	11-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/198	12-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b> :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/199	12-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/206	13-Dec-2023	AW	LIGHT BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/206	13-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/206	13-Dec-2023	AW	LIGHT BLUE	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
				ChallanNo Wise Total :	16	558.00		1261.80	0.00	1261.80	12.62	1249.18
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/207	13-Dec-2023	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/216	14-Dec-2023	AW	LIGHT BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/216	14-Dec-2023	AW	LIGHT BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/216	14-Dec-2023	AW	LIGHT GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Challa	anNo Wise Total :	16	558.00		1261.80	0.00	1261.80	12.62	1249.18
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/225	15-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/225	15-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/225	15-Dec-2023	AW	LIGHT BLUE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
PR/23-24/225	15-Dec-2023	NS	IVORY/BLUE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/225	15-Dec-2023	NS	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/225	15-Dec-2023	NS	TEAL/GREEN	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Challa	anNo Wise Total :	22	756.00		1710.90	0.00	1710.90	17.10	1693.80
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/226	15-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/226	15-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Challa	anNo Wise Total :	3	79.00		160.00	0.00	160.00	1.60	158.40
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/234	16-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Challa	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/235	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/235	16-Dec-2023	AW	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/235	16-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Challa	anNo Wise Total :	11	378.00		848.70	0.00	848.70	8.49	840.21
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/253	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/253	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/253	16-Dec-2023	AW	LIGHT GREY	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/253	16-Dec-2023	NS	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Challa	anNo Wise Total :	9	327.00		753.60	0.00	753.60	7.53	746.07
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/256	16 D 2022	CD	CREV	145 200	1	22.00	1.00	42.70	0.00	43.70	0.44	43.26
	16-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/256	16-Dec-2023	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Challa	anNo Wise Total :	4	92.00		174.80	0.00	174.80	1.75	173.05
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/274	19-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Challa	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/297	23-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/297	23-Dec-2023	AW	LIGHT BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/297	23-Dec-2023	AW	LIGHT GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/297	23-Dec-2023	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Challa	anNo Wise Total :	11	383.00		865.40	0.00	865.40	8.66	856.74
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/298	23-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Challa	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/311	23-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Challa	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/312	23-Dec-2023	AW	LIGHT BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/312	23-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/312	23-Dec-2023	NS	TEAL/GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Challa	anNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/321	25-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/321	25-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/321	25-Dec-2023	NS	IVORY/BLUE	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Challa	anNo Wise Total :	10	365.00		842.90	0.00	842.90	8.44	834.46
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/331	26-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/331	26-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

PR/23-24/337	:- PRADEEP KUMAF		Challe									
PR/23-24/337 Employee Name			Chan	anNo Wise Total :	5	175.00		396.40	0.00	396.40	3.97	392.43
Employee Name		R PRAJAPA										
	27-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
PR/23-24/338	:- PRADEEP KUMAF	R PRAJAPA										
	27-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/347	28-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/347	28-Dec-2023	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
			Chall	anNo Wise Total :	12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/352	29-Dec-2023	NS	TEAL/GREEN	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Chall	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/375	01-Jan-2024	BS	MULTI	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/375	01-Jan-2024	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.35	1221.85
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/379	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Chall	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/395	03-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/396	03-Jan-2024	GR	TAUPE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
PR/23-24/397	03-Jan-2024	GR	BEIGE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01
PR/23-24/397	03-Jan-2024	GR	GREY	105 x 160	5	85.00	2.05	174.25	0.00	174.25	1.74	172.51

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/397	03-Jan-2024	GR	GREY	60 x 220	3	54.00	2.05	110.70	0.00	110.70	1.11	109.59
PR/23-24/397	03-Jan-2024	NS	IVORY/BLUE	70 x 115	3	36.00	2.05	75.00	0.00	75.00	0.75	74.25
PR/23-24/397	03-Jan-2024	NS	IVORY/GREY	70 x 115	18	216.00	2.05	450.00	0.00	450.00	4.50	445.50
PR/23-24/397	03-Jan-2024	NS	TEAL/GREEN	70 x 115	10	120.00	2.05	250.00	0.00	250.00	2.50	247.50
			Chall	anNo Wise Total :	43	579.00		1199.35	0.00	1199.35	11.99	1187.36
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/399	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/399	04-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	7	251.00		575.00	0.00	575.00	5.75	569.25
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/400	04-Jan-2024	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/400	04-Jan-2024	GR	DARK BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	6	208.00		469.00	0.00	469.00	4.69	464.31
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/403	05-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/403	05-Jan-2024	NS	IVORY/BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	4	142.00		323.80	0.00	323.80	3.24	320.56
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/404	05-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/405	05-Jan-2024	GR	BEIGE	105 x 160	2	34.00	2.05	69.70	0.00	69.70	0.70	69.00
PR/23-24/405	05-Jan-2024	GR	GREY	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/405	05-Jan-2024	GR	GREY	60 x 220	1	18.00	2.05	36.90	0.00	36.90	0.37	36.53
PR/23-24/405	05-Jan-2024	NS	IVORY/BLUE	70 x 115	24	288.00	2.05	590.80	0.00	590.80	5.91	584.89
PR/23-24/405	05-Jan-2024	NS	IVORY/GREY	70 x 115	17	204.00	2.05	418.60	0.00	418.60	4.19	414.41
PR/23-24/405	05-Jan-2024	NS	TEAL/GREEN	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
			Chall	anNo Wise Total :	46	573.00		1175.85	0.00	1175.85	11.77	1164.08
<b>Employee Name</b>	:- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/410	06-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Ch	nallanNo Wise Total :	1	12.00		25.00	0.00	25.00	0.25	24.75
Employee Name	- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/416	06-Jan-2024	GR	BLANKET	40 x 210	30	480.00	2.05	984.00	0.00	984.00	9.84	974.16
			Ch	nallanNo Wise Total :	30	480.00		984.00	0.00	984.00	9.84	974.16
<b>Employee Name</b>	- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/420	08-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	nallanNo Wise Total :	24	792.00		1742.40	0.00	1742.40	17.43	1724.97
<b>Employee Name</b>	- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/423	08-Jan-2024	GR	BLANKET	40 x 210	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
			Ch	nallanNo Wise Total :	2	32.00		65.60	0.00	65.60	0.66	64.94
Employee Name	- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/430	09-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Ch	nallanNo Wise Total :	23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name	- PRADEEP KUMAI	R PRAJAPA										
PR/23-24/439	10-Jan-2024	NS	IVORY/BLUE	70 x 115	32	384.00	2.05	787.20	0.00	787.20	7.87	779.33
PR/23-24/439	10-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	172.20	0.00	172.20	1.72	170.48
			Ch	nallanNo Wise Total :	39	468.00		959.40	0.00	959.40	9.59	949.81
Employee Name	- RAMESH											
CI/23-24/1085	08-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Ch	nallanNo Wise Total :	18	392.00		744.80	0.00	744.80	7.45	737.35
Employee Name	- RAMESH											
CI/23-24/1087	08-Jan-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1087	08-Jan-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1087	08-Jan-2024	FL	TEAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1087	08-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1087	08-Jan-2024	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1087	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1087	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	18	393.00		746.70	0.00	746.70	7.47	739.23
Employee Name :	- RAMESH											
CI/23-24/1121	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1121	10-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
			Chall	anNo Wise Total :	3	63.00		119.70	0.00	119.70	1.20	118.50
<b>Employee Name :</b>	- RAMESH											
CI/23-24/1122	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
<b>Employee Name :</b>	- RAMESH											
CI/23-24/296	01-Dec-2023	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/296	01-Dec-2023	AN	LIGHT GREY	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/296	01-Dec-2023	AN	BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/296	01-Dec-2023	AN	LIGHT SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/296	01-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/296	01-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/296	01-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/296	01-Dec-2023	PL	CREAM/SAND	70 x 215	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/296	01-Dec-2023	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/296	01-Dec-2023	PL	LIGHT GREEN	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/296	01-Dec-2023	PL	LIGHT GREEN	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	44	907.00		1723.30	0.00	1723.30	17.24	1706.06
Employee Name :	- RAMESH											
CI/23-24/298	01-Dec-2023	BD	TEAL	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/298	01-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/298	01-Dec-2023	BD	LIGHT GREY	70 x 285	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/298	01-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/298	01-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/298	01-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	36	787.00		1495.30	0.00	1495.30	14.95	1480.35
<b>Employee Name</b>	:- RAMESH											
CI/23-24/313	02-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/313	02-Dec-2023	AY	TAUPE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Chall	anNo Wise Total :	2	57.00		108.30	0.00	108.30	1.09	107.21
<b>Employee Name</b>	:- RAMESH											
CI/23-24/346	02-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/346	02-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/346	02-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/346	02-Dec-2023	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/346	02-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/346	02-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/346	02-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/346	02-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/346	02-Dec-2023	PL	NAVY/SILVER	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/346	02-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/346	02-Dec-2023	PL	KHAKI/SAND	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/346	02-Dec-2023	PL	NAVY/SILVER	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/346	02-Dec-2023	PL	LIGHT GREEN	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/346	02-Dec-2023	WS	LIGHT GREEN	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Chall	anNo Wise Total :	65	1161.00		2205.90	0.00	2205.90	22.06	2183.84
<b>Employee Name</b>	:- RAMESH											
CI/23-24/347	02-Dec-2023	BD	TEAL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/347	02-Dec-2023	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/347	02-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/347	02-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/347	02-Dec-2023	BD	BEIGE/BLACK	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/347	02-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/347	02-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	23	511.00		970.90	0.00	970.90	9.71	961.19

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- RAMESH											
CI/23-24/418	06-Dec-2023	PL	NAVY/SILVER	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
			Chall	lanNo Wise Total :	5	55.00		104.50	0.00	104.50	1.04	103.46
<b>Employee Name</b>	:- RAMESH											
CI/23-24/465	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
			Chall	lanNo Wise Total :	10	190.00		361.00	0.00	361.00	3.61	357.39
<b>Employee Name</b>	:- RAMESH											
CI/23-24/473	09-Dec-2023	WS	LT.GREY/MULTI	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/473	09-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	4	69.00		131.10	0.00	131.10	1.32	129.78
<b>Employee Name</b>	:- RAMESH											
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/596	14-Dec-2023	BD	LIGHT GREY	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/596	14-Dec-2023	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/596	14-Dec-2023	BD	FOSSIL	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/596	14-Dec-2023	BD	FOSSIL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chall	lanNo Wise Total :	29	591.00		1122.90	0.00	1122.90	11.24	1111.66
<b>Employee Name</b>	:- RAMESH											
CI/23-24/597	14-Dec-2023	PL	FOG/WHEAT	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/597	14-Dec-2023	PL	FOG/WHEAT	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/597	14-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/597	14-Dec-2023	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	PL	NAVY/SILVER	60 x 105	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
CI/23-24/597	14-Dec-2023	PL	KHAKI/SAND	55 x 145	5	65.00	1.90	123.50	0.00	123.50	1.24	122.26
CI/23-24/597	14-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/597	14-Dec-2023	WS	BEIGE/GREEN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/597	14-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/597	14-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	48	873.00		1658.70	0.00	1658.70	16.59	1642.11
<b>Employee Name</b>	:- RAMESH											
1 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -												

