

Finishing Process Register Detail

Print Date :- 22-Feb-2024 & 3:47:12 pm

From Date :- 01-Feb-2024 ToDate:- 22-Feb-2024

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/1484	01-Feb-2024	FL	ORANGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :- ASHOK YADAV												
CI/23-24/1512	02-Feb-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1512	02-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1512	02-Feb-2024	PL	FOG/WHEAT	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1512	02-Feb-2024	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1512	02-Feb-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					19	697.00		1613.20	0.00	1613.20	16.13	1597.07
Employee Name :- ASHOK YADAV												
CI/23-24/1514	02-Feb-2024	BD	TEAL	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/1514	02-Feb-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1514	02-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1514	02-Feb-2024	BD	FOSSIL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					23	844.00		1953.70	0.00	1953.70	19.54	1934.16
Employee Name :- ASHOK YADAV												
CI/23-24/1515	02-Feb-2024	FT	BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
ChallanNo Wise Total :					2	68.00		146.20	0.00	146.20	1.46	144.74
Employee Name :- ASHOK YADAV												
CI/23-24/1518	02-Feb-2024	BD	BEIGE/BLACK	80 x 200	4	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					4	72.00		136.80	0.00	136.80	1.37	135.43
Employee Name :- ASHOK YADAV												
CI/23-24/1604	07-Feb-2024	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1604	07-Feb-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1604	07-Feb-2024	BD	BEIGE/BLACK	80 x 200	5	90.00	1.90	171.00	0.00	171.00	1.71	169.29
ChallanNo Wise Total :					15	470.00		1064.00	0.00	1064.00	10.64	1053.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/1605	07-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	CL	BLUE/RUST	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1605	07-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1605	07-Feb-2024	CL	IVORY/RED	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1605	07-Feb-2024	FL	ORANGE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1605	07-Feb-2024	FL	BLACK	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1605	07-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1605	07-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1605	07-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1605	07-Feb-2024	SF	BLUE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	SF	RUST	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					32	902.00		1854.40	0.00	1854.40	18.55	1835.85
Employee Name :- ASHOK YADAV												
CI/23-24/1606	07-Feb-2024	KB	BEIGE/BLACK	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :- ASHOK YADAV												
CI/23-24/1607	07-Feb-2024	SF	CHARCOAL	115 x 170	14	266.00	2.05	545.30	0.00	545.30	5.45	539.85
CI/23-24/1607	07-Feb-2024	WS	BLUE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1607	07-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1607	07-Feb-2024	WS	LT.MOSS/CREAM	60 x 105	12	132.00	2.05	270.60	0.00	270.60	2.71	267.89
ChallanNo Wise Total :					31	493.00		996.40	0.00	996.40	9.96	986.44
Employee Name :- ASHOK YADAV												
CI/23-24/1614	08-Feb-2024	FL	BLACK	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1614	08-Feb-2024	FL	BLACK	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1614	08-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1614	08-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1614	08-Feb-2024	SF	RUST	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					22	552.00		1072.70	0.00	1072.70	10.72	1061.98
Employee Name :- ASHOK YADAV												
CI/23-24/1616	08-Feb-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 :					1	38.00		89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1651	10-Feb-2024	AY	TAUPE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1651	10-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1651	10-Feb-2024	CL	IVORY/GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1651	10-Feb-2024	FL	BLACK	140 x 230	13	312.00	1.90	592.80	0.00	592.80	5.93	586.87
CI/23-24/1651	10-Feb-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1651	10-Feb-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1651	10-Feb-2024	FL	BLACK	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1651	10-Feb-2024	FL	CHARCOAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1651	10-Feb-2024	FL	DARK BLUE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1651	10-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1651	10-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1651	10-Feb-2024	SF	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					56	1422.00		2888.40	0.00	2888.40	28.90	2859.50
Employee Name :- ASHOK YADAV												
CI/23-24/1654	10-Feb-2024	SF	MD.BLUE	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1654	10-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
ChallanNo Wise Total :					9	254.00		482.60	0.00	482.60	4.82	477.78
Employee Name :- ASHOK YADAV												
CI/23-24/1655	10-Feb-2024	SF	BLUE	60 x 230	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1655	10-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					8	152.00		303.05	0.00	303.05	3.03	300.02
Employee Name :- ASHOK YADAV												
CI/23-24/1662	12-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1662	12-Feb-2024	FL	BEIGE	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/1662	12-Feb-2024	FL	RUST	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1662	12-Feb-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1662	12-Feb-2024	FL	CHARCOAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1662	12-Feb-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1662	12-Feb-2024	PL	KHAKI/SAND	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					29	621.00		1209.60	0.00	1209.60	12.10	1197.50
Employee Name :- ASHOK YADAV												
CI/23-24/1663	12-Feb-2024	SF	MD.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
Employee Name :- ASHOK YADAV												
CI/23-24/1664	12-Feb-2024	SF	GREEN	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37
ChallanNo Wise Total :					9	216.00		442.80	0.00	442.80	4.43	438.37
Employee Name :- ASHOK YADAV												
CI/23-24/1710	14-Feb-2024	FL	BLACK	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1710	14-Feb-2024	FL	DARK BLUE	230 x 315	12	432.00	2.10	907.20	0.00	907.20	9.07	898.13
CI/23-24/1710	14-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					18	544.00		1154.20	0.00	1154.20	11.54	1142.66
Employee Name :- ASHOK YADAV												
CI/23-24/1737	16-Feb-2024	AY	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1737	16-Feb-2024	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/1737	16-Feb-2024	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/1737	16-Feb-2024	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1737	16-Feb-2024	SB	GREY/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1737	16-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					32	997.00		2063.80	0.00	2063.80	20.63	2043.17
Employee Name :- ASHOK YADAV												
CI/23-24/1739	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1739	16-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1739	16-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					6	140.00		275.90	0.00	275.90	2.76	273.14
Employee Name :- ASHOK YADAV												
CI/23-24/1761	17-Feb-2024	SF	CHARCOAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
ChallanNo Wise Total :					8	224.00		425.60	0.00	425.60	4.26	421.34
Employee Name :- ASHOK YADAV												
CI/23-24/1763	17-Feb-2024	AY	BLUE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1763	17-Feb-2024	AY	IVORY	70 x 215	10	190.00	2.05	389.50	0.00	389.50	3.89	385.61

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1763	17-Feb-2024	AY	IVORY/RUST	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1763	17-Feb-2024	AY	CHARCOAL	70 x 285	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
CI/23-24/1763	17-Feb-2024	AY	COLOR/BLOCK 01	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1763	17-Feb-2024	CL	IVORY/BLACK	60 x 105	11	121.00	2.05	248.05	0.00	248.05	2.48	245.57
CI/23-24/1763	17-Feb-2024	CL	IVORY/BLACK	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1763	17-Feb-2024	CL	IVORY/GREY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1763	17-Feb-2024	SF	CHARCOAL	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1763	17-Feb-2024	SF	CHARCOAL	60 x 350	3	81.00	2.05	166.05	0.00	166.05	1.66	164.39
CI/23-24/1763	17-Feb-2024	SF	BLUE	60 x 290	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1763	17-Feb-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1763	17-Feb-2024	SF	RUST	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83

ChallanNo Wise Total :	62	1042.00	2136.10	0.00	2136.10	21.36	2114.74
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Employee Name :- ASHOK YADAV

CI/23-24/1803	20-Feb-2024	AY	IVORY/RUST	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1803	20-Feb-2024	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1803	20-Feb-2024	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1803	20-Feb-2024	CL	IVORY/BLACK	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1803	20-Feb-2024	FL	LIGHT GRAY	70 x 230	9	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/1803	20-Feb-2024	SF	LIGHT ROSE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	MD.GREY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	GREY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	MD.BLUE	140 x 230	14	336.00	2.05	688.80	0.00	688.80	6.89	681.91
CI/23-24/1803	20-Feb-2024	SF	CHARCOAL	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1803	20-Feb-2024	SF	CHARCOAL	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
CI/23-24/1803	20-Feb-2024	SF	BLUE	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1803	20-Feb-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1803	20-Feb-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1803	20-Feb-2024	SF	BLUE	60 x 290	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36

ChallanNo Wise Total :	52	1178.00	2387.90	0.00	2387.90	23.88	2364.02
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Employee Name :- ASHOK YADAV