Californ	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Company   Comp	CI/23-24/667	18-Dec-2023	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
Color   Colo	CI/23-24/667	18-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
C123-24668				Cha	llanNo Wise Total :	2	35.00		66.50	0.00	66.50	0.67	65.83
Caracterina	Employee Name	:- RAMESH											
Challen   Mark   Challen   Challen   Mark   Challen   Mark   Challen   Mark   Challen   Mark   Challen   Cha	CI/23-24/668	18-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
Part	CI/23-24/668	18-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CH23-24890				Cha	llanNo Wise Total :	5	101.00		191.90	0.00	191.90	1.92	189.98
C123-24800	Employee Name	:- RAMESH											
C123-24800   23-Dec-2023   FL   RUST   95 x 155   5   80.00   1.90   152.00   0.00   152.00   1.52   150.48	CI/23-24/800	23-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
C1/23-24800         23-Dec-2023         FL         DAK BLUE         140 x230         3         7.00         1.90         136.80         0.00         136.80         1.37         135.43           C1/23-24800         23-Dec-2023         FL         TEAL         140 x230         8         192.00         1.90         36.80         0.00         36.80         3.65         36.115           C1/23-24800         23-Dec-2023         FL         DAK BLUE         70 x 230         1         20.00         1.90         38.50         0.00         38.50         0.38         36.46           C1/23-24800         23-Dec-2023         FL         RUST         40 x 40         9         45.00         1.90         85.50         0.00         85.50         0.38         84.64           C1/23-24800         23-Dec-2023         FL         RUST         55 x 85         5         45.00         1.90         85.50         0.00         85.50         0.38         0.38         9         1.00         1.00         85.50         0.00         85.50         0.00         85.50         0.00         85.50         0.00         85.50         0.00         85.50         0.00         0.00         1.00         1.00         1.00         1	CI/23-24/800	23-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
C1/23-24800 23-Dec-2023 FL DARK BLUE 70 x 230 1 200 1.90 364.80 0.00 364.80 3.65 361.15 C1/23-24800 23-Dec-2023 FL RUST 40 x 40 9 45.00 1.90 85.50 0.00 85.50 0.86 84.64 C1/23-24800 23-Dec-2023 FL RUST 55 x 85 5 8 5 8 85.0 1.90 85.50 0.00 85.50 0.86 84.64 C1/23-24800 23-Dec-2023 FL RUST 60 x 40 x 40 9 45.00 1.90 85.50 0.00 85.50 0.86 84.64 C1/23-24800 23-Dec-2023 FL RUST 55 x 85 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	CI/23-24/800	23-Dec-2023	FL	RUST	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
C1/23-24/80	CI/23-24/800	23-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CU23-24/800   23-Dec-2023   FL   RUST   40 x 40   9   45.00   1.90   85.50   0.00   85.50   0.86   84.64   CU23-24/800   23-Dec-2023   FL   RUST   55 x 85   5   45.00   1.90   85.50   0.00   85.50   0.86   84.64   CU23-24/800   23-Dec-2023   RUST   80.85   80.80   80.	CI/23-24/800	23-Dec-2023	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
C1/23-24/800	CI/23-24/800	23-Dec-2023	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
Challan	CI/23-24/800	23-Dec-2023	FL	RUST	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
C1/23-24/810   23-Dec-2023   AN   SILVER   140 x 230   4   96.00   1.90   182.40   0.00   182.40   1.82   180.58	CI/23-24/800	23-Dec-2023	FL	RUST	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
C1/23-24/810 23-Dec-2023 AN SILVER 140 x 230 4 96.00 1.90 182.40 0.00 182.40 1.82 180.88 C1/23-24/810 23-Dec-2023 AY IVORY 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 C1/23-24/810 23-Dec-2023 CL TEAL 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 C1/23-24/810 23-Dec-2023 PL FOG/WHEAT 140 x 215 6 138.00 1.90 262.20 0.00 262.20 2.62 259.58 C1/23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 74.10 0.00 74.10 0.74 73.36 C1/23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD TEAL 140 x 215 8 184.00 1.90 349.60 0.00 349.60 3.50 346.10 C1/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44 142.96 0.00 144.40 1.44				Cha	llanNo Wise Total :	34	538.00		1022.20	0.00	1022.20	10.23	1011.97
CU23-24/810 23-Dec-2023 AY IVORY 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CU23-24/810 23-Dec-2023 CL TEAL 170 x 260 4 112.00 1.90 212.80 0.00 212.80 2.13 210.67 CU23-24/810 23-Dec-2023 PL FOG/WHEAT 140 x 215 6 138.00 1.90 262.20 0.00 262.20 2.62 259.58 CU23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 74.10 0.00 74.10 0.74 73.36 CU23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CU23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CU23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CU23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 131.10 0.00 131.10 0.00 131.10 1.31 129.79 CU23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 0.00 131.10 1.31 129.79 CU23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 131.10 0.00 131.10 0.00 131.10 1.31 129.79 CU23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 17.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 0	<b>Employee Name</b>	:- RAMESH											
C1/23-24/810 23-Dec-2023 PL FOG/WHEAT 140 x 215 6 138.00 1.90 212.80 0.00 212.80 2.13 210.67 C1/23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 74.10 0.00 74.10 0.74 73.36 C1/23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 64.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 131.10 0.00 131.10 1.31 129.79 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 64.00 1.90 121.60 0.00 121.60 0.00 121.60 1.22 120.38 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 87.40 0.00 87.40 0.87 86.53 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 70 x 215 4 76.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.96 C1/23-24/811	CI/23-24/810	23-Dec-2023	AN	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
Cl/23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 262.20 0.00 262.20 2.62 259.58 Cl/23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 74.10 0.00 74.10 0.00 74.10 0.74 73.36 Cl/23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 PM. SMOKE/SAND 70 x 285 1 5 8 184.00 1.90 349.60 0.00 349.60 3.50 349.60 1.90 144.40 1.44 142.96 Cl/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 131.10 0.00 131.10 1.31 129.79 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 131.10 0.00 131.10 1.31 129.79 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 121.60 0.00 121.60 1.22 120.38 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.90 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.90 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 144.40 0.00 144.40 0.00 144.40 1.44 142.90 C	CI/23-24/810	23-Dec-2023	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
Cl/23-24/810 23-Dec-2023 PL SMOKE/SAND 55 x 145 3 39.00 1.90 74.10 0.00 74.10 0.00 74.10 0.74 73.36 Cl/23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 14.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	CI/23-24/810	23-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/810 23-Dec-2023 PL SMOKE/SAND 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79  ChallanNo Wise Total: 22 500.00 950.00 0.00 950.00 9.49 940.51  Employee Name: - RAMESH  CI/23-24/811 23-Dec-2023 BD ILIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96  CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38  CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53  CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 121.60 0.00 121.60 0.87 86.53	CI/23-24/810	23-Dec-2023	PL	FOG/WHEAT	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total: 22 500.00 950.00 0.00 950.00 9.49 940.51  Employee Name: RAMESH  Cl/23-24/811 23-Dec-2023 BD TEAL 140 x 215 8 184.00 1.90 349.60 0.00 349.60 3.50 346.10 Cl/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 131.10 0.00 131.10 1.31 129.79 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 1.45 142.96 142.34	CI/23-24/810	23-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
Employee Name :- RAMESH  CI/23-24/811 23-Dec-2023 BD TEAL 140 x 215 8 184.00 1.90 349.60 0.00 349.60 3.50 346.10 CI/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96	CI/23-24/810	23-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
Cl/23-24/811 23-Dec-2023 BD ILIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 134.60 3.50 346.10 Cl/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 Cl/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 Cl/23-24/811				Cha	llanNo Wise Total :	22	500.00		950.00	0.00	950.00	9.49	940.51
CI/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 1.40 1.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 1.40 1.40 1.44 142.96 CI/23-24/811 123-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 1.40 1.40 1.40 1.40 1.40 1.40 1	Employee Name	:- RAMESH											
CI/23-24/811 23-Dec-2023 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96	CI/23-24/811	23-Dec-2023	BD	TEAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96	CI/23-24/811	23-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 86.53 CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96	CI/23-24/811	23-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/811 23-Dec-2023 BD BEIGE/BLACK 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.96	CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
	CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/811 23-Dec-2023 BD FOSSIL 95 x 155 4 64.00 1.90 121.60 0.00 121.60 1.22 120.38	CI/23-24/811	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
	CI/23-24/811	23-Dec-2023	BD	FOSSIL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	29	579.00		1100.10	0.00	1100.10	11.00	1089.10
Employee Name :-	- RAMESH											
PR/23-24/224	14-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chal	lanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :-	- RAMNARESH PRA	AJAPATI										
CI/23-24/1073	08-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1073	08-Jan-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	lanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :-	- RAMNARESH PRA	AJAPATI										
CI/23-24/1075	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1075	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	lanNo Wise Total :	3	89.00		188.90	0.00	188.90	1.89	187.01
Employee Name :-	- RAMNARESH PRA	AJAPATI										
CI/23-24/1076	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1076	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1076	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
			Chal	lanNo Wise Total :	25	637.00		1299.40	0.00	1299.40	13.00	1286.40
Employee Name :-	- RAMNARESH PRA	AJAPATI										
CI/23-24/1133	10-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1133	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1133	10-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :						237.00		527.10	0.00	527.10	5.28	521.82
Employee Name :	- RAMNARESH PRA	AJAPATI										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1135	10-Jan-2024	KB	GREY	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1135	10-Jan-2024	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1135	10-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cl	nallanNo Wise Total :	7	246.00		516.60	0.00	516.60	5.16	511.44
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1137	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1137	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cl	nallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1149	11-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Cl	nallanNo Wise Total :	3	69.00		131.10	0.00	131.10	1.31	129.79
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1150	11-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cl	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/285	01-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Cl	nallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/286	01-Dec-2023	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/286	01-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/286	01-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/286	01-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/286	01-Dec-2023	PL	NAVY/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/286	01-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Cl	nallanNo Wise Total :	20	675.00		1488.60	0.00	1488.60	14.89	1473.71
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/306	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
	ChallanNo Wise Total :				2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/309	01-Dec-2023	AN	BROWN	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
											N D	146 6315

CI/23-24/309 CI/23-24/309 CI/23-24/309 CI/23-24/309 CI/23-24/309	01-Dec-2023 01-Dec-2023 01-Dec-2023 01-Dec-2023 01-Dec-2023	AN AN FL PL PL	BROWN LIGHT SAGE DARK BLUE FOG/WHEAT	230 x 290 140 x 230 200 x 260	4 1	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/309 CI/23-24/309	01-Dec-2023 01-Dec-2023	FL PL	DARK BLUE		1	24.00						
CI/23-24/309	01-Dec-2023	PL		200 x 260		24.00	1.90	45.60	0.00	45.60	0.46	45.14
			FOG/WHEAT		2	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/309	01-Dec-2023	PL		245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	lanNo Wise Total :	17	488.00		995.40	0.00	995.40	9.95	985.45
<b>Employee Name</b> :- R	AMNARESH PRA	JAPATI										
CI/23-24/315	02-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/315	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	lanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- R	AMNARESH PRA	JAPATI										
CI/23-24/316	02-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/316	02-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/316	02-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/316	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/316	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/316	02-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/316	02-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	10	290.00		594.70	0.00	594.70	5.95	588.75
Employee Name :- R	AMNARESH PRA	JAPATI										
CI/23-24/353	03-Dec-2023	AN	CHARCOAL	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/353	03-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/353	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/353	03-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/353	03-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/353	03-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/353	03-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	lanNo Wise Total :	11	349.00		727.20	0.00	727.20	7.28	719.92
Employee Name :- R	AMNARESH PRA	JAPATI										
CI/23-24/354	03-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/354	03-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	lanNo Wise Total :	3	104.00		234.50	0.00	234.50	2.34	232.16
Employee Name :- R	AMNARESH PRA	JAPATI										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/371	03-Dec-2023	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/371	03-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/371	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			Cł	nallanNo Wise Total :	3	85.00		171.70	0.00	171.70	1.72	169.98
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/372	03-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cł	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/383	04-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/383	04-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Cl	nallanNo Wise Total :	4	147.00		340.50	0.00	340.50	3.41	337.09
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/384	04-Dec-2023	AN	CHARCOAL	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/384	04-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/384	04-Dec-2023	AN	DARK BROWN	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/384	04-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/384	04-Dec-2023	FL	DARK BLUE	200 x 260	1	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/384	04-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/384	04-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cł	nallanNo Wise Total :	11	364.00		778.60	0.00	778.60	7.78	770.82
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/409	05-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/409	05-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/409	05-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/409	05-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/409	05-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Cł	nallanNo Wise Total :	12	391.00		872.50	0.00	872.50	8.72	863.78
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/410	05-Dec-2023	AN	DARK BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/410	05-Dec-2023	AN	BROWN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/410	05-Dec-2023	AN	BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/410	05-Dec-2023	AN	BLUE	70 x 230	6	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/410	05-Dec-2023	AN	LIGHT SAGE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/410	05-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/410	05-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/410	05-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	22	530.00		1044.50	0.00	1044.50	10.45	1034.05
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/426	06-Dec-2023	BD	TEAL	60 x 105	9	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/426	06-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/426	06-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/426	06-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/426	06-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/426	06-Dec-2023	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/426	06-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/426	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	28	623.00		1328.60	0.00	1328.60	13.29	1315.31
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/429	06-Dec-2023	AN	LIGHT SAGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/429	06-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			Chall	anNo Wise Total :	3	74.00		150.80	0.00	150.80	1.51	149.29
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/430	06-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/430	06-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/430	06-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/430	06-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/430	06-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/430	06-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	16	483.00		1072.10	0.00	1072.10	10.73	1061.37
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/447	07-Dec-2023	AN	BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			Chall	anNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/460	08-Dec-2023	AN	DARK BLUE	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/460	08-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/460	08-Dec-2023	AN	DARK BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/460	08-Dec-2023	CL	TEAL	170 x 260	20	560.00	1.90	1064.00	0.00	1064.00	10.64	1053.36
CI/23-24/460	08-Dec-2023	CL	TEAL	230 x 290	12	408.00	2.20	897.60	0.00	897.60	8.98	888.62
CI/23-24/460	08-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
			Chall	anNo Wise Total :	38	1160.00		2368.90	0.00	2368.90	23.69	2345.21
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/464	08-Dec-2023	BD	TEAL	60 x 105	31	341.00	1.90	647.90	0.00	647.90	6.48	641.42
CI/23-24/464	08-Dec-2023	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/464	08-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/464	08-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/464	08-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	41	661.00		1345.00	0.00	1345.00	13.46	1331.54
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/492	09-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/492	09-Dec-2023	AN	DARK BROWN	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/492	09-Dec-2023	CL	TEAL	170 x 260	18	504.00	1.90	957.60	0.00	957.60	9.58	948.02
CI/23-24/492	09-Dec-2023	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/492	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/492	09-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/492	09-Dec-2023	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/492	09-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/492	09-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/492	09-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/492	09-Dec-2023	PL	LIGHT GREEN	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/492	09-Dec-2023	SB	GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			Chall	anNo Wise Total :	44	1033.00		2002.30	0.00	2002.30	20.04	1982.26
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/495	09-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	2	38.00		72.20	0.00	72.20	0.72	71.48
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/496	09-Dec-2023	CL	TEAL	70 x 230	13	260.00	2.05	533.00	0.00	533.00	5.33	527.67
			Chal	llanNo Wise Total :	13	260.00		533.00	0.00	533.00	5.33	527.67
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/512	09-Dec-2023	CL	TEAL	70 x 230	18	360.00	2.05	738.00	0.00	738.00	7.38	730.62
			Cha	llanNo Wise Total :	18	360.00		738.00	0.00	738.00	7.38	730.62
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/528	11-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	llanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/539	12-Dec-2023	BD	LIGHT GREY	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
			Chai	llanNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/540	12-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/540	12-Dec-2023	AN	SILVER	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/540	12-Dec-2023	AN	DARK BROWN	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/540	12-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	9	305.00		657.40	0.00	657.40	6.57	650.83
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/561	13-Dec-2023	AY	CHARCOAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/561	13-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/561	13-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/561	13-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/561	13-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	7	232.00		507.00	0.00	507.00	5.07	501.93
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/563	13-Dec-2023	BD	LIGHT GREY	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
CI/23-24/563	13-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/563	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	llanNo Wise Total :	30	1020.00		2278.20	0.00	2278.20	22.78	2255.42
<b>Employee Name :</b>	- RAMNARESH PRA	AJAPATI										
CI/23-24/589	14-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/589	14-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/590	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/590	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/590	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/590	14-Dec-2023	BD	FOSSIL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Chal	llanNo Wise Total :	15	505.00		1122.40	0.00	1122.40	11.22	1111.18
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/607	15-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/607	15-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/607	15-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/607	15-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/607	15-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	8	270.00		596.30	0.00	596.30	5.96	590.34
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/608	15-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/608	15-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/608	15-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/608	15-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/608	15-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Chal	llanNo Wise Total :	18	659.00		1523.90	0.00	1523.90	15.24	1508.66
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/609	15-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/617	16-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/617	16-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/617	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/617	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/617	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal		8	279.00		630.90	0.00	630.90	6.30	624.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/618	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/618	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/618	16-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/618	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	allanNo Wise Total :	8	286.00		645.20	0.00	645.20	6.46	638.74
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/641	16-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/641	16-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	3	109.00		251.20	0.00	251.20	2.52	248.68
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/642	16-Dec-2023	BD	BEIGE/BLACK	40 x 40	36	180.00	1.90	342.00	0.00	342.00	3.42	338.58
			Cha	allanNo Wise Total :	36	180.00		342.00	0.00	342.00	3.42	338.58
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/653	16-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/653	16-Dec-2023	AN	DARK BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/653	16-Dec-2023	CL	GREEN/SAGE	215 x 275	13	416.00	1.90	790.40	0.00	790.40	7.90	782.50
			Cha	allanNo Wise Total :	18	586.00		1155.90	0.00	1155.90	11.55	1144.35
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/677	18-Dec-2023	AN	RUST	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/677	18-Dec-2023	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/677	18-Dec-2023	AN	LIGHT GREY	140 x 230	15	360.00	1.90	684.00	0.00	684.00	6.84	677.16
CI/23-24/677	18-Dec-2023	CL	GREEN/SAGE	140 x 200	13	286.00	1.90	543.40	0.00	543.40	5.43	537.97
CI/23-24/677	18-Dec-2023	CL	GREEN/SAGE	215 x 275	3	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/677	18-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/677	18-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/677	18-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	42	1100.00		2189.30	0.00	2189.30	21.89	2167.41
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/678	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :				4	132.00		290.40	0.00	290.40	2.90	287.50	
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/691	19-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/691	19-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/691	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/691	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/691	19-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	18	604.00		1340.20	0.00	1340.20	13.40	1326.80
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/692	19-Dec-2023	AN	RUST	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/692	19-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/692	19-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/692	19-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	8	231.00		474.30	0.00	474.30	4.74	469.56
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/711	19-Dec-2023	CL	GREEN/SAGE	140 x 200	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Cha	allanNo Wise Total :	2	44.00		83.60	0.00	83.60	0.84	82.76
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/712	19-Dec-2023	CL	GREEN/SAGE	85 x 140	18	270.00	2.05	553.50	0.00	553.50	5.54	547.96
			Cha	allanNo Wise Total :	18	270.00		553.50	0.00	553.50	5.54	547.96
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/721	20-Dec-2023	BD	BEIGE/BLACK	40 x 40	24	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/721	20-Dec-2023	BD	FOSSIL	40 x 40	3	15.00	1.90	28.50	0.00	28.50	0.28	28.22
			Cha	allanNo Wise Total :	27	135.00		256.50	0.00	256.50	2.56	253.94
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/729	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/733	20-Dec-2023	BD	BEIGE/BLACK	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/733	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Cha	allanNo Wise Total :	11	283.00		567.40	0.00	567.40	5.68	561.72
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/735	20-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/735	20-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	7	202.00		390.60	0.00	390.60	3.90	386.70
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/747	21-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
			Chal	lanNo Wise Total :	1	34.00		64.60	0.00	64.60	0.65	63.95
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/775	22-Dec-2023	FL	DARK BLUE	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/775	22-Dec-2023	FL	DARK BLUE	140 x 230	17	408.00	1.90	775.20	0.00	775.20	7.75	767.45
CI/23-24/775	22-Dec-2023	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/775	22-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/775	22-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/775	22-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/775	22-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	41	968.00		1942.30	0.00	1942.30	19.41	1922.89
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/776	22-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/776	22-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	lanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
CI/23-24/790	23-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/790	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/790	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/790	23-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	9	306.00	2.10	642.60	0.00	642.60	6.43	636.17
			Chal	lanNo Wise Total :	13	433.00		910.90	0.00	910.90	9.11	901.79
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/792	23-Dec-2023	BD	TEAL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/792	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	lanNo Wise Total :	7	171.00		334.80	0.00	334.80	3.35	331.45
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/105	01-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
	ChallanNo Wise Total :		2	66.00		136.00	0.00	136.00	1.36	134.64		
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/108	02-Dec-2023	AY	BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/108	02-Dec-2023	AY	IVORY	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
				ChallanNo Wise Total :	9	322.00		736.90	0.00	736.90	7.36	729.54
Employee Name :	- RAMNARESH PRA	AJAPATI										
PR/23-24/121	03-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/121	03-Dec-2023	AY	BLUE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
PR/23-24/121	03-Dec-2023	AY	GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/121	03-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/121	03-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	24	797.00		1759.10	0.00	1759.10	17.58	1741.52
<b>Employee Name :</b>	- RAMNARESH PRA	AJAPATI										
PR/23-24/123	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
PR/23-24/123	03-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/123	03-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/123	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	5	165.00		358.40	0.00	358.40	3.59	354.81
<b>Employee Name :</b>	- RAMNARESH PRA	AJAPATI										
PR/23-24/132	03-Dec-2023	AY	BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/132	03-Dec-2023	AY	GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/132	03-Dec-2023	AY	IVORY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/132	03-Dec-2023	AY	IVORY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
				ChallanNo Wise Total :	21	703.00		1558.00	0.00	1558.00	15.59	1542.41
Employee Name :	- RAMNARESH PRA	AJAPATI										
PR/23-24/134	03-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/134	03-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.91	287.49
<b>Employee Name :</b>	- RAMNARESH PRA	AJAPATI										
PR/23-24/137	02-Dec-2023	AY	BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total :	11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :	- RAMNARESH PRA	AJAPATI										
PR/23-24/143	04-Dec-2023	GR	DARK BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/143	04-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.09	503.11