CI/23-24/1806	20-Feb-2024	CL	IVORY/RED	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
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ChallanNo Wise Total :	3	15.00	30.75	0.00	30.75	0.31	30.44
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Employee Name :- ASHOK YADAV

CI/23-24/1823	21-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- ASHOK YADAV												
CI/23-24/1824	21-Feb-2024	CL	BROWN/IVORY	40 x 40	12	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/1824	21-Feb-2024	SF	MD.BLUE	140 x 230	15	360.00	2.05	738.00	0.00	738.00	7.38	730.62
CI/23-24/1824	21-Feb-2024	SF	CHARCOAL	140 x 230	13	312.00	2.05	639.60	0.00	639.60	6.40	633.20
CI/23-24/1824	21-Feb-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1824	21-Feb-2024	SF	GREEN	140 x 230	7	168.00	2.05	344.40	0.00	344.40	3.44	340.96
ChallanNo Wise Total :					50	972.00		1992.60	0.00	1992.60	19.93	1972.67
Employee Name :- BASANT LAL YADAV												
CI/23-24/1517	02-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1517	02-Feb-2024	FT	MULTI	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1517	02-Feb-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1517	02-Feb-2024	SF	CHARCOAL/BLUE	215 x 275	6	192.00	1.90	364.80	0.00	364.80	3.65	361.15
ChallanNo Wise Total :					10	328.00		653.80	0.00	653.80	6.54	647.26
Employee Name :- BASANT LAL YADAV												
CI/23-24/1519	02-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1519	02-Feb-2024	CL	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1519	02-Feb-2024	SF	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1519	02-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					10	325.00		706.60	0.00	706.60	7.07	699.53
Employee Name :- BASANT LAL YADAV												
CI/23-24/1536	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1536	03-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1536	03-Feb-2024	SF	RUST	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1536	03-Feb-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					14	469.00		1008.00	0.00	1008.00	10.08	997.92
Employee Name :- BASANT LAL YADAV												
CI/23-24/1537	03-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1537	03-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1537	03-Feb-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1537	03-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					14	458.00		970.40	0.00	970.40	9.71	960.69

Employee Name :- BASANT LAL YADAV

CI/23-24/1538	03-Feb-2024	FT	MULTI	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

Employee Name :- BASANT LAL YADAV

CI/23-24/1575	06-Feb-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69

Employee Name :- BASANT LAL YADAV

CI/23-24/1576	06-Feb-2024	WS	GREY/CREAM	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 :- BASANT LAL YADAV

CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1676	12-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1676	12-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/1676	12-Feb-2024	CL	IVORY/GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1676	12-Feb-2024	FL	LIGHT GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1676	12-Feb-2024	FL	ORANGE	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
CI/23-24/1676	12-Feb-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1676	12-Feb-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1676	12-Feb-2024	FL	BLACK	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1676	12-Feb-2024	FL	ORANGE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1676	12-Feb-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1676	12-Feb-2024	SF	CHARCOAL	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
ChallanNo Wise Total :					64	1927.00		4092.10	0.00	4092.10	40.94	4051.16

Employee Name :- BASANT LAL YADAV

CI/23-24/1681	12-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV												
CI/23-24/1682	12-Feb-2024	KB	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1682	12-Feb-2024	SF	MD.BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1682	12-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
ChallanNo Wise Total :					8	282.00		636.60	0.00	636.60	6.36	630.24
Employee Name :- BASANT LAL YADAV												
CI/23-24/1706	13-Feb-2024	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1706	13-Feb-2024	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1706	13-Feb-2024	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1706	13-Feb-2024	CL	IVORY/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1706	13-Feb-2024	CL	IVORY/GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1706	13-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1706	13-Feb-2024	CL	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1706	13-Feb-2024	FL	DARK BLUE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1706	13-Feb-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1706	13-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1706	13-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1706	13-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1706	13-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
CI/23-24/1706	13-Feb-2024	SF	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1706	13-Feb-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
ChallanNo Wise Total :					39	1082.00		2226.35	0.00	2226.35	22.27	2204.08
Employee Name :- BASANT LAL YADAV												
CI/23-24/1707	13-Feb-2024	SF	GREEN	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
ChallanNo Wise Total :					7	238.00		499.80	0.00	499.80	5.00	494.80
Employee Name :- BASANT LAL YADAV												
CI/23-24/1720	15-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1720	15-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1720	15-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1720	15-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1720	15-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
CI/23-24/1720	15-Feb-2024	SF	BLUE	250 x 345	3	117.00	2.45	286.65	0.00	286.65	2.87	283.78

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	363.00		789.10	0.00	789.10	7.91	781.19
Employee Name :- BASANT LAL YADAV												
CI/23-24/1721	15-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1721	15-Feb-2024	SF	GREEN	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					5	174.00		365.40	0.00	365.40	3.65	361.75
Employee Name :- BASANT LAL YADAV												
CI/23-24/1724	15-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1724	15-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					2	47.00		89.30	0.00	89.30	0.90	88.40
Employee Name :- BASANT LAL YADAV												
CI/23-24/1746	16-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1746	16-Feb-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1746	16-Feb-2024	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1746	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1746	16-Feb-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1746	16-Feb-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					19	567.00		1210.50	0.00	1210.50	12.11	1198.39
Employee Name :- BASANT LAL YADAV												
CI/23-24/1747	16-Feb-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1747	16-Feb-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1747	16-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1747	16-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					11	367.00		799.30	0.00	799.30	8.00	791.30
Employee Name :- BASANT LAL YADAV												
CI/23-24/1748	16-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
ChallanNo Wise Total :					2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name :- BASANT LAL YADAV												
CI/23-24/1756	17-Feb-2024	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1756	17-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1756	17-Feb-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	822.80	8.23	814.57
CI/23-24/1756	17-Feb-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1756	17-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1756	17-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1756	17-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	27	918.00	2022.50	0.00	2022.50	20.23	2002.27
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Employee Name :- BASANT LAL YADAV

CI/23-24/1793	19-Feb-2024	BD	FOSSIL	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

Employee Name :- BASANT LAL YADAV

CI/23-24/1794	19-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1794	19-Feb-2024	CL	TEAL	230 x 290	13	442.00	2.20	972.40	0.00	972.40	9.72	962.68
CI/23-24/1794	19-Feb-2024	CL	GREEN/IVORY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1794	19-Feb-2024	FL	RUST	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1794	19-Feb-2024	FL	RUST	70 x 230	9	180.00	1.90	342.00	0.00	342.00	3.42	338.58
ChallanNo Wise Total :					32	866.00		1778.00	0.00	1778.00	17.78	1760.22

Employee Name :- BASANT LAL YADAV

CI/23-24/1796	19-Feb-2024	FT	CHARCOAL	65 x 290	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

Employee Name :- BASANT LAL YADAV

CI/23-24/1797	19-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1797	19-Feb-2024	FT	CHARCOAL	65 x 290	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1797	19-Feb-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1797	19-Feb-2024	SF	BLUE	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					10	318.00		660.30	0.00	660.30	6.59	653.71

Employee Name :- DHARAMCHAND

CI/23-24/1502	02-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1502	02-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1502	02-Feb-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.19	215.61

Employee Name :- DHARAMCHAND

CI/23-24/1507	02-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1507	02-Feb-2024	CL	IVORY/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1507	02-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1507	02-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	6	199.00	434.40	0.00	434.40	4.35	430.05
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Employee Name :- DHARAMCHAND

CI/23-24/1510	02-Feb-2024	CL	IVORY/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1510	02-Feb-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1510	02-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1510	02-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1510	02-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1510	02-Feb-2024	SF	BLUE	220 x 290	12	408.00	2.10	856.80	0.00	856.80	8.57	848.23
CI/23-24/1510	02-Feb-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo Wise Total :	25	822.00	1750.70	0.00	1750.70	17.52	1733.18
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Employee Name :- DHARAMCHAND

CI/23-24/1513	02-Feb-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1513	02-Feb-2024	SF	GREY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1513	02-Feb-2024	SF	MD.BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1513	02-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10

ChallanNo Wise Total :	17	508.00	999.20	0.00	999.20	9.99	989.21
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Employee Name :- DHARAMCHAND

CI/23-24/1516	02-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1516	02-Feb-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10

ChallanNo Wise Total :	7	184.00	400.00	0.00	400.00	4.00	396.00
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Employee Name :- DHARAMCHAND

CI/23-24/1569	05-Feb-2024	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1569	05-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1569	05-Feb-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/1569	05-Feb-2024	BD	FOSSIL	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					23	711.00		1544.40	0.00	1544.40	15.44	1528.96
Employee Name :- DHARAMCHAND												
CI/23-24/1570	05-Feb-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1570	05-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	CL	DK GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1570	05-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1570	05-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1570	05-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1570	05-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1570	05-Feb-2024	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/1570	05-Feb-2024	SB	LT.GREEN/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					37	1111.00		2512.30	0.00	2512.30	25.14	2487.16
Employee Name :- DHARAMCHAND												
CI/23-24/1608	07-Feb-2024	FL	BLACK	55 x 85	27	243.00	1.90	461.70	0.00	461.70	4.62	457.08
CI/23-24/1608	07-Feb-2024	FL	BLACK	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1608	07-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1608	07-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1608	07-Feb-2024	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
ChallanNo Wise Total :					42	607.00		1231.60	0.00	1231.60	12.32	1219.28
Employee Name :- DHARAMCHAND												
CI/23-24/1628	08-Feb-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1628	08-Feb-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1628	08-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1628	08-Feb-2024	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					16	521.00		1164.50	0.00	1164.50	11.65	1152.85
Employee Name :- DHARAMCHAND												
CI/23-24/1629	09-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1629	09-Feb-2024	FL	RUST	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1629	09-Feb-2024	FL	ORANGE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1629	09-Feb-2024	FL	RUST	55 x 85	15	135.00	1.90	256.50	0.00	256.50	2.56	253.94
CI/23-24/1629	09-Feb-2024	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1629	09-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1629	09-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1629	09-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1629	09-Feb-2024	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
ChallanNo Wise Total :					41	913.00		2034.70	0.00	2034.70	20.35	2014.35
Employee Name :- DHARAMCHAND												
CI/23-24/1688	12-Feb-2024	AY	BLUE	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/1688	12-Feb-2024	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1688	12-Feb-2024	AY	CHARCOAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1688	12-Feb-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69
CI/23-24/1688	12-Feb-2024	CL	IVORY/RED	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	FL	RUST	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1688	12-Feb-2024	FL	CHARCOAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1688	12-Feb-2024	FL	ORANGE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1688	12-Feb-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/1688	12-Feb-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1688	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					50	1509.00		3252.30	0.00	3252.30	32.51	3219.79
Employee Name :- DHARAMCHAND												
CI/23-24/1689	12-Feb-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1689	12-Feb-2024	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1689	12-Feb-2024	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					7	160.00		321.10	0.00	321.10	3.20	317.90
Employee Name :- DHARAMCHAND												
CI/23-24/1694	12-Feb-2024	BD	BEIGE/BLACK	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 :- DHARAMCHAND												
CI/23-24/1696	12-Feb-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					2	84.00		210.00	0.00	210.00	2.10	207.90
Employee Name :- DHARAMCHAND												
CI/23-24/1699	12-Feb-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
Employee Name :- DHARAMCHAND												
CI/23-24/1742	16-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1742	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1742	16-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1742	16-Feb-2024	BD	FOSSIL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1742	16-Feb-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					12	348.00		744.90	0.00	744.90	7.44	737.46
Employee Name :- DHARAMCHAND												
CI/23-24/1744	16-Feb-2024	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/1744	16-Feb-2024	FL	RUST	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1744	16-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1744	16-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1744	16-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1744	16-Feb-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1744	16-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1744	16-Feb-2024	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1744	16-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					30	869.00		1806.50	0.00	1806.50	18.05	1788.45
Employee Name :- DHARAMCHAND												
CI/23-24/1779	19-Feb-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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- DHARAMCHAND												
CI/23-24/1798	19-Feb-2024	BD	LIGHT GREY	245 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
Employee Name :- DHARAMCHAND												
CI/23-24/1804	20-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1804	20-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1804	20-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					8	161.00		305.90	0.00	305.90	3.05	302.85
Employee Name :- FARID KHAN												
CI/23-24/1487	01-Feb-2024	SF	RUST	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
ChallanNo Wise Total :					2	44.00		70.40	0.00	70.40	0.70	69.70
Employee Name :- FARID KHAN												
CI/23-24/1490	01-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
ChallanNo Wise Total :					1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name :- FARID KHAN												
CI/23-24/1496	02-Feb-2024	BD	BEIGE/BLACK	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 :- FARID KHAN												
CI/23-24/1497	02-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
ChallanNo Wise Total :					2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name :- FARID KHAN												
CI/23-24/1498	02-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1498	02-Feb-2024	CL	DK GREEN	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1498	02-Feb-2024	CL	IVORY/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1498	02-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1498	02-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1498	02-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					16	530.00		1159.20	0.00	1159.20	11.59	1147.61
Employee Name :- FARID KHAN												
CI/23-24/1555	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1555	03-Feb-2024	CL	IVORY/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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1555	03-Feb-2024	FL	CHARCOAL	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1555	03-Feb-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1555	03-Feb-2024	PL	CREAM/SAND	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
CI/23-24/1555	03-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1555	03-Feb-2024	SF	CHARCOAL	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80

ChallanNo Wise Total :	32	1138.00	2477.40	0.00	2477.40	24.79	2452.61
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Employee Name :- FARID KHAN

CI/23-24/1556	03-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1556	03-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69

ChallanNo Wise Total :	4	148.00	329.80	0.00	329.80	3.30	326.50
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Employee Name :- FARID KHAN

CI/23-24/1591	06-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1591	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1591	06-Feb-2024	PL	SMOKE/SAND	95 x 155	27	432.00	1.90	820.80	0.00	820.80	8.21	812.59

ChallanNo Wise Total :	30	497.00	954.20	0.00	954.20	9.55	944.65
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Employee Name :- FARID KHAN

CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo Wise Total :	4	107.00	220.40	0.00	220.40	2.20	218.20
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Employee Name :- FARID KHAN

CI/23-24/1609	07-Feb-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1609	07-Feb-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55

ChallanNo Wise Total :	3	90.00	135.00	0.00	135.00	1.35	133.65
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Employee Name :- FARID KHAN

CI/23-24/1620	08-Feb-2024	AN	BLANKET	40 x 40	20	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1620	08-Feb-2024	AN	BLANKET	40 x 40	11	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/1620	08-Feb-2024	FL	CHARCOAL	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1620	08-Feb-2024	FL	DARK BLUE	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1620	08-Feb-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06

ChallanNo Wise Total :	35	298.00	509.00	0.00	509.00	5.09	503.91
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Employee Name :- FARID KHAN

CI/23-24/1685	12-Feb-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1685	12-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1685	12-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1685	12-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1685	12-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					11	373.00		826.30	0.00	826.30	8.26	818.04

Employee Name :- FARID KHAN

CI/23-24/1687	12-Feb-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

Employee Name :- FARID KHAN

CI/23-24/1709	13-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1709	13-Feb-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1709	13-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49

Employee Name :- FARID KHAN

CI/23-24/1725	15-Feb-2024	CL	IVORY/RED	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1725	15-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1725	15-Feb-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1725	15-Feb-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1725	15-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1725	15-Feb-2024	SF	CHARCOAL	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
CI/23-24/1725	15-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					13	380.00		799.50	0.00	799.50	8.00	791.50

Employee Name :- FARID KHAN

CI/23-24/1726	15-Feb-2024	FT	BLUE	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1726	15-Feb-2024	FT	GRAY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1726	15-Feb-2024	FT	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1726	15-Feb-2024	PT	RED/IVORY	200 x 200	1	26.00	1.50	39.00	0.00	39.00	0.39	38.61
CI/23-24/1726	15-Feb-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1726	15-Feb-2024	SF	GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					10	247.00		453.70	0.00	453.70	4.53	449.17