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/157	05-Dec-2023	GR	GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/157	05-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/157	05-Dec-2023	GR	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chall	anNo Wise Total :	8	244.00		523.00	0.00	523.00	5.22	517.78
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/158	05-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b> :	:- RAMNARESH PRA	AJAPATI										
PR/23-24/166	06-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b> :	:- RAMNARESH PRA	AJAPATI										
PR/23-24/167	06-Dec-2023	AW	IVORY/GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :	:- RAMNARESH PRA	AJAPATI										
PR/23-24/174	08-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	:- RAMNARESH PRA	AJAPATI										
PR/23-24/186	09-Dec-2023	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/186	09-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/186	09-Dec-2023	AW	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	14	477.00		1066.50	0.00	1066.50	10.67	1055.83
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/200	12-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/201	12-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/208	13-Dec-2023	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/208	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/209	13-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/209	13-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/212	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/229	15-Dec-2023	NS	TEAL/GREEN	240 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Chall	anNo Wise Total :	5	190.00		446.50	0.00	446.50	4.46	442.04
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/238	16-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/238	16-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/240	16-Dec-2023	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	anNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/241	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/241	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/241	16-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/241	16-Dec-2023	NS	TEAL/GREEN	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
			Chall	anNo Wise Total :	18	639.00		1457.10	0.00	1457.10	14.56	1442.54
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/251	16-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/251	16-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.78	176.82
Employee Name	:- RAMNARESH PRA	AJAPATI										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/264	18-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/264	18-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Challa	anNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/265	18-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Challa	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/272	19-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/272	19-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/272	19-Dec-2023	NS	TEAL/GREEN	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Challa	anNo Wise Total :	6	228.00		535.80	0.00	535.80	5.36	530.44
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/292	22-Dec-2023	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/292	22-Dec-2023	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Challa	anNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/293	22-Dec-2023	AW	BEIGE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
PR/23-24/293	22-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/293	22-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Challa	anNo Wise Total :	5	190.00		446.50	0.00	446.50	4.46	442.04
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/301	23-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/301	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Challa	anNo Wise Total :	3	114.00		267.90	0.00	267.90	2.68	265.22
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/302	23-Dec-2023	GR	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Challa	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/419	08-Jan-2024	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	12	396.00		871.20	0.00	871.20	8.71	862.49
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/422	08-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
				ChallanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/454	11-Jan-2024	GR	DARK BLUE	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
				ChallanNo Wise Total :	22	726.00		1597.20	0.00	1597.20	15.97	1581.23
<b>Employee Name</b>	:- RAMNARESH PRA	AJAPATI										
PR/23-24/92	01-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
				ChallanNo Wise Total :	1	33.00		68.00	0.00	68.00	0.68	67.32
Employee Name	:- RAMNARESH PRA	AJAPATI										
PR/23-24/93	01-Dec-2023	AW	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/93	01-Dec-2023	AY	BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/93	01-Dec-2023	AY	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/93	01-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/93	01-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/93	01-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
				ChallanNo Wise Total :	13	429.00		924.00	0.00	924.00	9.24	914.76
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/301	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/302	01-Dec-2023	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
CI/23-24/302	01-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/302	01-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	15	430.00		836.80	0.00	836.80	8.38	828.42
Employee Name	:- RAMPYARE BIND	)										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/455	08-Dec-2023	AN	BLANKET	55 x 230	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
			Cha	llanNo Wise Total :	10	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name	e :- RAMPYARE BIND	)										
CI/23-24/474	09-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/474	09-Dec-2023	PL	NAVY/SILVER	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/474	09-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/474	09-Dec-2023	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/474	09-Dec-2023	WS	LT.GREY/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/474	09-Dec-2023	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/474	09-Dec-2023	WS	LIGHT GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/474	09-Dec-2023	WS	SILVER	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	llanNo Wise Total :	19	690.00		1555.40	0.00	1555.40	15.55	1539.85
Employee Name	:- RAMPYARE BIND	)										
CI/23-24/475	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/475	09-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/475	09-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
	ChallanNo Wise Total					122.00		299.30	0.00	299.30	2.99	296.31
Employee Name	:- RAMPYARE BIND	)										
CI/23-24/601	15-Dec-2023	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/601	15-Dec-2023	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	llanNo Wise Total :	2	62.00		124.60	0.00	124.60	1.24	123.36
Employee Name	:- RAMPYARE BIND	)										
CI/23-24/602	15-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/602	15-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/602	15-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Cha	llanNo Wise Total :	4	155.00		371.90	0.00	371.90	3.72	368.18
Employee Name	:- RAMPYARE BIND	)										
CI/23-24/726	20-Dec-2023	AY	CHARCOAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/726	20-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/726	20-Dec-2023	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/726	20-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/726	20-Dec-2023	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/726	20-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/726	20-Dec-2023	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/726	20-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/726	20-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/726	20-Dec-2023	WS	LIGHT GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			(	ChallanNo Wise Total:	25	809.00		1795.80	0.00	1795.80	17.94	1777.86
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/727	20-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			(	ChallanNo Wise Total:	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/731	20-Dec-2023	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
			(	ChallanNo Wise Total :	1	16.00		30.40	0.00	30.40	0.30	30.10
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/732	20-Dec-2023	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/732	20-Dec-2023	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			(	ChallanNo Wise Total :	3	51.00		96.90	0.00	96.90	0.97	95.93
Employee Name	:- RAMPYARE BIND	)										
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/734	20-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/734	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/734	20-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			(	ChallanNo Wise Total:	26	880.00		2009.50	0.00	2009.50	20.09	1989.41
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/789	23-Dec-2023	AY	BLUE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/789	23-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/789	23-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/789	23-Dec-2023	AY	TAUPE	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/789	23-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/789	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/789	23-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/789	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/789	23-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/789	23-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	17	579.00		1304.60	0.00	1304.60	13.04	1291.56
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/791	23-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/791	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/791	23-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/791	23-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	31	989.00		2228.30	0.00	2228.30	22.27	2206.03
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/898	29-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/898	29-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Ch	allanNo Wise Total :	3	122.00		299.30	0.00	299.30	2.99	296.31
<b>Employee Name</b>	:- RAMPYARE BIND	)										
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/899	29-Dec-2023	BD	LIGHT GREY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/899	29-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/899	29-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	25	776.00		1779.50	0.00	1779.50	17.81	1761.69
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/100	01-Dec-2023	AY	GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
			Ch									

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/178	09-Dec-2023	GR	IVORY	220 x 280	22	726.00	2.05	1496.00	0.00	1496.00	14.96	1481.04
				ChallanNo Wise Total:	22	726.00		1496.00	0.00	1496.00	14.96	1481.04
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/179	09-Dec-2023	AW	LIGHT BLUE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/179	09-Dec-2023	AW	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/179	09-Dec-2023	AW	LIGHT BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
				ChallanNo Wise Total:	19	642.00		1429.50	0.00	1429.50	14.30	1415.20
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/279	20-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
				ChallanNo Wise Total :	2	66.00		136.00	0.00	136.00	1.36	134.64
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/280	20-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/280	20-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/281	20-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/304	23-Dec-2023	AW	LIGHT BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
PR/23-24/304	23-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/306	23-Dec-2023	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
				ChallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/350	29-Dec-2023	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- RAMPYARE BIND	)										
PR/23-24/351	29-Dec-2023	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name	:- RAMPYARE BIND	)										
PR/23-24/438	10-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	1.90	250.80	0.00	250.80	2.51	248.29
			Ch	allanNo Wise Total :	4	132.00		250.80	0.00	250.80	2.51	248.29
Employee Name :	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1011	03-Jan-2024	FL	TEAL	230 x 230	2	12.00	1.50	18.00	0.00	18.00	0.18	17.82
CI/23-24/1011	03-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1011	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	5	122.00		268.00	0.00	268.00	2.68	265.32
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
CI/23-24/1047	06-Jan-2024	DB	MULTI	25 x 210	1	15.00	7.00	105.00	0.00	105.00	1.05	103.95
CI/23-24/1047	06-Jan-2024	DB	MULTI	85 x 210	1	19.00	7.00	133.00	0.00	133.00	1.33	131.67
CI/23-24/1047	06-Jan-2024	DB	MULTI	60 x 210	2	36.00	7.00	252.00	0.00	252.00	2.52	249.48
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
			Ch	allanNo Wise Total :	8	146.00		1022.00	0.00	1022.00	10.22	1011.78
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1066	08-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1066	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1066	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1066	08-Jan-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Ch	allanNo Wise Total :	15	555.00		1294.20	0.00	1294.20	12.94	1281.26
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1067	08-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1067	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			Ch	allanNo Wise Total :	10	374.00		875.30	0.00	875.30	8.74	866.56
Employee Name	:- SUBHASH CHANI	DRA YADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1104	09-Jan-2024	FL	BLACK	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1104	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	285 x 285	3	114.00	1.50	171.00	0.00	171.00	1.71	169.29
CI/23-24/1104	09-Jan-2024	FL	BLACK	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1104	09-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1104	09-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	2.10	680.40	0.00	680.40	6.80	673.60
CI/23-24/1104	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	31	856.00		1590.70	0.00	1590.70	15.90	1574.80
Employee Name	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1105	09-Jan-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1105	09-Jan-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
			Ch	allanNo Wise Total :	5	104.00		197.60	0.00	197.60	1.98	195.62
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1113	10-Jan-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1113	10-Jan-2024	SF	GREEN	170 x 170	6	132.00	1.60	211.20	0.00	211.20	2.11	209.09
			Ch	allanNo Wise Total :	12	276.00		506.40	0.00	506.40	5.06	501.34
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1114	10-Jan-2024	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1114	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1114	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1114	10-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1114	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1114	10-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	19	647.00		1484.60	0.00	1484.60	14.85	1469.75
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1115	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1115	10-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1115	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1115	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1154	11-Jan-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1154	11-Jan-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1154	11-Jan-2024	FL	TEAL	55 x 85	26	234.00	1.90	444.60	0.00	444.60	4.45	440.15
			Ch	allanNo Wise Total :	36	486.00		899.40	0.00	899.40	9.00	890.40
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/303	01-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/303	01-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/303	01-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/303	01-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
	ChallanNo Wise Tota					538.00		1279.60	0.00	1279.60	12.81	1266.79
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/304	01-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/304	01-Dec-2023	AN	BROWN	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/304	01-Dec-2023	AN	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/304	01-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/304	01-Dec-2023	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/304	01-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/304	01-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/304	01-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/304	01-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/304	01-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/304	01-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	16	562.00		1252.40	0.00	1252.40	12.53	1239.87
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/317	02-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/317	02-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/317	02-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/317	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/317	02-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	11	417.00		981.30	0.00	981.30	9.82	971.48
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/318	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/318	02-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/318	02-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/318	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/318	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/318	02-Dec-2023	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	17	596.00		1351.10	0.00	1351.10	13.52	1337.58
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/351	02-Dec-2023	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/351	02-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/351	02-Dec-2023	BD	LIGHT GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/351	02-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/351	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/351	02-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chall	anNo Wise Total :	22	756.00		1697.40	0.00	1697.40	16.97	1680.43
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/357	02-Dec-2023	AN	BROWN	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/357	02-Dec-2023	AN	BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/357	02-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/357	02-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/357	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/357	02-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/357	02-Dec-2023	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	25	726.00		1518.00	0.00	1518.00	15.19	1502.81
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/364	03-Dec-2023	AY	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/364	03-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/364	03-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/364	03-Dec-2023	CL	GREEN/SAGE	140 x 200	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38