Employee Name :- FARID KHAN

CI/23-24/1729	15-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	38.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- FARID KHAN												
CI/23-24/1752	16-Feb-2024	AN	BLANKET	40 x 40	3	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/1752	16-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					6	60.00		114.00	0.00	114.00	1.14	112.86
Employee Name :- FARID KHAN												
CI/23-24/1753	16-Feb-2024	BD	FOSSIL	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
ChallanNo Wise Total :					9	171.00		324.90	0.00	324.90	3.25	321.65
Employee Name :- FARID KHAN												
CI/23-24/1754	16-Feb-2024	FT	BLUE	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1754	16-Feb-2024	FT	BLUE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1754	16-Feb-2024	FT	GRAY	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
ChallanNo Wise Total :					12	138.00		262.20	0.00	262.20	2.62	259.58
Employee Name :- FARID KHAN												
CI/23-24/1769	17-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1769	17-Feb-2024	BD	FOSSIL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					4	76.00		144.40	0.00	144.40	1.44	142.96
Employee Name :- FARID KHAN												
CI/23-24/1787	19-Feb-2024	SF	BLUE	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
Employee Name :- FARID KHAN												
CI/23-24/1788	19-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1788	19-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1788	19-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1788	19-Feb-2024	FL	CHARCOAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1788	19-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1788	19-Feb-2024	SF	CHARCOAL	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
CI/23-24/1788	19-Feb-2024	SF	RUST	220 x 220	3	87.00	1.50	130.50	0.00	130.50	1.30	129.20
CI/23-24/1788	19-Feb-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1788	19-Feb-2024	WS	CREAM	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					43	1234.00		2533.10	0.00	2533.10	25.33	2507.77

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- FARID KHAN												
CI/23-24/1789	19-Feb-2024	FT	GRAY	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1789	19-Feb-2024	FT	CHARCOAL	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					6	54.00		102.60	0.00	102.60	1.03	101.57
Employee Name :- MAINUDEEN												
CI/23-24/1488	01-Feb-2024	CL	IVORY/GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1488	01-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1488	01-Feb-2024	CL	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1488	01-Feb-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1488	01-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1488	01-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1488	01-Feb-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					16	507.00		1116.30	0.00	1116.30	11.17	1105.13
Employee Name :- MAINUDEEN												
CI/23-24/1489	01-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1489	01-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	84.00		176.70	0.00	176.70	1.76	174.94
Employee Name :- MAINUDEEN												
CI/23-24/1491	01-Feb-2024	CL	IVORY/GREY	140 x 215	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
Employee Name :- MAINUDEEN												
CI/23-24/1548	03-Feb-2024	CL	BROWN/IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1548	03-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1548	03-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1548	03-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1548	03-Feb-2024	WS	GREY/CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					12	356.00		755.60	0.00	755.60	7.56	748.04
Employee Name :- MAINUDEEN												
CI/23-24/1549	03-Feb-2024	SF	MD.BLUE	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
Employee Name :- MAINUDEEN												
CI/23-24/1550	03-Feb-2024	BD	BEIGE/BLACK	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1550	03-Feb-2024	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					5	145.00		305.20	0.00	305.20	3.05	302.15
Employee Name :- MAINUDEEN												
CI/23-24/1658	10-Feb-2024	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1658	10-Feb-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1658	10-Feb-2024	CL	BROWN/IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/1658	10-Feb-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1658	10-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1658	10-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1658	10-Feb-2024	PL	LIGHT GREEN	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1658	10-Feb-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1658	10-Feb-2024	SF	RUST	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					24	802.00		1747.70	0.00	1747.70	17.48	1730.22
Employee Name :- MAINUDEEN												
CI/23-24/1659	10-Feb-2024	SF	MD.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
Employee Name :- MAINUDEEN												
CI/23-24/1677	12-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1677	12-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1677	12-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1677	12-Feb-2024	FL	LIGHT GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1677	12-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	226.00		469.00	0.00	469.00	4.69	464.31
Employee Name :- MAINUDEEN												
CI/23-24/1678	12-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name :- MAINUDEEN												
CI/23-24/1679	12-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					2	44.00		83.60	0.00	83.60	0.84	82.76
Employee Name :- MAINUDEEN												
CI/23-24/1717	14-Feb-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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MAINUDEEN												
CI/23-24/1795	19-Feb-2024	FL	LIGHT GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1795	19-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1795	19-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					7	226.00		476.40	0.00	476.40	4.77	471.63
Employee Name :- NISHAR ANSHARI												
CI/23-24/1600	07-Feb-2024	BD	BEIGE/BLACK	245 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
Employee Name :- NISHAR ANSHARI												
CI/23-24/1601	07-Feb-2024	BD	LIGHT GREY	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
ChallanNo Wise Total :					1	11.00		20.90	0.00	20.90	0.21	20.69
Employee Name :- NISHAR ANSHARI												
CI/23-24/1602	07-Feb-2024	BD	LIGHT GREY	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/1602	07-Feb-2024	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					22	314.00		596.60	0.00	596.60	5.96	590.64
Employee Name :- NISHAR ANSHARI												
CI/23-24/1603	07-Feb-2024	KB	RED	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
ChallanNo Wise Total :					4	144.00		302.40	0.00	302.40	3.02	299.38
Employee Name :- NISHAR ANSHARI												
CI/23-24/1636	09-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1636	09-Feb-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					4	137.00		311.60	0.00	311.60	3.12	308.48
Employee Name :- NISHAR ANSHARI												
CI/23-24/1638	09-Feb-2024	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1638	09-Feb-2024	BD	LIGHT GREY	60 x 105	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
CI/23-24/1638	09-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1638	09-Feb-2024	BD	BEIGE/BLACK	70 x 285	27	621.00	1.90	1179.90	0.00	1179.90	11.80	1168.10
ChallanNo Wise Total :					38	835.00		1637.80	0.00	1637.80	16.38	1621.42
Employee Name :- OSAMA												
CI/23-24/1540	03-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1540	03-Feb-2024	CL	IVORY/BEIGE	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1540	03-Feb-2024	CL	IVORY/GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1540	03-Feb-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1540	03-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1540	03-Feb-2024	SB	GREY/MULTI	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/1540	03-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1540	03-Feb-2024	SF	BLUE	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1540	03-Feb-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo Wise Total :	31	763.00	1443.10	0.00	1443.10	14.43	1428.67
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Employee Name :- OSAMA

CI/23-24/1542	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
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ChallanNo Wise Total :	7	161.00	305.90	0.00	305.90	3.06	302.84
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Employee Name :- OSAMA

CI/23-24/1543	03-Feb-2024	FT	GRAY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1543	03-Feb-2024	FT	BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1543	03-Feb-2024	FT	GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1543	03-Feb-2024	FT	SAGE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10

ChallanNo Wise Total :	8	204.00	363.60	0.00	363.60	3.64	359.96
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Employee Name :- OSAMA

CI/23-24/1560	05-Feb-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1560	05-Feb-2024	CL	IVORY/BEIGE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1560	05-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1560	05-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1560	05-Feb-2024	FL	BLACK	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1560	05-Feb-2024	FL	DARK BLUE	55 x 85	30	270.00	1.90	513.00	0.00	513.00	5.13	507.87
CI/23-24/1560	05-Feb-2024	PL	CREAM/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1560	05-Feb-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67

ChallanNo Wise Total :	52	670.00	1273.00	0.00	1273.00	12.72	1260.28
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Employee Name :- OSAMA

CI/23-24/1561	05-Feb-2024	AN	BLANKET	40 x 40	16	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1561	05-Feb-2024	AN	BLANKET	40 x 40	19	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1561	05-Feb-2024	SB	GREY/MULTI	60 x 170	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22

ChallanNo Wise Total :	36	190.00	361.00	0.00	361.00	3.61	357.39
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Employee Name :- OSAMA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1562	05-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1562	05-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1562	05-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
ChallanNo Wise Total :					8	161.00		305.90	0.00	305.90	3.05	302.85

Employee Name :- OSAMA

CI/23-24/1586	06-Feb-2024	FT	GRAY	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1586	06-Feb-2024	PT	BLUE/BEIGE	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
ChallanNo Wise Total :					8	136.00		258.40	0.00	258.40	2.58	255.82

Employee Name :- OSAMA

CI/23-24/1587	06-Feb-2024	BD	FOSSIL	70 x 215	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 :- OSAMA

CI/23-24/1588	06-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1588	06-Feb-2024	BD	FOSSIL	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
ChallanNo Wise Total :					10	202.00		383.80	0.00	383.80	3.84	379.96

Employee Name :- OSAMA

CI/23-24/1589	06-Feb-2024	CL	GREEN/IVORY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1589	06-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1589	06-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1589	06-Feb-2024	FL	BLACK	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1589	06-Feb-2024	FL	DARK BLUE	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1589	06-Feb-2024	SB	GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					14	354.00		627.00	0.00	627.00	6.27	620.73

Employee Name :- OSAMA

CI/23-24/1590	06-Feb-2024	SF	RED	140 x 230	10	240.00	2.05	492.00	0.00	492.00	4.92	487.08
CI/23-24/1590	06-Feb-2024	SF	BLUE	140 x 230	12	288.00	2.05	590.40	0.00	590.40	5.90	584.50
ChallanNo Wise Total :					22	528.00		1082.40	0.00	1082.40	10.82	1071.58

Employee Name :- OSAMA

CI/23-24/1597	07-Feb-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 :					1	23.00		43.70	0.00	43.70	0.44	43.26

Employee Name :- OSAMA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1598	07-Feb-2024	AY	CHARCOAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1598	07-Feb-2024	FL	DARK BLUE	95 x 155	13	208.00	1.90	395.20	0.00	395.20	3.95	391.25
CI/23-24/1598	07-Feb-2024	FL	DARK BLUE	70 x 230	14	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/1598	07-Feb-2024	FL	CHARCOAL	55 x 85	18	162.00	1.90	307.80	0.00	307.80	3.08	304.72
CI/23-24/1598	07-Feb-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1598	07-Feb-2024	PL	LIGHT GREEN	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
ChallanNo Wise Total :					53	824.00		1565.60	0.00	1565.60	15.66	1549.94

Employee Name :- OSAMA

CI/23-24/1610	07-Feb-2024	CL	GREEN/IVORY	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

Employee Name :- OSAMA

CI/23-24/1612	08-Feb-2024	FL	BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1612	08-Feb-2024	FL	DARK BLUE	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1612	08-Feb-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1612	08-Feb-2024	FL	CHARCOAL	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1612	08-Feb-2024	FL	BLACK	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
ChallanNo Wise Total :					32	452.00		858.80	0.00	858.80	8.60	850.20

Employee Name :- OSAMA

CI/23-24/1656	10-Feb-2024	PT	BLUE/BEIGE	60 x 260	4	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					4	84.00		159.60	0.00	159.60	1.60	158.00

Employee Name :- OSAMA

CI/23-24/1657	10-Feb-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1657	10-Feb-2024	FL	ORANGE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1657	10-Feb-2024	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1657	10-Feb-2024	FL	BLACK	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1657	10-Feb-2024	FL	BLACK	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1657	10-Feb-2024	FL	DARK BLUE	55 x 85	33	297.00	1.90	564.30	0.00	564.30	5.64	558.66
CI/23-24/1657	10-Feb-2024	FL	LIGHT GRAY	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
CI/23-24/1657	10-Feb-2024	SF	RUST	220 x 220	4	116.00	1.50	174.00	0.00	174.00	1.74	172.26
ChallanNo Wise Total :					67	894.00		1616.20	0.00	1616.20	16.15	1600.05

Employee Name :- OSAMA

CI/23-24/1672	12-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1672	12-Feb-2024	BD	BEIGE/BLACK	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					24	456.00		866.40	0.00	866.40	8.66	857.74
Employee Name :- OSAMA												
CI/23-24/1673	12-Feb-2024	FL	BEIGE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1673	12-Feb-2024	FL	CHARCOAL	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1673	12-Feb-2024	FL	SMOKE	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1673	12-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1673	12-Feb-2024	FL	DARK BLUE	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1673	12-Feb-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					30	543.00		1031.70	0.00	1031.70	10.32	1021.38
Employee Name :- OSAMA												
CI/23-24/1708	13-Feb-2024	SF	MD.BLUE	140 x 140	19	342.00	1.60	547.20	0.00	547.20	5.47	541.73
CI/23-24/1708	13-Feb-2024	SF	CHARCOAL	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1708	13-Feb-2024	SF	BLUE	60 x 290	11	253.00	2.05	518.65	0.00	518.65	5.19	513.46
ChallanNo Wise Total :					34	683.00		1206.65	0.00	1206.65	12.07	1194.58
Employee Name :- OSAMA												
CI/23-24/1715	14-Feb-2024	AY	CHARCOAL	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/1715	14-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1715	14-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1715	14-Feb-2024	FL	CHARCOAL	70 x 230	7	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1715	14-Feb-2024	SB	GREY/MULTI	60 x 170	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
ChallanNo Wise Total :					40	891.00		1692.90	0.00	1692.90	16.94	1675.96
Employee Name :- OSAMA												
CI/23-24/1723	15-Feb-2024	AY	CHARCOAL	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/1723	15-Feb-2024	FL	CHARCOAL	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1723	15-Feb-2024	FL	DARK BLUE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1723	15-Feb-2024	FL	ORANGE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1723	15-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1723	15-Feb-2024	FL	BEIGE	40 x 40	7	35.00	1.90	66.50	0.00	66.50	0.67	65.83
CI/23-24/1723	15-Feb-2024	FL	LIGHT GRAY	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1723	15-Feb-2024	FL	SMOKE	40 x 40	5	25.00	1.90	47.50	0.00	47.50	0.48	47.02
CI/23-24/1723	15-Feb-2024	FL	BEIGE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1723	15-Feb-2024	FL	SMOKE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1723	15-Feb-2024	SF	CHARCOAL	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1723	15-Feb-2024	SF	CHARCOAL	220 x 220	7	203.00	1.90	385.70	0.00	385.70	3.86	381.84
ChallanNo Wise Total :					50	727.00		1327.70	0.00	1327.70	13.28	1314.42
Employee Name :- OSAMA												
CI/23-24/1755	17-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1755	17-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1755	17-Feb-2024	FL	LIGHT GRAY	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1755	17-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	55 x 85	18	162.00	1.90	307.80	0.00	307.80	3.08	304.72
ChallanNo Wise Total :					43	693.00		1316.70	0.00	1316.70	13.18	1303.52
Employee Name :- OSAMA												
CI/23-24/1768	17-Feb-2024	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
ChallanNo Wise Total :					1	20.00		38.00	0.00	38.00	0.38	37.62
Employee Name :- OSAMA												
CI/23-24/1783	19-Feb-2024	SF	MD.BLUE	200 x 200	3	78.00	1.60	124.80	0.00	124.80	1.25	123.55
ChallanNo Wise Total :					3	78.00		124.80	0.00	124.80	1.25	123.55
Employee Name :- OSAMA												
CI/23-24/1784	19-Feb-2024	FL	LIGHT GRAY	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1784	19-Feb-2024	FL	ORANGE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1784	19-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
ChallanNo Wise Total :					6	178.00		267.00	0.00	267.00	2.67	264.33
Employee Name :- OSAMA												
CI/23-24/1785	19-Feb-2024	FL	BEIGE	40 x 40	8	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1785	19-Feb-2024	FL	CHARCOAL	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1785	19-Feb-2024	FL	DARK BLUE	40 x 40	42	210.00	1.90	399.00	0.00	399.00	3.99	395.01
CI/23-24/1785	19-Feb-2024	FL	CHARCOAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
ChallanNo Wise Total :					65	349.00		663.10	0.00	663.10	6.64	656.46
Employee Name :- OSAMA												
CI/23-24/1802	20-Feb-2024	AY	IVORY/RUST	95 x 155	6	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1802	20-Feb-2024	CL	IVORY/GREY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1802	20-Feb-2024	CL	CHARCOAL/MULTI	40 x 40	7	35.00	2.05	71.75	0.00	71.75	0.72	71.03

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1802	20-Feb-2024	SF	NAVY	85 x 140	23	345.00	2.05	707.25	0.00	707.25	7.07	700.18
CI/23-24/1802	20-Feb-2024	SF	CHARCOAL	85 x 140	28	420.00	2.05	861.00	0.00	861.00	8.61	852.39
CI/23-24/1802	20-Feb-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1802	20-Feb-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1802	20-Feb-2024	SF	RUST	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1802	20-Feb-2024	WS	LT.MOSS/CREAM	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
ChallanNo Wise Total :					87	1242.00		2546.10	0.00	2546.10	25.46	2520.64

Employee Name :- OSAMA

CI/23-24/1816	20-Feb-2024	FL	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1816	20-Feb-2024	FL	ORANGE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
ChallanNo Wise Total :					2	60.00		90.00	0.00	90.00	0.90	89.10

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1486	01-Feb-2024	CL	BROWN/IVORY	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1486	01-Feb-2024	SF	RED	60 x 230	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
ChallanNo Wise Total :					8	152.00		311.60	0.00	311.60	3.12	308.48

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1495	02-Feb-2024	SF	BLACK/IVORY	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
ChallanNo Wise Total :					3	45.00		92.25	0.00	92.25	0.92	91.33

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1500	02-Feb-2024	BD	BEIGE/BLACK	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 KUMAR PRAJAPA