ChallanNo Wise Total: 10 320.00 697.40 0.00 697.40	13.59 1345.  0.73 71.  0.73 71.	13.59 13.59	1359.15		697.40		320.00	10		Challa			
C123-24/366   03-Dec-2023   CL   GREEN/SAGE   55 x 200   39   663.00   2.05   1359.15   0.00   1359.15	13.59 1345.  0.73 71.  0.73 71.			0.00			020.00	10	anNo Wise Total :	Chana			
ChallanNo Wise Total: 39   663.00   1359.15   0.00   1359.15	13.59 1345.  0.73 71.  0.73 71.			0.00							ORA YADAV	- SUBHASH CHANI	<b>Employee Name</b>
Employee Name :- SUBHASH CHANDRA YADAY	0.73 71. 0.73 71.	13.59	1359.15	0.00	1359.15	2.05	663.00	39	55 x 200	GREEN/SAGE	CL	03-Dec-2023	CI/23-24/366
CIZ3-Z4/387 04-Dec-2023 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 CIZ3-Z4/387 04-Dec-2023 PL FOG/WHEAT 245 x 330 1 38.00 2.20 72.60 0.00 72.60 CIZ3-Z4/387 04-Dec-2023 PL GRAPHITE/PEBBLE 95 x 155 1 16.00 1.90 30.40 0.00 30.40 CIZ3-Z4/387 04-Dec-2023 PL GRAPHITE/PEBBLE 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/387 04-Dec-2023 PL GRAPHITE/PEBBLE 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/387 04-Dec-2023 PL GRAPHITE/PEBBLE 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/387 04-Dec-2023 PL GRAPHITE/PEBBLE 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/387 04-Dec-2023 PL SMOKE/SAND 220 x 280 7 231.00 2.20 508.20 0.00 508.20 CIZ3-Z4/387 04-Dec-2023 PL SMOKE/SAND 220 x 280 2 66.00 2.20 145.20 0.00 145.20 CIZ3-Z4/387 04-Dec-2023 PL KHAKI/SAND 245 x 330 2 76.00 2.35 178.60 0.00 178.60 CIZ3-Z4/387 04-Dec-2023 PL KHAKI/SAND 245 x 330 2 76.00 2.35 178.60 0.00 178.60 CIZ3-Z4/387 04-Dec-2023 PL KHAKI/SAND 245 x 330 2 76.00 2.35 178.60 0.00 178.60 CIZ3-Z4/387 04-Dec-2023 PL KHAKI/SAND 245 x 330 2 76.00 2.35 178.60 0.00 1829.00 CIZ3-Z4/387 04-Dec-2023 BD TEAL 220 x 280 5 165.00 2.20 363.00 0.00 363.00 CIZ3-Z4/388 04-Dec-2023 BD TEAL 220 x 280 5 165.00 2.20 363.00 0.00 363.00 CIZ3-Z4/388 04-Dec-2023 BD LIGHT GREY 220 x 280 27 891.00 2.20 1960.20 0.00 1960.20 CIZ3-Z4/388 04-Dec-2023 BD LIGHT GREY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 CIZ3-Z4/388 04-Dec-2023 BD LIGHT GREY 220 x 280 2 7 891.00 2.20 1960.20 0.00 1960.20 CIZ3-Z4/389 04-Dec-2023 BD LIGHT GREY 245 x 330 4 152.00 2.35 357.20 0.00 357.20 CIZ3-Z4/389 04-Dec-2023 BD LIGHT GREY 245 x 330 4 152.00 2.35 357.20 0.00 357.20 CIZ3-Z4/389 04-Dec-2023 BD BEIGE/BLACK 245 x 330 4 152.00 2.35 357.20 0.00 357.20 CIZ3-Z4/389 04-Dec-2023 BD BEIGE/BLACK 245 x 330 4 152.00 2.35 357.20 0.00 357.20 CIZ3-Z4/389 04-Dec-2023 BD BEIGE/BLACK 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/389 04-Dec-2023 BD BEIGE/BLACK 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/389 04-Dec-2023 BD BEIGE/BLACK 245 x 330 5 190.00 2.35 446.50 0.00 446.50 CIZ3-Z4/389	0.73 71.			0.00	1359.15		663.00	39	anNo Wise Total :	Challa			
CL/23-24/387         04-Dec-2023         PL         FOG/WHEAT         220 x 280         1         33.00         2.20         72.60         0.00         72.60           CL/23-24/387         04-Dec-2023         PL         FOG/WHEAT         245 x 330         1         38.00         2.35         89.30         0.00         89.30           CL/23-24/387         04-Dec-2023         PL         GRAPHITE/PEBBLE         95 x 155         1         16.00         1.90         30.40         0.00         30.40           CL/23-24/387         04-Dec-2023         PL         GRAPHITE/PEBBLE         245 x 330         5         190.00         2.35         446.50         0.00         446.50           CL/23-24/387         04-Dec-2023         PL         CREAM/SAND         220 x 280         7         231.00         2.20         580.20         0.00         588.20           CL/23-24/387         04-Dec-2023         PL         KIHAKISAND         245 x 330         2         76.00         2.35         178.60         0.00         178.60           CL/23-24/387         04-Dec-2023         WS         LIGHT GREY         220 x 290         4         136.00         2.10         285.60         0.00         1829.00													

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/425	06-Dec-2023	BD	TEAL	265 x 375	9	378.00	2.50	945.00	0.00	945.00	9.45	935.55
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/425	06-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/425	06-Dec-2023	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/425	06-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/425	06-Dec-2023	BD	FOSSIL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Chall	anNo Wise Total :	62	2036.00		4650.50	0.00	4650.50	46.50	4604.00
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/428	06-Dec-2023	AY	CHARCOAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/428	06-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/428	06-Dec-2023	AY	CHARCOAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/428	06-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/428	06-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/428	06-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/428	06-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/428	06-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/428	06-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/428	06-Dec-2023	PL	CREAM/SAND	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/428	06-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/428	06-Dec-2023	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/428	06-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/428	06-Dec-2023	PL	KHAKI/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/428	06-Dec-2023	PL	LIGHT GREEN	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/428	06-Dec-2023	PL	LIGHT GREEN	265 x 375	11	462.00	2.50	1155.00	0.00	1155.00	11.55	1143.45
CI/23-24/428	06-Dec-2023	WS	TEAL/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/428	06-Dec-2023	WS	LT.GREY/MULTI	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/428	06-Dec-2023	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/428	06-Dec-2023	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/428	06-Dec-2023	WS	SILVER	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/428	06-Dec-2023	WS	SILVER	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/428	06-Dec-2023	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	70	2179.00		4883.30	0.00	4883.30	48.83	4834.47
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/432	06-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chal	lanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/477	09-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/477	09-Dec-2023	AN	LIGHT GREY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/477	09-Dec-2023	FL	DARK BLUE	140 x 200	9	198.00	1.90	376.20	0.00	376.20	3.76	372.44
CI/23-24/477	09-Dec-2023	FL	DARK BLUE	200 x 260	4	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/477	09-Dec-2023	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/477	09-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/477	09-Dec-2023	PL	SMOKE/SAND	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/477	09-Dec-2023	PL	KHAKI/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	85 x 140	9	135.00	1.90	256.50	0.00	256.50	2.56	253.94
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	115 x 170	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/477	09-Dec-2023	WS	LT.GREY/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/477	09-Dec-2023	WS	SILVER	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			Chal	lanNo Wise Total :	56	1041.00		1977.90	0.00	1977.90	19.78	1958.12
<b>Employee Name</b>	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/482	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/482	09-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chal	lanNo Wise Total :	2	52.00		108.70	0.00	108.70	1.09	107.61
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/487	09-Dec-2023	CL	TEAL	70 x 230	65	1300.00	2.05	2665.00	0.00	2665.00	26.65	2638.35
			Chal	lanNo Wise Total :	65	1300.00		2665.00	0.00	2665.00	26.65	2638.35
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/497	09-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/497	09-Dec-2023	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/497	09-Dec-2023	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/497	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/497	09-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chall	lanNo Wise Total :	14	548.00		1313.00	0.00	1313.00	13.12	1299.88
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/498	09-Dec-2023	AN	LIGHT GREY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/498	09-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Chall	lanNo Wise Total :	8	264.00		602.40	0.00	602.40	6.02	596.38
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/513	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
			Chall	lanNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/529	11-Dec-2023	AN	BLANKET	40 x 40	33	165.00	1.90	313.50	0.00	313.50	3.13	310.37
			Chall	lanNo Wise Total :	33	165.00		313.50	0.00	313.50	3.13	310.37
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/562	13-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/569	13-Dec-2023	PL	FOG/WHEAT	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/569	13-Dec-2023	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/569	13-Dec-2023	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/569	13-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/569	13-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Chall	lanNo Wise Total :	15	353.00		749.00	0.00	749.00	7.50	741.50
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/570	13-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/570	13-Dec-2023	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/570	13-Dec-2023	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/570	13-Dec-2023	BD	LIGHT GREY	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/570	13-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/570	13-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	28	942.00		2152.50	0.00	2152.50	21.53	2130.97
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/571	13-Dec-2023	WS	BEIGE/GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/571	13-Dec-2023	WS	LT.GREY/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/571	13-Dec-2023	WS	LT.GREY/MULTI	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	6	114.00		216.60	0.00	216.60	2.16	214.44
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/572	13-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/572	13-Dec-2023	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	anNo Wise Total :	2	61.00		141.10	0.00	141.10	1.41	139.69
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/574	14-Dec-2023	PL	FOG/WHEAT	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
CI/23-24/574	14-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/574	14-Dec-2023	PL	CREAM/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/574	14-Dec-2023	PL	KHAKI/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/574	14-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/574	14-Dec-2023	WS	LT.GREY/MULTI	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
			Chall	anNo Wise Total :	47	1437.00		3152.40	0.00	3152.40	31.52	3120.88
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/575	14-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/575	14-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/575	14-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/575	14-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/575	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/575	14-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	13	383.00		819.50	0.00	819.50	8.19	811.31
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	1	33.00		72.60	50.00	22.60	0.23	22.37
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/585	14-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/585	14-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
				ChallanNo Wise Total :	2	80.00		194.30	0.00	194.30	1.94	192.36
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/630	16-Dec-2023	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/630	16-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/630	16-Dec-2023	AY	CHARCOAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/630	16-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/630	16-Dec-2023	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/630	16-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/630	16-Dec-2023	PL	SMOKE/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/630	16-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
				ChallanNo Wise Total :	26	927.00		2133.30	0.00	2133.30	21.34	2111.96
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/631	16-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/631	16-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/631	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/631	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/631	16-Dec-2023	BD	FOSSIL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
				ChallanNo Wise Total :	11	411.00		963.60	0.00	963.60	9.64	953.96
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/654	16-Dec-2023	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/654	16-Dec-2023	AN	TOP	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/654	16-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/654	16-Dec-2023	CL	GREEN/SAGE	140 x 200	3	66.00	1.90	125.40	0.00	125.40	1.25	124.15
CI/23-24/654	16-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
				ChallanNo Wise Total :	10	278.00		562.20	0.00	562.20	5.62	556.58
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/673	18-Dec-2023	BD	LIGHT GREY	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/673	18-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/673	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/673	18-Dec-2023	BD	FOSSIL	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
			Chall	anNo Wise Total :	15	365.00		713.30	0.00	713.30	7.15	706.15
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/674	18-Dec-2023	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/674	18-Dec-2023	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/674	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/674	18-Dec-2023	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/674	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/674	18-Dec-2023	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/674	18-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	22	799.00		1857.40	0.00	1857.40	18.59	1838.81
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/675	18-Dec-2023	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/675	18-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/675	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/675	18-Dec-2023	PL	SMOKE/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/675	18-Dec-2023	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	11	402.00		935.70	0.00	935.70	9.36	926.34
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/698	19-Dec-2023	CL	GREEN/SAGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
			Chall	anNo Wise Total :	1	32.00		60.80	0.00	60.80	0.61	60.19
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/700	19-Dec-2023	CL	GREEN/SAGE	140 x 200	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
			Chall	anNo Wise Total :	4	88.00		167.20	0.00	167.20	1.67	165.53
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/716	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Chall	anNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/723	20-Dec-2023	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/723	20-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/723	20-Dec-2023	BD	FOSSIL	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	llanNo Wise Total :	13	399.00		866.10	0.00	866.10	8.67	857.43
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/724	20-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/724	20-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/724	20-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/724	20-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/724	20-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/724	20-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	llanNo Wise Total :	16	535.00		1159.70	0.00	1159.70	11.59	1148.11
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/725	20-Dec-2023	FT	GRAY	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/725	20-Dec-2023	PT	BLUE/BEIGE	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/725	20-Dec-2023	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
			Chal	llanNo Wise Total :	14	225.00		427.50	0.00	427.50	4.28	423.22
<b>Employee Name</b>	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/773	22-Dec-2023	BD	LIGHT GREY	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
CI/23-24/773	22-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/773	22-Dec-2023	BD	BEIGE/BLACK	245 x 330	15	570.00	2.35	1339.50	0.00	1339.50	13.39	1326.11
CI/23-24/773	22-Dec-2023	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
			Chal	llanNo Wise Total :	36	1388.00		3293.30	0.00	3293.30	32.93	3260.37
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/777	22-Dec-2023	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/777	22-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/777	22-Dec-2023	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/777	22-Dec-2023	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/777	22-Dec-2023	PL	FOG/WHEAT	265 x 375	11	462.00	2.50	1155.00	0.00	1155.00	11.55	1143.45
CI/23-24/777	22-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/777	22-Dec-2023	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/777	22-Dec-2023	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	llanNo Wise Total :	30	1154.00		2767.70	0.00	2767.70	27.67	2740.03

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	e:- SUBHASH CHANI	DRA YADAV										
CI/23-24/814	23-Dec-2023	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/814	23-Dec-2023	FL	LIGHT GRAY	230 x 230	4	24.00	1.50	36.00	0.00	36.00	0.36	35.64
CI/23-24/814	23-Dec-2023	FL	TEAL	55 x 85	23	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/814	23-Dec-2023	PL	CREAM/SAND	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
			Chall	anNo Wise Total :	39	495.00		930.90	0.00	930.90	9.31	921.59
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/815	23-Dec-2023	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/815	23-Dec-2023	FL	LIGHT GRAY	230 x 230	1	6.00	1.50	9.00	0.00	9.00	0.09	8.91
CI/23-24/815	23-Dec-2023	FL	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/815	23-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/815	23-Dec-2023	FL	TEAL	40 x 40	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/815	23-Dec-2023	FL	TEAL	55 x 85	10	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/815	23-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/815	23-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/815	23-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/815	23-Dec-2023	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/815	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/815	23-Dec-2023	PL	KHAKI/SAND	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/815	23-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	48	1156.00		2553.10	0.00	2553.10	25.54	2527.56
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/816	23-Dec-2023	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/816	23-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/816	23-Dec-2023	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/816	23-Dec-2023	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/816	23-Dec-2023	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/816	23-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/816	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Chall	anNo Wise Total :	52	1559.00		3396.80	0.00	3396.80	33.94	3362.86
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/834	25-Dec-2023	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/834	25-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/834	25-Dec-2023	FL	DARK BLUE	230 x 230	1	6.00	1.50	9.00	0.00	9.00	0.09	8.91
CI/23-24/834	25-Dec-2023	FL	DARK BLUE	70 x 230	19	380.00	1.90	722.00	0.00	722.00	7.22	714.78
CI/23-24/834	25-Dec-2023	FL	LIGHT GRAY	40 x 40	8	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/834	25-Dec-2023	FL	TEAL	40 x 40	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/834	25-Dec-2023	FL	LIGHT GRAY	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/834	25-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/834	25-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/834	25-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	60 x 230	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/834	25-Dec-2023	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/834	25-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	59	1040.00		2010.80	0.00	2010.80	20.13	1990.67
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/837	25-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/837	25-Dec-2023	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/837	25-Dec-2023	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/837	25-Dec-2023	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Chall	anNo Wise Total :	11	261.00		515.70	0.00	515.70	5.16	510.54
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/839	25-Dec-2023	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
			Chall	anNo Wise Total :	1	20.00		38.00	0.00	38.00	0.38	37.62
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/853	26-Dec-2023	AY	BLUE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/853	26-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/853	26-Dec-2023	PL	LIGHT GREEN	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Ch	allanNo Wise Total :	12	432.00		1000.80	0.00	1000.80	10.01	990.79
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/854	26-Dec-2023	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/854	26-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/854	26-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/854	26-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/854	26-Dec-2023	BD	FOSSIL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Ch	allanNo Wise Total :	11	433.00		1044.10	0.00	1044.10	10.45	1033.65
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/876	27-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/876	27-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/876	27-Dec-2023	BD	FOSSIL	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
			Ch	allanNo Wise Total :	16	528.00		1161.60	0.00	1161.60	11.62	1149.98
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/879	27-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/879	27-Dec-2023	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/879	27-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/879	27-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/879	27-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	10	392.00		940.10	0.00	940.10	9.39	930.71
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/880	27-Dec-2023	PT	NAVY/RUST	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38
			Ch	allanNo Wise Total :	4	156.00		382.20	0.00	382.20	3.82	378.38
<b>Employee Name</b>	e :- SUBHASH CHANI	DRA YADAV										
CI/23-24/881	27-Dec-2023	AY	IVORY	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/881	27-Dec-2023	AY	BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/881	27-Dec-2023	AY	IVORY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/881	27-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/881	27-Dec-2023	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/881	27-Dec-2023	PL	KHAKI/SAND	265 x 375	9	378.00	2.50	945.00	0.00	945.00	9.45	935.55
CI/23-24/881	27-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/881	27-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/881	27-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	allanNo Wise Total :	52	1989.00		4709.30	0.00	4709.30	47.09	4662.21
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/913	29-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/913	29-Dec-2023	FL	ORANGE	230 x 230	3	18.00	1.50	27.00	0.00	27.00	0.27	26.73
CI/23-24/913	29-Dec-2023	FL	DARK BLUE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/913	29-Dec-2023	FL	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/913	29-Dec-2023	FL	DARK BLUE	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/913	29-Dec-2023	FL	ORANGE	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Ch	allanNo Wise Total :	37	522.00		984.60	0.00	984.60	9.85	974.75
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/924	30-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/924	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/924	30-Dec-2023	BD	FOSSIL	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
			Ch	allanNo Wise Total :	36	1017.00		2206.80	0.00	2206.80	22.07	2184.73
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/925	30-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/925	30-Dec-2023	AY	TAUPE	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/925	30-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/925	30-Dec-2023	FL	ORANGE	230 x 230	3	18.00	1.50	27.00	0.00	27.00	0.27	26.73
CI/23-24/925	30-Dec-2023	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
			Cha	allanNo Wise Total :	13	426.00		1015.80	0.00	1015.80	10.16	1005.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/935	30-Dec-2023	CL	TEAL	70 x 230	10	200.00	2.05	410.00	0.00	410.00	4.10	405.90
			Chall	anNo Wise Total :	10	200.00		410.00	0.00	410.00	4.10	405.90
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/945	30-Dec-2023	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
			Chall	anNo Wise Total :	2	40.00		82.00	0.00	82.00	0.82	81.18
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/954	01-Jan-2024	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/954	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/954	01-Jan-2024	BD	FOSSIL	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
			Chall	anNo Wise Total :	20	660.00		1452.00	0.00	1452.00	14.53	1437.47
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/957	01-Jan-2024	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/957	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/957	01-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/957	01-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	21	640.00		1471.60	0.00	1471.60	14.72	1456.88
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/959	01-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/960	01-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/960	01-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/960	01-Jan-2024	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/960	01-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Cha	llanNo Wise Total :	34	1125.00		2629.20	0.00	2629.20	26.29	2602.91
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/976	09-Dec-2023	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
			Cha	llanNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/991	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	llanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/992	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/992	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	llanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.78	176.82
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/993	02-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/993	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	14	420.00		958.70	0.00	958.70	9.59	949.11
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/994	02-Jan-2024	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/994	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Cha	llanNo Wise Total :	2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/995	02-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Cha	llanNo Wise Total :	4	83.00		166.20	0.00	166.20	1.66	164.54
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/103	01-Dec-2023	AY	BLUE	220 x 280	23	759.00	2.20	1669.80	0.00	1669.80	16.70	1653.10
PR/23-24/103	01-Dec-2023	AY	BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total:	24	797.00		1759.10	0.00	1759.10	17.59	1741.51
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/104	01-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.05	68.00	0.00	68.00	0.68	67.32
				ChallanNo Wise Total :	1	33.00		68.00	0.00	68.00	0.68	67.32
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/111	02-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
				ChallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/148	04-Dec-2023	GR	GREY	105 x 160	2	34.00	2.05	69.70	0.00	69.70	0.70	69.00
				ChallanNo Wise Total :	2	34.00		69.70	0.00	69.70	0.70	69.00
Employee Name	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/149	04-Dec-2023	AW	CHARCOAL/S	ILVER 220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/168	06-Dec-2023	AW	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/168	06-Dec-2023	NS	IVORY/BLUE	145 x 200	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
PR/23-24/168	06-Dec-2023	NS	IVORY/BLUE	240 x 330	2	76.00	1.90	144.40	0.00	144.40	1.44	142.96
PR/23-24/168	06-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
				ChallanNo Wise Total:	25	680.00		1351.40	0.00	1351.40	13.51	1337.89
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/169	06-Dec-2023	GR	BEIGE	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
PR/23-24/169	06-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.05	136.00	0.00	136.00	1.36	134.64
				ChallanNo Wise Total:	6	158.00		310.80	0.00	310.80	3.11	307.69
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/180	09-Dec-2023	NS	IVORY/BLUE	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
PR/23-24/180	09-Dec-2023	NS	IVORY/BLUE	70 x 115	4	48.00	2.05	100.00	0.00	100.00	1.00	99.00
				ChallanNo Wise Total :	12	232.00		449.60	0.00	449.60	4.50	445.10
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/181	09-Dec-2023	GR	BEIGE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
				ChallanNo Wise Total :	3	69.00		131.10	0.00	131.10	1.31	129.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/187	09-Dec-2023	NS	IVORY/BLUE	220 x 280	14	462.00	1.90	877.80	0.00	877.80	8.78	869.02
			Chall	anNo Wise Total :	14	462.00		877.80	0.00	877.80	8.78	869.02
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/196	11-Dec-2023	NS	IVORY/GREY	220 x 280	4	132.00	1.90	250.80	0.00	250.80	2.51	248.29
			Chall	anNo Wise Total :	4	132.00		250.80	0.00	250.80	2.51	248.29
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/213	13-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/213	13-Dec-2023	GR	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/213	13-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/214	13-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/214	13-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/215	14-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/215	14-Dec-2023	GR	GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/239	16-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/239	16-Dec-2023	AY	GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/246	16-Dec-2023	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/246	16-Dec-2023	GR	GREY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
PR/23-24/246	16-Dec-2023	GR	TAUPE	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
			Chall	anNo Wise Total :	33	1089.00		2395.80	0.00	2395.80	23.96	2371.84
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/247	16-Dec-2023	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	anNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/262	18-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/262	18-Dec-2023	AW	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	4	152.00		357.20	0.00	357.20	3.57	353.63
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/263	18-Dec-2023	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/263	18-Dec-2023	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/277	20-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/277	20-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/277	20-Dec-2023	AW	IVORY/GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/277	20-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/277	20-Dec-2023	NS	TEAL/GREEN	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	7	246.00		558.30	0.00	558.30	5.59	552.71
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/278	20-Dec-2023	GR	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/278	20-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/278	20-Dec-2023	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	10	330.00		726.00	0.00	726.00	7.26	718.74
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/294	22-Dec-2023	DB	RUST	150 x 215	2	48.00	7.00	336.00	0.00	336.00	3.36	332.64
PR/23-24/294	22-Dec-2023	DB	GOLD	150 x 215	1	24.00	7.00	168.00	0.00	168.00	1.68	166.32
PR/23-24/294	22-Dec-2023	DB	BROWN	150 x 215	2	48.00	7.00	336.00	0.00	336.00	3.36	332.64
			Chall	anNo Wise Total :	5	120.00		840.00	0.00	840.00	8.40	831.60
<b>Employee Name</b>	:- SUBHASH CHAN	DRA YADAV										
PR/23-24/295	22-Dec-2023	AW	BEIGE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/295	22-Dec-2023	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/295	22-Dec-2023	NS	TEAL/GREEN	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	6	223.00		519.10	0.00	519.10	5.20	513.90
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/296	22-Dec-2023	GR	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/296	22-Dec-2023	GR	IVORY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			Chal	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name</b>	- SUBHASH CHANI	ORA YADAV										
PR/23-24/314	23-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/314	23-Dec-2023	GR	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chal	anNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/315	23-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/315	23-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/315	23-Dec-2023	NS	IVORY/BLUE	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/315	23-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/315	23-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/315	23-Dec-2023	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	anNo Wise Total :	13	429.00		948.30	0.00	948.30	9.49	938.81
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/323	25-Dec-2023	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chal	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/335	26-Dec-2023	BS	MULTI	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
			Chal	anNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/336	26-Dec-2023	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chal	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/341	27-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/341	27-Dec-2023	GR	IVORY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
			Chal	anNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.17	1006.23
<b>Employee Name</b>	- SUBHASH CHANI	DRA YADAV										
PR/23-24/343	27-Dec-2023	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name	- SUBHASH CHANI	ORA YADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/359	30-Dec-2023	AW	LIGHT BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/359	30-Dec-2023	AW	LIGHT GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
PR/23-24/359	30-Dec-2023	NS	TEAL/GREEN	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/359	30-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/359	30-Dec-2023	NS	IVORY/BLUE	240 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
PR/23-24/359	30-Dec-2023	NS	IVORY/GREY	240 x 330	11	418.00	2.35	982.30	0.00	982.30	9.82	972.48
			CI	hallanNo Wise Total :	41	1298.00		2855.90	0.00	2855.90	28.57	2827.33
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/369	01-Jan-2024	AW	LIGHT BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	BS	MULTI	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			CI	hallanNo Wise Total :	46	1438.00		3117.40	0.00	3117.40	31.17	3086.23
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/386	02-Jan-2024	NS	IVORY/BLUE	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/386	02-Jan-2024	NS	IVORY/GREY	70 x 115	6	72.00	2.05	150.00	0.00	150.00	1.50	148.50
PR/23-24/386	02-Jan-2024	NS	TEAL/GREEN	70 x 115	14	168.00	2.05	350.00	0.00	350.00	3.50	346.50
			Cl	hallanNo Wise Total :	27	324.00		675.00	0.00	675.00	6.75	668.25
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/389	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/389	02-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/389	02-Jan-2024	NS	TEAL/GREEN	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Cl	hallanNo Wise Total :	21	688.00		1516.90	0.00	1516.90	15.17	1501.73
<b>Employee Name</b>	:- SUBHASH CHANI	DRA YADAV										
PR/23-24/390	02-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cł	nallanNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name	- SUBHASH CHANI	DRA YADAV										
PR/23-24/391	02-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- SUBHASH CHANI	DRA YADAV										
PR/23-24/418	08-Jan-2024	AW	BEIGE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/418	08-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	nallanNo Wise Total :	22	716.00		1568.30	0.00	1568.30	15.69	1552.61
Employee Name :	- SUBHASH CHANI	DRA YADAV										
PR/23-24/431	09-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cl	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- SUBHASH CHANI	DRA YADAV										
PR/23-24/435	10-Jan-2024	GR	IVORY	105 x 160	8	136.00	2.05	278.80	0.00	278.80	2.79	276.01
PR/23-24/435	10-Jan-2024	GR	IVORY	60 x 220	8	144.00	2.05	295.20	0.00	295.20	2.95	292.25
PR/23-24/435	10-Jan-2024	NS	IVORY/GREY	70 x 115	14	168.00	2.05	344.40	0.00	344.40	3.44	340.96
PR/23-24/435	10-Jan-2024	NS	TEAL/GREEN	70 x 115	24	288.00	2.05	590.40	0.00	590.40	5.90	584.50
			Ch	nallanNo Wise Total :	54	736.00		1508.80	0.00	1508.80	15.08	1493.72
Employee Name :	- VASIM AHMAD K	CHAN										
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cl	nallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :	- VASIM AHMAD K	CHAN										
CI/23-24/1117	10-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cł	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	- VASIM AHMAD K	CHAN										
CI/23-24/1118	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Ch	nallanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name	- VASIM AHMAD K	CHAN										
CI/23-24/1120	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1120	10-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1120	10-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1120	10-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	lanNo Wise Total :	16	528.00		1161.60	0.00	1161.60	11.62	1149.98
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/1127	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/327	02-Dec-2023	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	lanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/328	02-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/328	02-Dec-2023	BD	BEIGE/BLACK	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
CI/23-24/328	02-Dec-2023	BD	FOSSIL	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
			Chall	lanNo Wise Total :	30	990.00		2178.00	0.00	2178.00	21.78	2156.22
<b>Employee Name</b>	:- VASIM AHMAD K	THAN										
CI/23-24/329	02-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/329	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/329	02-Dec-2023	PL	NAVY/SILVER	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/329	02-Dec-2023	WS	LIGHT GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	13	430.00		942.60	0.00	942.60	9.43	933.17
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/336	02-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/336	02-Dec-2023	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/349	02-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/349	02-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/349	02-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/349	02-Dec-2023	PL	NAVY/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/356	03-Dec-2023	BD	LIGHT GREY	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/356	03-Dec-2023	BD	LIGHT GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/356	03-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/356	03-Dec-2023	BD	FOSSIL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	anNo Wise Total :	34	770.00		1641.20	0.00	1641.20	16.41	1624.79
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/405	05-Dec-2023	BD	TEAL	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/405	05-Dec-2023	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/405	05-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/405	05-Dec-2023	BD	LIGHT GREY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/405	05-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/405	05-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/405	05-Dec-2023	BD	FOSSIL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			Chall	anNo Wise Total :	43	1239.00		2601.60	0.00	2601.60	26.01	2575.59
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/406	05-Dec-2023	AN	TOP	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	AN	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	AN	LIGHT SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/406	05-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/406	05-Dec-2023	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/406	05-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/406	05-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/406	05-Dec-2023	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/406	05-Dec-2023	PL	NAVY/SILVER	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	anNo Wise Total :	22	664.00		1400.20	0.00	1400.20	14.03	1386.17
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/454	08-Dec-2023	AN	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/454	08-Dec-2023	AN	BROWN	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/454	08-Dec-2023	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
			Chall	anNo Wise Total :	6	174.00		361.20	0.00	361.20	3.61	357.59
Employee Name :	:- VASIM AHMAD K	HAN										