CI/23-24/1501	02-Feb-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1501	02-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					7	294.00		735.00	0.00	735.00	7.35	727.65

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1505	02-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1505	02-Feb-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1505	02-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1505	02-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1505	02-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1505	02-Feb-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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					10	279.00		585.00	0.00	585.00	5.86	579.14
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1509	02-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1509	02-Feb-2024	CL	DK GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1509	02-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	FL	SMOKE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1509	02-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1509	02-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1509	02-Feb-2024	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1509	02-Feb-2024	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	SF	CHARCOAL	220 x 290	19	646.00	2.10	1356.60	0.00	1356.60	13.57	1343.03
CI/23-24/1509	02-Feb-2024	SF	BLUE	250 x 345	1	39.00	3.00	117.00	0.00	117.00	1.17	115.83
ChallanNo Wise Total :					57	1936.00		4341.90	0.00	4341.90	43.44	4298.46
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1511	02-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	8	288.00	3.00	864.00	0.00	864.00	8.64	855.36
CI/23-24/1511	02-Feb-2024	SF	MD.BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					13	428.00		1130.00	0.00	1130.00	11.30	1118.70
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1528	03-Feb-2024	CL	BROWN/IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1528	03-Feb-2024	FL	BEIGE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1528	03-Feb-2024	FL	SMOKE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1528	03-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1528	03-Feb-2024	SF	BLUE	250 x 345	2	78.00	3.00	234.00	0.00	234.00	2.34	231.66
ChallanNo Wise Total :					14	514.00		1166.40	0.00	1166.40	11.66	1154.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1529	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1529	03-Feb-2024	FL	DARK BLUE	140 x 230	14	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/1529	03-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1529	03-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1529	03-Feb-2024	PL	KHAKI/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1529	03-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1529	03-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1529	03-Feb-2024	SF	CHARCOAL	220 x 290	8	272.00	2.10	571.20	0.00	571.20	5.71	565.49
CI/23-24/1529	03-Feb-2024	SF	BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1529	03-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					35	946.00		1905.00	0.00	1905.00	19.06	1885.94
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1531	03-Feb-2024	SF	GREEN/BEIGE	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1531	03-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					5	113.00		228.30	0.00	228.30	2.29	226.01
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1532	03-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1532	03-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1532	03-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1532	03-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
ChallanNo Wise Total :					13	315.00		650.70	0.00	650.70	6.50	644.20
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1544	03-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1551	03-Feb-2024	SF	GOLD	85 x 140	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
ChallanNo Wise Total :					6	90.00		184.50	0.00	184.50	1.85	182.65

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1553	03-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1553	03-Feb-2024	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1553	03-Feb-2024	BD	FOSSIL	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1553	03-Feb-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					23	629.00		1349.90	0.00	1349.90	13.51	1336.39
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1554	03-Feb-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1554	03-Feb-2024	CL	BROWN/IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1554	03-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1554	03-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1554	03-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1554	03-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1554	03-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1554	03-Feb-2024	SF	BLUE	250 x 345	2	78.00	3.00	234.00	0.00	234.00	2.34	231.66
ChallanNo Wise Total :					16	523.00		1225.30	0.00	1225.30	12.26	1213.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1563	05-Feb-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1563	05-Feb-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1563	05-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1563	05-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1563	05-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1563	05-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1563	05-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1563	05-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1563	05-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1563	05-Feb-2024	SF	BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1563	05-Feb-2024	SF	BLUE	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1563	05-Feb-2024	WS	GREY/CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					29	893.00		1889.30	0.00	1889.30	18.90	1870.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1564	05-Feb-2024	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1564	05-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1564	05-Feb-2024	CL	DK GREEN	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1564	05-Feb-2024	CL	IVORY/RED	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1564	05-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1564	05-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
ChallanNo Wise Total :					14	415.00		901.30	0.00	901.30	9.01	892.29
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1565	05-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1565	05-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1565	05-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1565	05-Feb-2024	SF	BLUE	220 x 290	1	34.00	3.00	102.00	0.00	102.00	1.02	100.98
ChallanNo Wise Total :					7	204.00		445.40	0.00	445.40	4.46	440.94
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1568	05-Feb-2024	BD	LIGHT GREY	245 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
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1573	06-Feb-2024	CL	TEAL	70 x 230	5	100.00	2.05	205.00	0.00	205.00	2.05	202.95
CI/23-24/1573	06-Feb-2024	CL	BROWN/IVORY	60 x 105	12	132.00	2.05	270.60	0.00	270.60	2.71	267.89
CI/23-24/1573	06-Feb-2024	CL	BROWN/IVORY	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1573	06-Feb-2024	SF	CHARCOAL	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1573	06-Feb-2024	SF	CHARCOAL	60 x 230	19	361.00	2.05	740.05	0.00	740.05	7.40	732.65
CI/23-24/1573	06-Feb-2024	WS	BLUE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1573	06-Feb-2024	WS	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
ChallanNo Wise Total :					41	685.00		1398.55	0.00	1398.55	13.99	1384.56
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1579	06-Feb-2024	PL	FOG/WHEAT	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 KUMAR PRAJAPA												
CI/23-24/1599	07-Feb-2024	KB	BEIGE/BLACK	140 x 215	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
ChallanNo Wise Total :					3	69.00		141.45	0.00	141.45	1.41	140.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1613	08-Feb-2024	PL	FOG/WHEAT	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
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1623	08-Feb-2024	FL	BLACK	70 x 230	10	200.00	1.90	380.00	0.00	380.00	3.80	376.20
CI/23-24/1623	08-Feb-2024	FL	LIGHT GRAY	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1623	08-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
ChallanNo Wise Total :					14	280.00		532.00	0.00	532.00	5.32	526.68
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1624	08-Feb-2024	BD	BEIGE/BLACK	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/1624	08-Feb-2024	BD	FOSSIL	70 x 215	30	570.00	1.90	1083.00	0.00	1083.00	10.83	1072.17
ChallanNo Wise Total :					45	915.00		1738.50	0.00	1738.50	17.39	1721.11
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1631	09-Feb-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	80 x 200	3	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1631	09-Feb-2024	BD	FOSSIL	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/1631	09-Feb-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					35	726.00		1399.20	0.00	1399.20	13.99	1385.21
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1632	09-Feb-2024	SF	BEIGE/BROWN	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1632	09-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					4	98.00		199.80	0.00	199.80	2.00	197.80
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1633	09-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1633	09-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1633	09-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1633	09-Feb-2024	CL	IVORY/BEIGE	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1633	09-Feb-2024	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1633	09-Feb-2024	FL	DARK BLUE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1633	09-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1633	09-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1633	09-Feb-2024	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1633	09-Feb-2024	SF	RUST	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
ChallanNo Wise Total :					32	797.00		1579.00	0.00	1579.00	15.79	1563.21

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1634	09-Feb-2024	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1634	09-Feb-2024	CL	BROWN/IVORY	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1634	09-Feb-2024	CL	BROWN/IVORY	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1634	09-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	7	77.00	2.05	157.85	0.00	157.85	1.58	156.27
CI/23-24/1634	09-Feb-2024	CL	BLUE/LT.BLUE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1634	09-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1634	09-Feb-2024	SF	CHARCOAL	170 x 170	4	88.00	2.05	180.40	0.00	180.40	1.80	178.60
CI/23-24/1634	09-Feb-2024	SF	RED	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1634	09-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1634	09-Feb-2024	WS	LT.MOSS/CREAM	60 x 105	4	44.00	2.05	90.20	0.00	90.20	0.90	89.30
CI/23-24/1634	09-Feb-2024	WS	BLUE	95 x 155	6	96.00	2.05	196.80	0.00	196.80	1.97	194.83
ChallanNo Wise Total :					47	844.00		1718.80	0.00	1718.80	17.19	1701.61

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1640	09-Feb-2024	CL	CHARCOAL/MULTI	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
ChallanNo Wise Total :					3	15.00		30.75	0.00	30.75	0.31	30.44