CP2549488         OPD-cP202         BD         LIGHT GREY         140 x 15         1         23.0         1,90         43.0         0.0         43.70         4,00         43.0<	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-2484	CI/23-24/484	09-Dec-2023	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
C122-14444	CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
C123-24484	CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
C23-24484	CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
C123-24484         09-Dec-2023         ID         BIRGERIACK         70 v 215         4         760 0         10         14.40         0.00         44.40         1.42         40 cccccccccccccccccccccccccccccccccccc	CI/23-24/484	09-Dec-2023	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
C123-24484	CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
C12-24484	CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
Challando Wise Total: 41	CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CH23-24486	CI/23-24/484	09-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
C123-24486				Chal	lanNo Wise Total :	44	1338.00		2949.90	0.00	2949.90	29.49	2920.41
C123-24486 09-Dec-2023 PL GAPHITEPEBBLE 95 x 155 4 640 190 121,60 0.00 121,60 122 1280 1280 1293 1293 1293 1293 1293 1293 1293 1293	<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
C1/23-24486	CI/23-24/486	09-Dec-2023	AY	CHARCOAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
C1/23-24/486	CI/23-24/486	09-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CU23-24486	CI/23-24/486	09-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CU23-24486   09-Dec-2023   PL   KHAKUSAND   220 x 280   7   231.00   2.00   508.20   0.00   508.20   5.08   503.12     CU23-24486   09-Dec-2023   WS   TEAL/MULTI   170 x 170   4   88.00   1.90   167.20   0.00   167.20   1.67   165.53     CU23-24486   11-Dec-2023   BD   LIGHT GREY   220 x 280   19   627.00   2.00   1379.40   0.00   1379.40   13.79   1365.61     CU23-24518   11-Dec-2023   BD   LIGHT GREY   245 x 330   10   380.00   2.55   893.00   0.00   893.00   893.00   893.00     CU23-24518   11-Dec-2023   BD   BEIGE/BLACK   220 x 280   19   367.00   2.00   508.20   0.00   368.20   5.08   508.40     CU23-24518   11-Dec-2023   BD   BEIGE/BLACK   220 x 280   19   380.00   2.55   893.00   0.00   893.00   893.00   893.00     CU23-24518   11-Dec-2023   BD   BEIGE/BLACK   220 x 280   10   310.00   2.00   508.20   0.00   508.20   5.08     CU23-24518   11-Dec-2023   BD   BEIGE/BLACK   220 x 280   10   3170.00   2.00   508.20   0.00   2853.20   0.00   2853.20     CU23-24518   11-Dec-2023   BD   FOSIL   220 x 280   10   371.00   2.00   2853.20   0.00   2853.20   0.00   2853.20   0.00   2853.20     CU23-24519   11-Dec-2023   PL   CREAM/SAND   220 x 280   4   132.00   2.00   290.40   0.00   290.40   2.00   2853.20     CU23-24519   11-Dec-2023   PL   CREAM/SAND   245 x 330   5   190.00   2.55   446.50   0.00   446.50   4.46   442.00     CU23-24519   11-Dec-2023   PL   CREAM/SAND   245 x 330   5   190.00   2.55   446.50   0.00   154.00   154.00   154.00   442.00     CU23-24519   11-Dec-2023   PL   CREAM/SAND   245 x 330   5   190.00   2.55   446.50   0.00   154.00   154.00   154.00   152.50     CU23-24519   11-Dec-2023   PL   CREAM/SAND   245 x 330   5   190.00   2.55   446.50   0.00   154.00   154.00   154.00   154.50   154.50     CU23-24519   11-Dec-2023   PL   CREAM/SAND   245 x 330   5   190.00   2.55   446.50   0.00   154.00   154.00   154.00   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.50   154.	CI/23-24/486	09-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
C1/23-24/486	CI/23-24/486	09-Dec-2023	PL	KHAKI/SAND	95 x 155	13	208.00	1.90	395.20	0.00	395.20	3.95	391.25
ChallanNo Wise Total: 35 806.00   1661.60   0.00   1661.60   16.61   1641.99   1641.	CI/23-24/486	09-Dec-2023	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
Column   C	CI/23-24/486	09-Dec-2023	WS	TEAL/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CU23-24/518 11-Dec-2023 BD LIGHT GREY 220 x 280 19 627.00 2.20 1379.40 0.00 1379.40 13.79 1365.61 CU23-24/518 11-Dec-2023 BD LIGHT GREY 245 x 330 10 380.00 2.35 893.00 0.00 893.00 8.93 884.07 CU23-24/518 11-Dec-2023 BD BEIGE/BLACK 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503.12 CU23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.87 CU23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 2853.20 28.53 2824.67 CU23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 2853.20 28.53 2824.67 CU23-24/519 11-Dec-2023 PL FOG/WHEAT 245 x 330 9 342.00 2.35 803.70 0.00 803.70 8.04 795.66 CU23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.35 803.70 0.00 803.70 8.04 795.66 CU23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.35 446.50 0.00 290.40 290.40 2.90 287.50 CU23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 CU23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 CU23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 CU23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 CU23-24/519 13-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 CU23-24/519 13-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 CU23-24/519 13-Dec-2023 AY 1VORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98				Chal	lanNo Wise Total :	35	806.00		1661.60	0.00	1661.60	16.61	1644.99
C1/23-24/518	Employee Name	:- VASIM AHMAD K	THAN										
C1/23-24/518 11-Dec-2023 BD BEIGE/BLACK 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503.12 C1/23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 38.00 2.20 72.60 0.00 2853.20 28.53 2824.67 C1/23-24/519 11-Dec-2023 PL FOG/WHEAT 245 x 330 9 342.00 2.35 803.70 0.00 803.70 8.04 795.66 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 C1/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x	CI/23-24/518	11-Dec-2023	BD	LIGHT GREY	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
Cl/23-24/518 11-Dec-2023 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87  ChallanNo Wise Total: 37 1271.00 2853.20 0.00 2853.20 28.53 2824.67  Employee Name: - VASIM AHMAD KHAN  Cl/23-24/519 11-Dec-2023 PL FOG/WHEAT 245 x 330 9 342.00 2.35 803.70 0.00 803.70 8.04 795.66 Cl/23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04  Cl/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04  Employee Name: - VASIM AHMAD KHAN  Cl/23-24/57 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98	CI/23-24/518	11-Dec-2023	BD	LIGHT GREY	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
ChallanNo Wise Total   37   1271.00   2853.20   0.00   2853.20   28.53   2824.67	CI/23-24/518	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
Employee Name :- VASIM AHMAD KHAN  CIV23-24/519 11-Dec-2023 PL FOG/WHEAT 245 x 330 9 342.00 2.35 803.70 0.00 803.70 8.04 795.66 CIV23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CIV23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04  ChallanNo Wise Total: 18 664.00 1540.60 0.00 1540.60 15.40 1525.20 Employee Name :- VASIM AHMAD KHAN  CIV23-24/557 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98	CI/23-24/518	11-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/519 11-Dec-2023 PL FOG/WHEAT 245 x 330 9 342.00 2.35 803.70 0.00 803.70 8.04 795.66 CI/23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 CI/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 CI/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 1540.60 15.40 1525.20 CI/23-24/519 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98				Chal	lanNo Wise Total :	37	1271.00		2853.20	0.00	2853.20	28.53	2824.67
Cl/23-24/519 11-Dec-2023 PL CREAM/SAND 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.50 Cl/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04 Chapter Series Se	Employee Name	:- VASIM AHMAD K	THAN										
CI/23-24/519 11-Dec-2023 PL CREAM/SAND 245 x 330 5 190.00 2.35 446.50 0.00 446.50 4.46 442.04  ChallanNo Wise Total: 18 664.00 1540.60 0.00 1540.60 15.40 1525.20  Employee Name: VASIM AHMAD KHAN  CI/23-24/557 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98	CI/23-24/519	11-Dec-2023	PL	FOG/WHEAT	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
ChallanNo Wise Total: 18 664.00 1540.60 0.00 1540.60 15.40 1525.20  Employee Name :- VASIM AHMAD KHAN  CI/23-24/557 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98	CI/23-24/519	11-Dec-2023	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
Employee Name :- VASIM AHMAD KHAN  CI/23-24/557 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98	CI/23-24/519	11-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/557 13-Dec-2023 AY IVORY/TEAL 220 x 280 16 528.00 2.20 1161.60 0.00 1161.60 11.62 1149.98				Chal	lanNo Wise Total :	18	664.00		1540.60	0.00	1540.60	15.40	1525.20
	<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
CI/23-24/557 13-Dec-2023 PL FOG/WHEAT 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18 215.62	CI/23-24/557	13-Dec-2023	AY	IVORY/TEAL	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
	CI/23-24/557	13-Dec-2023	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

CI/23-24/557         13-Dec-2023         PL         CREAM/SAND         220 x 280         5           CI/23-24/557         13-Dec-2023         WS         TEAL/MULTI         220 x 290         1           ChallanNo Wise Total:         25           Employee Name :- VASIM AHMAD KHAN           CI/23-24/558         13-Dec-2023         BD         LIGHT GREY         220 x 280         1           ChallanNo Wise Total:         5           Employee Name :- VASIM AHMAD KHAN           CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	33.00 34.00 33.00 132.00 165.00 363.00 231.00 594.00	2.20 2.10 2.20 2.20 2.20 2.20	363.00 71.40 1813.80 72.60 290.40 363.00 798.60 508.20 1306.80	0.00 0.00 0.00 0.00 0.00 0.00	363.00 71.40 1813.80 72.60 290.40 363.00 798.60 508.20	3.63 0.71 18.14 0.73 2.90 3.63	359.37 70.69 <b>1795.66</b> 71.87 287.50 <b>359.37</b> 790.61 503.12
ChallanNo Wise Total: 25           Employee Name :- VASIM AHMAD KHAN           CI/23-24/558         13-Dec-2023         BD         LIGHT GREY         220 x 280         1           CI/23-24/558         13-Dec-2023         BD         BEIGE/BLACK         220 x 280         4           ChallanNo Wise Total: 5           Employee Name :- VASIM AHMAD KHAN           CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	33.00 132.00 165.00 363.00 231.00 594.00	2.20 2.20 2.20	72.60 290.40 363.00 798.60 508.20	0.00 0.00 0.00 0.00	72.60 290.40 <b>363.00</b> 798.60	0.73 2.90 3.63	71.87 287.50 <b>359.37</b> 790.61
Employee Name :- VASIM AHMAD KHAN         CI/23-24/558       13-Dec-2023       BD       LIGHT GREY       220 x 280       1         CI/23-24/558       13-Dec-2023       BD       BEIGE/BLACK       220 x 280       4         ChallanNo Wise Total:       5         Employee Name :- VASIM AHMAD KHAN         CI/23-24/610       15-Dec-2023       PL       CREAM/SAND       220 x 280       11         CI/23-24/610       15-Dec-2023       PL       KHAKI/SAND       220 x 280       7	33.00 132.00 165.00 363.00 231.00 594.00	2.20	72.60 290.40 <b>363.00</b> 798.60 508.20	0.00 0.00 <b>0.00</b> 0.00 0.00	72.60 290.40 <b>363.00</b> 798.60	0.73 2.90 <b>3.63</b>	71.87 287.50 <b>359.37</b> 790.61
CI/23-24/558 13-Dec-2023 BD LIGHT GREY 220 x 280 1 CI/23-24/558 13-Dec-2023 BD BEIGE/BLACK 220 x 280 4  ChallanNo Wise Total: 5  Employee Name: VASIM AHMAD KHAN  CI/23-24/610 15-Dec-2023 PL CREAM/SAND 220 x 280 11 CI/23-24/610 15-Dec-2023 PL KHAKI/SAND 220 x 280 7	132.00 165.00 363.00 231.00 594.00	2.20	290.40 363.00 798.60 508.20	0.00 0.00 0.00 0.00	290.40 363.00 798.60	2.90 3.63 7.99	287.50 <b>359.37</b> 790.61
CI/23-24/558         13-Dec-2023         BD         BEIGE/BLACK         220 x 280         4           ChallanNo Wise Total:         5           Employee Name :- VASIM AHMAD KHAN           CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	132.00 165.00 363.00 231.00 594.00	2.20	290.40 363.00 798.60 508.20	0.00 0.00 0.00 0.00	290.40 363.00 798.60	2.90 3.63 7.99	287.50 <b>359.37</b> 790.61
ChallanNo Wise Total: 5           Employee Name :- VASIM AHMAD KHAN           CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	363.00 231.00 594.00	2.20	<b>363.00</b> 798.60  508.20	0.00 0.00 0.00	<b>363.00</b> 798.60	7.99	<b>359.37</b> 790.61
Employee Name :- VASIM AHMAD KHAN           CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	363.00 231.00 <b>594.00</b>		798.60 508.20	0.00	798.60	7.99	790.61
CI/23-24/610         15-Dec-2023         PL         CREAM/SAND         220 x 280         11           CI/23-24/610         15-Dec-2023         PL         KHAKI/SAND         220 x 280         7	231.00 <b>594.00</b>		508.20	0.00			
CI/23-24/610 15-Dec-2023 PL KHAKI/SAND 220 x 280 7	231.00 <b>594.00</b>		508.20	0.00			
	594.00	2.20			508.20	5.08	503 12
			1306.80	0.00		2.00	303.12
ChallanNo Wise Total: 18				0.00	1306.80	13.07	1293.73
Employee Name :- VASIM AHMAD KHAN							
CI/23-24/611 15-Dec-2023 BD TEAL 220 x 280 1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/611 15-Dec-2023 BD LIGHT GREY 220 x 280 6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/611 15-Dec-2023 BD BEIGE/BLACK 220 x 280 6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/611 15-Dec-2023 BD FOSSIL 220 x 280 5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total: 18	594.00		1306.80	0.00	1306.80	13.08	1293.72
Employee Name :- VASIM AHMAD KHAN							
CI/23-24/629 16-Dec-2023 AN CHARCOAL 170 x 260 3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/629 16-Dec-2023 AN TOP 170 x 260 2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/629 16-Dec-2023 AN SILVER 230 x 290 2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/629 16-Dec-2023 AN DARK BROWN 230 x 290 2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/629 16-Dec-2023 WS TEAL/MULTI 220 x 290 1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total: 10	310.00		629.80	0.00	629.80	6.29	623.51
Employee Name :- VASIM AHMAD KHAN							
CI/23-24/645 16-Dec-2023 BD BEIGE/BLACK 70 x 285 1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/645 16-Dec-2023 CL GREEN/IVORY 200 x 200 1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/645 16-Dec-2023 PL FOG/WHEAT 245 x 330 1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645 16-Dec-2023 PL GRAPHITE/PEBBLE 70 x 285 3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/645 16-Dec-2023 PL CREAM/SAND 245 x 330 2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/645 16-Dec-2023 PL KHAKI/SAND 245 x 330 1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645 16-Dec-2023 PL NAVY/SILVER 245 x 330 1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/645 16-Dec-2023 PL LIGHT GREEN 70 x 285 1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/645	16-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/645	16-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	llanNo Wise Total :	14	432.00		929.80	0.00	929.80	9.30	920.50
<b>Employee Name</b>	Color   Colo											
CI/23-24/646	16-Dec-2023	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/646	16-Dec-2023	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/646	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cha	llanNo Wise Total :	26	749.00		1612.10	0.00	1612.10	16.12	1595.98
Employee Name	:- VASIM AHMAD k	KHAN										
CI/23-24/649	16-Dec-2023	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Cha	llanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- VASIM AHMAD k	KHAN										
CI/23-24/676	18-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	llanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
CI/23-24/690	19-Dec-2023	CL	GREEN/SAGE	140 x 200	5	110.00	1.90	209.00	0.00	209.00	2.09	206.91
			Cha	llanNo Wise Total :	5	110.00		209.00	0.00	209.00	2.09	206.91
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
CI/23-24/717	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Cha	llanNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
CI/23-24/738	20-Dec-2023	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/738	20-Dec-2023	PL	FOG/WHEAT	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/738	20-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/738	20-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/738	20-Dec-2023	PL	KHAKI/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/738	20-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			C	hallanNo Wise Total :	23	814.00		1854.70	0.00	1854.70	18.55	1836.15
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/740	20-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VASIM AHMAD K	THAN										
CI/23-24/741	20-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/741	20-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/741	20-Dec-2023	BD	BEIGE/BLACK	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/741	20-Dec-2023	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
			C	hallanNo Wise Total :	17	636.00		1484.70	0.00	1484.70	14.84	1469.86
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/778	22-Dec-2023	FL	DARK BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
			C	hallanNo Wise Total :	5	120.00		228.00	0.00	228.00	2.28	225.72
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/781	23-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/781	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
			C	hallanNo Wise Total :	5	192.00		460.20	0.00	460.20	4.60	455.60
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/782	23-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/782	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/782	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
			C	hallanNo Wise Total :	14	379.00		795.70	0.00	795.70	7.96	787.74
Employee Name	:- VASIM AHMAD K	THAN										
CI/23-24/783	23-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			C	hallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/784	23-Dec-2023	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/784	23-Dec-2023	BD	TEAL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/784	23-Dec-2023	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	80 x 200	5	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43