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1650	10-Feb-2024	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1650	10-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	80 x 200	1	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1650	10-Feb-2024	BD	BEIGE/BLACK	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/1650	10-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1650	10-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1650	10-Feb-2024	BD	FOSSIL	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					35	694.00		1392.40	0.00	1392.40	13.92	1378.48
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1652	10-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
ChallanNo Wise Total :					5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1653	10-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1653	10-Feb-2024	CL	DK GREEN	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1653	10-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1653	10-Feb-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1653	10-Feb-2024	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1653	10-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1653	10-Feb-2024	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1653	10-Feb-2024	SF	CHARCOAL	220 x 220	3	87.00	1.90	165.30	0.00	165.30	1.65	163.65
CI/23-24/1653	10-Feb-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					24	622.00		1229.60	0.00	1229.60	12.29	1217.31
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1660	12-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1660	12-Feb-2024	WS	MULTI	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
ChallanNo Wise Total :					3	42.00		126.00	0.00	126.00	1.26	124.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1661	12-Feb-2024	AY	CHARCOAL	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1661	12-Feb-2024	AY	IVORY/RUST	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1661	12-Feb-2024	AY	TAUPE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1661	12-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1661	12-Feb-2024	CL	DK GREEN	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	CL	BLUE/RUST	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1661	12-Feb-2024	FL	DARK BLUE	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
CI/23-24/1661	12-Feb-2024	FL	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1661	12-Feb-2024	FL	BEIGE	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1661	12-Feb-2024	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1661	12-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1661	12-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1661	12-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
CI/23-24/1661	12-Feb-2024	SF	CHARCOAL	220 x 220	5	145.00	1.90	275.50	0.00	275.50	2.75	272.75
CI/23-24/1661	12-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1661	12-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1661	12-Feb-2024	SF	RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1661	12-Feb-2024	SF	RUST	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59

ChallanNo Wise Total :	97	2636.00	5379.35	0.00	5379.35	53.81	5325.54
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1666	12-Feb-2024	SF	MD.GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1666	12-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1666	12-Feb-2024	SF	BLUE	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38

ChallanNo Wise Total :	10	360.00	810.60	0.00	810.60	8.11	802.49
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1667	12-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1667	12-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo Wise Total :	5	155.00	334.10	0.00	334.10	3.34	330.76
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1701	13-Feb-2024	AY	IVORY/RUST	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1701	13-Feb-2024	AY	TAUPE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1701	13-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1701	13-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1701	13-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1701	13-Feb-2024	FL	BEIGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1701	13-Feb-2024	FL	ORANGE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1701	13-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1701	13-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1701	13-Feb-2024	FL	BLACK	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1701	13-Feb-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1701	13-Feb-2024	SF	CHARCOAL	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1701	13-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					57	1626.00		3362.10	0.00	3362.10	33.64	3328.46

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1702	13-Feb-2024	SF	MD.GREY	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

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	DARK BLUE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	NATURAL	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1703	13-Feb-2024	WS	BEIGE/BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1703	13-Feb-2024	WS	BEIGE/BLUE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34
ChallanNo Wise Total :					8	91.00		273.00	0.00	273.00	2.73	270.27

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1704	13-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1704	13-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	TAUPE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	TAUPE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	GOLD	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	BROWN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	BROWN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
ChallanNo Wise Total :					12	183.00		549.00	0.00	549.00	5.49	543.51

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1705	13-Feb-2024	WS	MULTI	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1705	13-Feb-2024	WS	BEIGE/BLUE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34
ChallanNo Wise Total :					2	31.00		93.00	0.00	93.00	0.93	92.07
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1719	15-Feb-2024	CL	TEAL	70 x 230	40	800.00	2.05	1640.00	0.00	1640.00	16.40	1623.60
CI/23-24/1719	15-Feb-2024	CL	BROWN/IVORY	60 x 105	7	77.00	2.05	157.85	0.00	157.85	1.58	156.27
CI/23-24/1719	15-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1719	15-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1719	15-Feb-2024	CL	IVORY/RED	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1719	15-Feb-2024	CL	IVORY/BLACK	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/1719	15-Feb-2024	CL	IVORY/GREY	60 x 105	4	44.00	2.05	90.20	0.00	90.20	0.90	89.30
CI/23-24/1719	15-Feb-2024	CL	IVORY/BLACK	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1719	15-Feb-2024	CL	LT.BLUE/GREY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1719	15-Feb-2024	SF	LT.PURPLE/IVORY	115 x 170	13	247.00	2.05	506.35	0.00	506.35	5.06	501.29
CI/23-24/1719	15-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1719	15-Feb-2024	SF	MD.BLUE	140 x 140	8	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1719	15-Feb-2024	SF	MD.ROSE	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1719	15-Feb-2024	SF	MD.BLUE	140 x 230	16	384.00	2.05	787.20	0.00	787.20	7.87	779.33
CI/23-24/1719	15-Feb-2024	SF	CHARCOAL	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1719	15-Feb-2024	SF	GREEN	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1719	15-Feb-2024	SF	BLUE	115 x 170	16	304.00	2.05	623.20	0.00	623.20	6.23	616.97
CI/23-24/1719	15-Feb-2024	SF	RUST	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37
ChallanNo Wise Total :					145	2689.00		5512.45	0.00	5512.45	55.13	5457.32
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1728	15-Feb-2024	WS	CHARCOAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	CHARCOAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	DARK BLUE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1728	15-Feb-2024	WS	NATURAL	150 x 215	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					9	96.00		288.00	0.00	288.00	2.88	285.12
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1732	16-Feb-2024	AY	IVORY/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1732	16-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1732	16-Feb-2024	AY	TAUPE	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1732	16-Feb-2024	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1732	16-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1732	16-Feb-2024	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1732	16-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	CL	TEAL/BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1732	16-Feb-2024	FL	BEIGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1732	16-Feb-2024	FL	BEIGE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1732	16-Feb-2024	FL	CHARCOAL	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1732	16-Feb-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1732	16-Feb-2024	FL	ORANGE	230 x 315	13	468.00	2.10	982.80	0.00	982.80	9.83	972.97
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1732	16-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1732	16-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					48	1543.00		3282.60	0.00	3282.60	32.85	3249.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1733	16-Feb-2024	BD	LIGHT GREY	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/1733	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1733	16-Feb-2024	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					18	381.00		741.00	0.00	741.00	7.41	733.59
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1734	16-Feb-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1735	16-Feb-2024	WS	RUST	40 x 40	2	10.00	3.00	30.00	0.00	30.00	0.30	29.70
CI/23-24/1735	16-Feb-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1735	16-Feb-2024	WS	MULTI	230 x 290	1	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/1735	16-Feb-2024	WS	GOLD	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
ChallanNo Wise Total :					5	80.00		240.00	0.00	240.00	2.40	237.60

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1757	17-Feb-2024	AY	IVORY/RUST	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1757	17-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1757	17-Feb-2024	AY	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1757	17-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1757	17-Feb-2024	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1757	17-Feb-2024	FL	ORANGE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1757	17-Feb-2024	FL	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1757	17-Feb-2024	FL	DARK BLUE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1757	17-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1757	17-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1757	17-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1757	17-Feb-2024	SF	RUST	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1757	17-Feb-2024	SF	RUST	285 x 285	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1757	17-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					69	1945.00		4069.80	0.00	4069.80	40.70	4029.10

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1760	17-Feb-2024	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1760	17-Feb-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					2	68.00		144.50	0.00	144.50	1.44	143.06

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1770	17-Feb-2024	SF	MD.BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1770	17-Feb-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					6	192.00		392.00	0.00	392.00	3.92	388.08
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1771	17-Feb-2024	AY	IVORY/RUST	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1771	17-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1771	17-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1771	17-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1771	17-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1771	17-Feb-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1771	17-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1771	17-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1771	17-Feb-2024	FL	DARK BLUE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1771	17-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1771	17-Feb-2024	SF	RUST	285 x 285	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1771	17-Feb-2024	SF	RUST	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					46	1297.00		2699.50	0.00	2699.50	26.99	2672.51
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1772	17-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772	17-Feb-2024	SF	SAGE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772	17-Feb-2024	SF	SAGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772	17-Feb-2024	SF	WHITE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772	17-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772	17-Feb-2024	SF	BEIGE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772	17-Feb-2024	SF	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
ChallanNo Wise Total :					10	82.00		246.00	0.00	246.00	2.46	243.54
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1790	19-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1790	19-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1790	19-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1790	19-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1790	19-Feb-2024	SF	RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	7	255.00	576.80	0.00	576.80	5.77	571.03
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1791	19-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1791	19-Feb-2024	BD	FOSSIL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12