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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/784	23-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/784	23-Dec-2023	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/784	23-Dec-2023	BD	FOSSIL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Chall	anNo Wise Total :	28	582.00		1131.00	0.00	1131.00	11.31	1119.69
<b>Employee Name</b>	- VASIM AHMAD K	HAN										
CI/23-24/786	23-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/786	23-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/786	23-Dec-2023	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/786	23-Dec-2023	PL	FOG/WHEAT	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
CI/23-24/786	23-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/786	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/786	23-Dec-2023	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/786	23-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	PL	NAVY/SILVER	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/786	23-Dec-2023	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/786	23-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/786	23-Dec-2023	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/786	23-Dec-2023	WS	BEIGE/GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/786	23-Dec-2023	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	anNo Wise Total :	67	1408.00		2717.50	0.00	2717.50	27.17	2690.33
<b>Employee Name</b>	- VASIM AHMAD K	HAN										
CI/23-24/787	23-Dec-2023	AY	IVORY/TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/787	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/787	23-Dec-2023	AY	TAUPE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/787	23-Dec-2023	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/787	23-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	15	527.00		1190.00	0.00	1190.00	11.89	1178.11
Employee No	:- VASIM AHMAD K	HAN										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/817	23-Dec-2023	BD	BEIGE/BLACK	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/817	23-Dec-2023	BD	BEIGE/BLACK	245 x 330	15	570.00	2.35	1339.50	0.00	1339.50	13.39	1326.11
			Ch	allanNo Wise Total :	31	746.00		1673.90	0.00	1673.90	16.73	1657.17
C1/23-24/817   23-Dec-2023   BD   BEIGE/BLACK   60 x 105   16   176.00   1.90   334.40												
CI/23-24/818	23-Dec-2023 BD BEIGEBLACK 60 x 105 16 176.00 1.90 334.40 0.00 334.40 3.34 33 23-Dec-2023 BD BEIGEBLACK 245 x 330 15 570.00 2.35 1339.50 0.00 1339.50 13.39 132  **ChallanNo Wise Total:**  **ChallanNo Wise Total:**  23-Dec-2023 AY IVORY/TEAL 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 23-Dec-2023 AY IVORY/TEAL 245 x 345 1 39.00 2.30 89.70 0.00 89.70 0.90 88 23-Dec-2023 AY IVORY/TEAL 265 x 375 6 25.20 2.50 630.00 0.00 630.00 630.00 630 23-Dec-2023 FL FOGWHEAT 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 33 23-Dec-2023 PL FOGWHEAT 220 x 80 1 33.00 2.20 72.60 0.00 36.10 0.36 33 23-Dec-2023 PL FOGWHEAT 245 x 330 2 70.00 2.35 178.60 0.00 178.60 1.79 177 23-Dec-2023 PL GRAM/SAND 265 x 375 2 84.00 2.50 18.00 0.00 243.50 0.00 240.00 0.00 630.00 0.00 630.00 0.00 0.00 0							143.75				
CI/23-24/818	23-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/818	23-Dec-2023	AY	TAUPE	245 x 345	4	156.00	2.30	358.80	0.00	358.80	3.59	355.21
CI/23-24/818	23-Dec-2023	AY	IVORY/TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/818	23-Dec-2023	FL	TEAL	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/818	23-Dec-2023	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/818	23-Dec-2023	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/818	23-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/818	23-Dec-2023	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
	ChallanNo Wise Total :				33	1056.00		2435.40	0.00	2435.40	24.36	2411.04
<b>Employee Name</b>	:- VASIM AHMAD K											
CI/23-24/819	25-Dec-2023	AY	IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/819	25-Dec-2023	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/819	25-Dec-2023	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Ch	allanNo Wise Total :	7	290.00		719.30	0.00	719.30	7.19	712.11
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
CI/23-24/820	25-Dec-2023	BD	BEIGE/BLACK	220 x 280	15	495.00	2.20	1089.00	0.00	1089.00	10.89	1078.11
			Ch	allanNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
CI/23-24/840	25-Dec-2023	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/840	25-Dec-2023	CL	TEAL	170 x 260	26	728.00	1.90	1383.20	0.00	1383.20	13.83	1369.37
CI/23-24/840	25-Dec-2023	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/840	25-Dec-2023	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
			Ch	allanNo Wise Total :	30	873.00		1698.90	0.00	1698.90	16.99	1681.91

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/842	26-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/842	26-Dec-2023	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/842	26-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/842	26-Dec-2023	PL	CREAM/SAND	245 x 330	22	836.00	2.35	1964.60	0.00	1964.60	19.65	1944.95
CI/23-24/842	26-Dec-2023	PL	CREAM/SAND	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
CI/23-24/842	26-Dec-2023	PL	KHAKI/SAND	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
CI/23-24/842	26-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	48	1782.00		4161.40	0.00	4161.40	41.62	4119.78
Employee Name	:- VASIM AHMAD K	HAN										
CI/23-24/845	26-Dec-2023	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	2	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/846	26-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/900	29-Dec-2023	BD	TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/900	29-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/900	29-Dec-2023	BD	LIGHT GREY	245 x 330	12	456.00	2.35	1071.60	0.00	1071.60	10.72	1060.88
CI/23-24/900	29-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/900	29-Dec-2023	BD	BEIGE/BLACK	245 x 330	10	380.00	2.35	893.00	0.00	893.00	8.93	884.07
			Chall	anNo Wise Total :	36	1313.00		3031.10	0.00	3031.10	30.32	3000.78
Employee Name	:- VASIM AHMAD K	HAN										
CI/23-24/902	29-Dec-2023	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/902	29-Dec-2023	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/902	29-Dec-2023	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/902	29-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/902	29-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	20	651.00		1356.60	0.00	1356.60	13.56	1343.04
Employee Name :	:- VASIM AHMAD K	HAN										
CI/23-24/920	30-Dec-2023	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/920	30-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/920	30-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/920	30-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/920	30-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	48	1281.00		2766.00	0.00	2766.00	27.67	2738.33
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/921	30-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/921	30-Dec-2023	FL	DARK BLUE	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/921	30-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/921	30-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/921	30-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/921	30-Dec-2023	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/921	30-Dec-2023	PL	SMOKE/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/921	30-Dec-2023	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/921	30-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/921	30-Dec-2023	WS	TEAL/MULTI	60 x 230	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
			Chall	anNo Wise Total :	43	1063.00		2306.80	0.00	2306.80	23.07	2283.73
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
CI/23-24/962	01-Jan-2024	AN	RUST	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/962	01-Jan-2024	FL	DARK BLUE	40 x 40	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/962	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/962	01-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chal	llanNo Wise Total :	22	612.00		1328.80	0.00	1328.80	13.30	1315.50
<b>Employee Name :</b>	:- VASIM AHMAD K	THAN										
CI/23-24/966	01-Jan-2024	KB	GREY	225 x 315	7	252.00	2.10	529.20	0.00	529.20	5.29	523.91
			Chal	llanNo Wise Total :	7	252.00		529.20	0.00	529.20	5.29	523.91
<b>Employee Name :</b>	:- VASIM AHMAD K	THAN										
CI/23-24/969	01-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/969	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	llanNo Wise Total :	17	457.00		967.30	0.00	967.30	9.68	957.62
<b>Employee Name :</b>	:- VASIM AHMAD K	THAN										
CI/23-24/997	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
			Chal	llanNo Wise Total :	8	264.00		580.80	0.00	580.80	5.81	574.99
<b>Employee Name :</b>	:- VASIM AHMAD K	HAN										
CI/23-24/998	03-Jan-2024	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/998	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/998	03-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/998	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
			Chal	llanNo Wise Total :	14	468.00		1009.20	0.00	1009.20	10.09	999.11
Employee Name :	:- VASIM AHMAD K	CHAN										
PR/23-24/113	02-Dec-2023	NS	IVORY/BLUE	220 x 280	9	297.00	1.90	564.30	0.00	564.30	5.64	558.66
			Chal	llanNo Wise Total :	9	297.00		564.30	0.00	564.30	5.64	558.66
<b>Employee Name :</b>	:- VASIM AHMAD K	THAN										
PR/23-24/116	02-Dec-2023	NS	IVORY/BLUE	220 x 280	2	66.00	1.90	125.40	0.00	125.40	1.25	124.15
			Chal	llanNo Wise Total :	2	66.00		125.40	0.00	125.40	1.25	124.15
Employee Name :	:- VASIM AHMAD K	HAN										
PR/23-24/122	02-Dec-2023	AY	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/122	02-Dec-2023	AY	IVORY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	6	203.00		452.30	0.00	452.30	4.52	447.78
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/135	03-Dec-2023	AY	GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/135	03-Dec-2023	AY	IVORY	240 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
				ChallanNo Wise Total :	11	398.00		915.50	0.00	915.50	9.15	906.35
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/146	04-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/155	05-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
				ChallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/182	09-Dec-2023	GR	GREY	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
				ChallanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/183	09-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/183	09-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	2	71.00		161.90	0.00	161.90	1.62	160.28
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/193	11-Dec-2023	AW	BEIGE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/193	11-Dec-2023	GR	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.09	503.11
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/204	13-Dec-2023	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
				ChallanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- VASIM AHMAD K	HAN										
PR/23-24/205	13-Dec-2023	AW	LIGHT BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/205	13-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.09	503.11

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/230	15-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/230	15-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
			Challa	anNo Wise Total :	15	495.00		1089.00	0.00	1089.00	10.89	1078.11
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/231	15-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Challa	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/252	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Challa	anNo Wise Total :	4	132.00		290.40	0.00	290.40	2.90	287.50
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/282	20-Dec-2023	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/282	20-Dec-2023	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Challa	anNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/299	23-Dec-2023	NS	IVORY/GREY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/299	23-Dec-2023	NS	TEAL/GREEN	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
			Challa	anNo Wise Total :	22	726.00		1597.20	0.00	1597.20	15.97	1581.23
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/300	23-Dec-2023	GR	DARK BLUE	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
			Challa	anNo Wise Total :	8	184.00		349.60	0.00	349.60	3.50	346.10
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/316	23-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Challa	anNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
<b>Employee Name</b>	:- VASIM AHMAD K											
PR/23-24/317	23-Dec-2023	AW	LIGHT GREY	240 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
			Challa	anNo Wise Total :	9	342.00		803.70	0.00	803.70	8.04	795.66
Employee Name	:- VASIM AHMAD K	THAN										
PR/23-24/318	25-Dec-2023	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/318	25-Dec-2023	AW	CHARCOAL/SILVER	240 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
PR/23-24/318	25-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/318	25-Dec-2023	NS	IVORY/GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/318	25-Dec-2023	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total:	11	393.00		898.80	0.00	898.80	9.00	889.80
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/327	25-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/328	26-Dec-2023	AW	BEIGE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
				ChallanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/360	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/360	30-Dec-2023	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/360	30-Dec-2023	NS	IVORY/GREY	145 x 200	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
PR/23-24/360	30-Dec-2023	NS	IVORY/BLUE	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
PR/23-24/360	30-Dec-2023	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
				ChallanNo Wise Total:	24	672.00		1385.70	0.00	1385.70	13.86	1371.84
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/361	30-Dec-2023	GR	IVORY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/361	30-Dec-2023	GR	DARK BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
				ChallanNo Wise Total :	14	452.00		987.50	0.00	987.50	9.88	977.62
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/373	01-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/373	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/373	01-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total:	10	330.00		726.00	0.00	726.00	7.27	718.73
<b>Employee Name</b>	:- VASIM AHMAD K	CHAN										
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/374	01-Jan-2024	NS	IVORY/BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/374	01-Jan-2024	NS	TEAL/GREEN	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
				ChallanNo Wise Total :	35	1155.00		2541.00	0.00	2541.00	25.41	2515.59

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/392	03-Jan-2024	GR	DARK BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
			C	hallanNo Wise Total :	13	429.00		943.80	0.00	943.80	9.44	934.36
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
PR/23-24/412	06-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
PR/23-24/442	10-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/442	10-Jan-2024	GR	IVORY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
			C	hallanNo Wise Total :	13	429.00		943.80	0.00	943.80	9.44	934.36
<b>Employee Name</b>	:- VASIM AHMAD K	KHAN										
PR/23-24/443	10-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/443	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/443	10-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/443	10-Jan-2024	NS	IVORY/BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			C	hallanNo Wise Total :	13	429.00		943.80	0.00	943.80	9.44	934.36
<b>Employee Name</b>	:- VASIM AHMAD k	KHAN										
PR/23-24/91	01-Dec-2023	AY	GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/1039	06-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1039	06-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1039	06-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	4	128.00		287.30	0.00	287.30	2.88	284.42
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			C	hallanNo Wise Total :	2	80.00		194.30	0.00	194.30	1.94	192.36
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/1041	06-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
			Chall	lanNo Wise Total :	6	149.00		308.30	0.00	308.30	3.08	305.22
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
CI/23-24/1145	11-Jan-2024	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/1145	11-Jan-2024	CL	DK GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1145	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			Chall	lanNo Wise Total :	21	703.00		1546.60	0.00	1546.60	15.46	1531.14
<b>Employee Name</b> :	- VIKASH KUMAR	BIND										
CI/23-24/295	01-Dec-2023	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/295	01-Dec-2023	BD	LIGHT GREY	220 x 280	3	99.00	1.90	188.10	0.00	188.10	1.88	186.22
CI/23-24/295	01-Dec-2023	BD	LIGHT GREY	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/295	01-Dec-2023	BD	FOSSIL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/295	01-Dec-2023	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/295	01-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	26	773.00		1614.50	0.00	1614.50	16.14	1598.30
Employee Name :	- VIKASH KUMAR I	BIND										
CI/23-24/297	01-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	144.00	0.00	144.00	1.44	142.56
			Chall	lanNo Wise Total :	2	66.00		144.00	0.00	144.00	1.44	142.50
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
CI/23-24/299	01-Dec-2023	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/299	01-Dec-2023	PL	FOG/WHEAT	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/299	01-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/299	01-Dec-2023	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/299	01-Dec-2023	PL	SMOKE/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/299	01-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/299	01-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/299	01-Dec-2023	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/299	01-Dec-2023	PL	LIGHT GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/299	01-Dec-2023	WS	BEIGE/GREEN	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/299	01-Dec-2023	WS	BEIGE/GREEN	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/299	01-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/299	01-Dec-2023	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/337	02-Dec-2023	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/337	02-Dec-2023	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Ch	allanNo Wise Total :	4	117.00		232.20	0.00	232.20	2.33	229.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/374	04-Dec-2023	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/374	04-Dec-2023	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/374	04-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/374	04-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	9	307.00		686.80	0.00	686.80	6.87	679.93
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/375	04-Dec-2023	AN	BROWN	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
			Ch	allanNo Wise Total :	4	136.00		292.40	0.00	292.40	2.92	289.48
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/376	04-Dec-2023	AY	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/376	04-Dec-2023	AY	CHARCOAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/376	04-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/376	04-Dec-2023	PL	CREAM/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/376	04-Dec-2023	PL	SMOKE/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/376	04-Dec-2023	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/376	04-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/376	04-Dec-2023	WS	BEIGE/GREEN	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/376	04-Dec-2023	WS	SILVER	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/376	04-Dec-2023	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	26	753.00		1651.10	0.00	1651.10	16.52	1634.58
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/378	04-Dec-2023	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Ch	allanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/379	04-Dec-2023	AY	CHARCOAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/379	04-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/379	04-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/391	04-Dec-2023	BD	TEAL	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/391	04-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	1.90	62.70	0.00	62.70	0.63	62.07
			Chal	llanNo Wise Total :	2	66.00		125.40	0.00	125.40	1.26	124.14
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/414	06-Dec-2023	AY	CHARCOAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/414	06-Dec-2023	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/414	06-Dec-2023	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/414	06-Dec-2023	PL	FOG/WHEAT	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/414	06-Dec-2023	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/414	06-Dec-2023	PL	SMOKE/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/414	06-Dec-2023	PL	NAVY/SILVER	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/414	06-Dec-2023	PL	KHAKI/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/414	06-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/414	06-Dec-2023	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/414	06-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/414	06-Dec-2023	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/414	06-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/414	06-Dec-2023	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/414	06-Dec-2023	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/414	06-Dec-2023	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chal	llanNo Wise Total :	46	1396.00		3008.10	0.00	3008.10	30.10	2978.00
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/416	06-Dec-2023	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/416	06-Dec-2023	AN	SILVER	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/416	06-Dec-2023	AN	DARK BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			Chal	llanNo Wise Total :	3	102.00		219.30	0.00	219.30	2.19	217.11
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/417	06-Dec-2023	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/417	06-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/417	06-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/417	06-Dec-2023	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/417	06-Dec-2023	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/417	06-Dec-2023	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(	ChallanNo Wise Total :	10	350.00		818.00	0.00	818.00	8.18	809.82
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/452	07-Dec-2023	AN	BROWN	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			(	ChallanNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/456	08-Dec-2023	AN	BLANKET	55 x 230	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
			(	ChallanNo Wise Total :	4	76.00		144.40	0.00	144.40	1.44	142.96
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/462	08-Dec-2023	AN	BLANKET	55 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			(	ChallanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/463	08-Dec-2023	AN	BLANKET	55 x 230	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
			(	ChallanNo Wise Total :	5	95.00		180.50	0.00	180.50	1.81	178.69
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/466	08-Dec-2023	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			(	ChallanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/488	09-Dec-2023	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/488	09-Dec-2023	BD	TEAL	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/488	09-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/488	09-Dec-2023	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			(	ChallanNo Wise Total :	11	348.00		757.50	0.00	757.50	7.58	749.92
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/494	09-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/494	09-Dec-2023	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/494	09-Dec-2023	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/494	09-Dec-2023	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/494	09-Dec-2023	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/494	09-Dec-2023	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/494	09-Dec-2023	WS	LIGHT GREEN	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/494	09-Dec-2023	WS	LIGHT GREY	140 x 230	9	216.00	1.90	410.40	0.00	410.40	4.10	406.30

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	26	715.00		1506.10	0.00	1506.10	15.06	1491.04
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/532	11-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/543	12-Dec-2023	FL	DARK BLUE	200 x 260	16	480.00	1.90	912.00	0.00	912.00	9.12	902.88
			Ch	allanNo Wise Total :	16	480.00		912.00	0.00	912.00	9.12	902.88
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/593	14-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/593	14-Dec-2023	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Ch	allanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/594	14-Dec-2023	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/594	14-Dec-2023	BD	LIGHT GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/594	14-Dec-2023	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/594	14-Dec-2023	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/594	14-Dec-2023	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/594	14-Dec-2023	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/594	14-Dec-2023	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	24	821.00		1841.60	0.00	1841.60	18.42	1823.18
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/595	14-Dec-2023	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/620	16-Dec-2023	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/620	16-Dec-2023	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/620	16-Dec-2023	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Ch	allanNo Wise Total :	10	321.00		699.00	0.00	699.00	6.99	692.01
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/621	16-Dec-2023	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/621	16-Dec-2023	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/621	16-Dec-2023	PL	LIGHT GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/621	16-Dec-2023	WS	TEAL/MULTI	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Chall	anNo Wise Total :	13	350.00		749.60	0.00	749.60	7.51	742.09
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/622	16-Dec-2023	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/622	16-Dec-2023	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
			Chall	anNo Wise Total :	21	760.00		1755.40	0.00	1755.40	17.55	1737.85
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/659	17-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/659	17-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/659	17-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	7	231.00		508.20	0.00	508.20		503.11
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/660	18-Dec-2023	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/660	18-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/660	18-Dec-2023	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/660	18-Dec-2023	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	13	484.00		1127.50	0.00	1127.50	11.28	1116.22
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/661	18-Dec-2023	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/661	18-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/661	18-Dec-2023	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/661	18-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/661	18-Dec-2023	WS	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/661	18-Dec-2023	WS	SILVER	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
			Chall	anNo Wise Total :	20	623.00		1300.70	0.00	1300.70	13.01	1287.69
Employee Name	:- VIKASH KUMAR	RIND										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/688	19-Dec-2023	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/688	19-Dec-2023	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/688	19-Dec-2023	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/688	19-Dec-2023	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/688	19-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/688	19-Dec-2023	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/688	19-Dec-2023	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/688	19-Dec-2023	BD	FOSSIL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
			Chall	anNo Wise Total :	21	705.00		1638.30	0.00	1638.30	16.39	1621.91
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/689	19-Dec-2023	PL	FOG/WHEAT	55 x 145	9	117.00	1.90	222.30	0.00	222.30	2.22	220.08
CI/23-24/689	19-Dec-2023	PL	FOG/WHEAT	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/689	19-Dec-2023	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/689	19-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/689	19-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/689	19-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/689	19-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/689	19-Dec-2023	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/689	19-Dec-2023	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/689	19-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/689	19-Dec-2023	PL	LIGHT GREEN	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/689	19-Dec-2023	PL	LIGHT GREEN	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/689	19-Dec-2023	PL	LIGHT GREEN	70 x 285	19	437.00	1.90	830.30	0.00	830.30	8.30	822.00
CI/23-24/689	19-Dec-2023	WS	LIGHT GREEN	60 x 230	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/689	19-Dec-2023	WS	SILVER	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chall	anNo Wise Total :	67	1357.00		2689.00	0.00	2689.00	26.88	2662.12
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/719	19-Dec-2023	CL	GREEN/SAGE	85 x 140	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
			Chall	anNo Wise Total :	10	150.00		307.50	0.00	307.50	3.08	304.42
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/749	21-Dec-2023	PL	FOG/WHEAT	95 x 155	29	464.00	1.90	881.60	0.00	881.60	8.82	872.78
CI/23-24/749	21-Dec-2023	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/749	21-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/749	21-Dec-2023	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

CI/23-24/749 CI/23-24/749 CI/23-24/749 CI/23-24/749 Employee Name :-	21-Dec-2023 21-Dec-2023 21-Dec-2023 21-Dec-2023 VIKASH KUMAR H 21-Dec-2023	PL PL WS WS	GRAPHITE/PEBBLE LIGHT GREEN BEIGE/GREEN LIGHT GREEN	70 x 215 95 x 155 85 x 140 115 x 170	9 2 2	171.00 32.00 30.00	1.90 1.90	324.90 60.80	0.00	324.90 60.80	3.25 0.61	321.65 60.19
CI/23-24/749 CI/23-24/749 Employee Name :-	21-Dec-2023 21-Dec-2023 VIKASH KUMAR I	ws ws	BEIGE/GREEN LIGHT GREEN	85 x 140	2		1.90	60.80	0.00	60.80	0.61	60.10
CI/23-24/749  Employee Name :-	21-Dec-2023 VIKASH KUMAR I	WS	LIGHT GREEN			30.00				00.80	0.01	00.19
Employee Name :-	VIKASH KUMAR I			115 x 170		30.00	1.90	57.00	0.00	57.00	0.57	56.43
			<i>C</i> : "		2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	53	945.00		1845.90	0.00	1845.90	18.46	1827.44
CI/23-24/750	21-Dec-2023	BIND										
C1/23-24/130		BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/750	21-Dec-2023	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	70 x 215	11	209.00	1.90	397.10	0.00	397.10	3.97	393.13
CI/23-24/750	21-Dec-2023	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	23	554.00		1148.00	0.00	1148.00	11.47	1136.53
Employee Name :-	VIKASH KUMAR I	BIND										
CI/23-24/765	22-Dec-2023	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	anNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name :-	VIKASH KUMAR I	BIND										
CI/23-24/766	22-Dec-2023	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/766	22-Dec-2023	PL	GRAPHITE/PEBBLE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/766	22-Dec-2023	PL	GRAPHITE/PEBBLE	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	anNo Wise Total :	4	67.00		127.30	0.00	127.30	1.27	126.03
Employee Name :-	VIKASH KUMAR I	BIND										
CI/23-24/903	29-Dec-2023	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/903	29-Dec-2023	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/903	29-Dec-2023	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/903	29-Dec-2023	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/903	29-Dec-2023	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/903	29-Dec-2023	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	32	1128.00		2570.70	0.00	2570.70	25.70	2545.00
Employee Name :-	VIKASH KUMAR I	BIND										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/904	29-Dec-2023	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/904	29-Dec-2023	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/904	29-Dec-2023	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/904	29-Dec-2023	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/904	29-Dec-2023	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/904	29-Dec-2023	BD	FOSSIL	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
			Ch	allanNo Wise Total :	32	964.00		2070.10	0.00	2070.10	20.69	2049.41
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/977	02-Jan-2024	FL	RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/977	02-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/977	02-Jan-2024	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Ch	allanNo Wise Total :	22	692.00		1505.60	0.00	1505.60	15.06	1490.54
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
CI/23-24/979	02-Jan-2024	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/979	02-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	28	747.00		1573.20	0.00	1573.20	15.74	1557.46
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/101	01-Dec-2023	GR	IVORY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			Ch	allanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/118	02-Dec-2023	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- VIKASH KUMAR	BIND										
PR/23-24/136	03-Dec-2023	AY	BLUE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/136	03-Dec-2023	AY	BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	10	335.00		742.70	0.00	742.70	7.42	735.28
Employee Name :	- VIKASH KUMAR	BIND										,
PR/23-24/140	04-Dec-2023	AW	BEIGE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/140	04-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			Chall	anNo Wise Total :	11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :	- VIKASH KUMAR	BIND										
PR/23-24/161	06-Dec-2023	AW	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/161	06-Dec-2023	AW	IVORY/GREY	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	5	170.00		379.70	0.00	379.70	3.79	375.91
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
PR/23-24/189	09-Dec-2023	GR	GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Challa	anNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
PR/23-24/222	14-Dec-2023	GR	BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/222	14-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
PR/23-24/223	14-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/223	14-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.18	215.62
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
PR/23-24/242	16-Dec-2023	AW	CHARCOAL/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
<b>Employee Name :</b>	- VIKASH KUMAR	BIND										
PR/23-24/243	16-Dec-2023	GR	BEIGE	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/243	16-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
			Chall	anNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.16	1006.24
Employee Name :	- VIKASH KUMAR	BIND										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
PR/23-24/257	17-Dec-2023	GR	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/257	17-Dec-2023	GR	IVORY	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
				ChallanNo Wise Total :	14	462.00		1016.40	0.00	1016.40	10.17	1006.23
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/270	19-Dec-2023	AW	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/271	19-Dec-2023	GR	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
				ChallanNo Wise Total :	6	198.00		435.60	0.00	435.60	4.36	431.24
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/283	21-Dec-2023	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/283	21-Dec-2023	GR	IVORY	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
				ChallanNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.35	1221.85
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/289	22-Dec-2023	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
				ChallanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.63	359.37
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/290	22-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/354	29-Dec-2023	NS	IVORY/GREY	145 x 200	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
				ChallanNo Wise Total :	6	138.00		262.20	0.00	262.20	2.62	259.58
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/363	30-Dec-2023	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- VIKASH KUMAR	BIND										
PR/23-24/382	02-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
-				ChallanNo Wise Total :	17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name	:- VIKASH KUMAR	BIND		<u> </u>								
PR/23-24/409	06-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/452	11-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/452	11-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/452	11-Jan-2024	GR	TAUPE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
				ChallanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.08	503.12
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/453	11-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	23	759.00		1669.80	0.00	1669.80	16.71	1653.09
<b>Employee Name</b>	:- VIKASH KUMAR	BIND										
PR/23-24/99	01-Dec-2023	AY	GREY	220 x 280	21	693.00	2.20	1524.60	0.00	1524.60	15.25	1509.35
				ChallanNo Wise Total :	21	693.00		1524.60	0.00	1524.60	15.25	1509.35
				Grand Total :-	16853	469405.00		1031578.40	150.00	1031428.40	9353.20	1022075.20