ChallanNo Wise Total :	25	713.00	1528.40	0.00	1528.40	15.29	1513.11
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1792	19-Feb-2024	KB	RED	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1792	19-Feb-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo Wise Total :	2	70.00	147.00	0.00	147.00	1.47	145.53
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1800	19-Feb-2024	WS	WHITE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34
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ChallanNo Wise Total :	1	22.00	66.00	0.00	66.00	0.66	65.34
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1805	20-Feb-2024	AY	MULTI	140 x 215	2	46.00	3.00	138.00	0.00	138.00	1.38	136.62
CI/23-24/1805	20-Feb-2024	AY	BEIGE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1805	20-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1805	20-Feb-2024	SF	WHITE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1805	20-Feb-2024	SF	GRAY	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.99	98.01
CI/23-24/1805	20-Feb-2024	TP	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	GRAY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1805	20-Feb-2024	WS	GRAY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	NATURAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1805	20-Feb-2024	WS	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1805	20-Feb-2024	WS	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	TAUPE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	SILVER	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	SILVER	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	LIGHT GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	LIGHT GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	BEIGE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
ChallanNo Wise Total :					38	471.00		1413.00	0.00	1413.00	14.13	1398.87

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1807	20-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1807	20-Feb-2024	CL	BROWN/IVORY	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1807	20-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1807	20-Feb-2024	CL	IVORY/RED	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					16	136.00		278.80	0.00	278.80	2.79	276.01

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	245 x 345	4	156.00	2.30	358.80	0.00	358.80	3.59	355.21
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1808	20-Feb-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/1808	20-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	CL	IVORY/GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1808	20-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1808	20-Feb-2024	PL	CREAM/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1808	20-Feb-2024	PL	SMOKE/SAND	55 x 145	2	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/1808	20-Feb-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1808	20-Feb-2024	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1808	20-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1808	20-Feb-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 :	40	1220.00	2640.50	0.00	2640.50	26.41	2614.09
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1809	20-Feb-2024	SF	RUST	285 x 285	8	304.00	1.90	577.60	0.00	577.60	5.78	571.82
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ChallanNo Wise Total :	8	304.00	577.60	0.00	577.60	5.78	571.82
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1810	20-Feb-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1810	20-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1810	20-Feb-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo Wise Total :	8	272.00	571.20	0.00	571.20	5.72	565.48
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1819	20-Feb-2024	WS	BEIGE/BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
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ChallanNo Wise Total :	1	12.00	36.00	0.00	36.00	0.36	35.64
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1822	21-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1822	21-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1822	21-Feb-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo Wise Total :	3	65.00	123.50	0.00	123.50	1.24	122.26
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1492	01-Feb-2024	CL	BROWN/IVORY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1492	01-Feb-2024	CL	IVORY/RUST	140 x 215	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
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1493	02-Feb-2024	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1493	02-Feb-2024	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1494	02-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1494	02-Feb-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1494	02-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1494	02-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1494	02-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					10	343.00		774.40	0.00	774.40	7.75	766.65
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1499	02-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					6	204.00		428.40	0.00	428.40	4.28	424.12
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1533	03-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1533	03-Feb-2024	BD	LIGHT GREY	80 x 200	3	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1533	03-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1533	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1533	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					14	344.00		704.90	0.00	704.90	7.05	697.85
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1534	03-Feb-2024	FT	GRAY/MULTI	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1534	03-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					4	96.00		182.40	0.00	182.40	1.83	180.57
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1535	03-Feb-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1535	03-Feb-2024	CL	IVORY/RED	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1535	03-Feb-2024	CL	IVORY/BEIGE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1535	03-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1535	03-Feb-2024	FL	DARK BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1535	03-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1535	03-Feb-2024	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1535	03-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1535	03-Feb-2024	PL	KHAKI/SAND	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					27	853.00		1873.30	0.00	1873.30	18.74	1854.56
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1539	03-Feb-2024	FL	DARK BLUE	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
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1572	06-Feb-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 :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1574	06-Feb-2024	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1574	06-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1574	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					6	172.00		361.00	0.00	361.00	3.60	357.40
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1618	08-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1618	08-Feb-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
ChallanNo Wise Total :					7	261.00		608.40	0.00	608.40	6.09	602.31
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1619	08-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1619	08-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
ChallanNo Wise Total :					5	190.00		446.50	0.00	446.50	4.46	442.04
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1622	08-Feb-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 :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1639	09-Feb-2024	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/1639	09-Feb-2024	BD	BEIGE/BLACK	70 x 215	21	399.00	1.90	758.10	0.00	758.10	7.58	750.52
ChallanNo Wise Total :					29	551.00		1046.90	0.00	1046.90	10.47	1036.43
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1649	10-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1649	10-Feb-2024	CL	BLUE/RUST	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1649	10-Feb-2024	CL	BLUE/LT.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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1649	10-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					5	166.00		365.20	0.00	365.20	3.66	361.54
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1683	12-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1683	12-Feb-2024	PL	FOG/WHEAT	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1683	12-Feb-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1683	12-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					12	416.00		938.00	0.00	938.00	9.39	928.61
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1684	12-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1684	12-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1684	12-Feb-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					8	259.00		577.60	0.00	577.60	5.78	571.82
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1686	12-Feb-2024	SF	GREEN	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1716	14-Feb-2024	AY	IVORY/TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1716	14-Feb-2024	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1716	14-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1716	14-Feb-2024	FL	DARK BLUE	140 x 230	12	288.00	1.90	547.20	0.00	547.20	5.47	541.73
CI/23-24/1716	14-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					25	709.00		1462.80	0.00	1462.80	14.64	1448.16
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1722	15-Feb-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1722	15-Feb-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					4	96.00		182.40	0.00	182.40	1.83	180.57
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1740	16-Feb-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1740	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo Wise Total :	12	293.00	583.70	0.00	583.70	5.84	577.86
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1741	16-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1741	16-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1741	16-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1741	16-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1741	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo Wise Total :	12	404.00	893.30	0.00	893.30	8.93	884.37
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1758	17-Feb-2024	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/1758	17-Feb-2024	CL	GREEN/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1758	17-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1758	17-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1758	17-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo Wise Total :	19	615.00	1333.60	0.00	1333.60	13.35	1320.25
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1759	17-Feb-2024	SF	GREEN	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
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ChallanNo Wise Total :	5	170.00	357.00	0.00	357.00	3.57	353.43
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1773	17-Feb-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1773	17-Feb-2024	BD	LIGHT GREY	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1773	17-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					31	756.00		1552.50	0.00	1552.50	15.51	1536.99
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1774	17-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1774	17-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
ChallanNo Wise Total :					5	135.00		256.50	0.00	256.50	2.57	253.93
Employee Name :- RAMPYARE BIND												
CI/23-24/1690	12-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1690	12-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1690	12-Feb-2024	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	2.67	265.23
Employee Name :- RAMPYARE BIND												
CI/23-24/1691	12-Feb-2024	BD	FOSSIL	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 CHANDRA YADAV												
CI/23-24/1481	01-Feb-2024	SF	RUST	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
ChallanNo Wise Total :					4	88.00		140.80	0.00	140.80	1.41	139.39
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1482	01-Feb-2024	FT	BLUE	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
ChallanNo Wise Total :					3	102.00		219.30	0.00	219.30	2.19	217.11
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1483	01-Feb-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/1483	01-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1483	01-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1483	01-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					16	572.00		1298.30	0.00	1298.30	12.97	1285.33
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1525	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	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	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1526	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1526	03-Feb-2024	FL	BLACK	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1526	03-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					6	218.00		437.80	0.00	437.80	4.38	433.42
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1552	03-Feb-2024	HD	IVORY	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	ORANGE	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	NATURAL	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	ORANGE	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
ChallanNo Wise Total :					4	36.00		216.00	0.00	216.00	2.16	213.84
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1557	03-Feb-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1557	03-Feb-2024	BD	BEIGE/BLACK	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
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1558	03-Feb-2024	CL	BROWN/IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1558	03-Feb-2024	CL	IVORY/RUST	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1558	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1558	03-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1558	03-Feb-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 :					13	434.00		928.20	0.00	928.20	9.28	918.92
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1580	06-Feb-2024	AN	BLANKET	40 x 40	19	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1580	06-Feb-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1580	06-Feb-2024	CL	IVORY/BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1580	06-Feb-2024	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1580	06-Feb-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					32	515.00		1041.50	0.00	1041.50	10.42	1031.08
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1582	06-Feb-2024	BD	FOSSIL	70 x 215	20	380.00	1.90	722.00	0.00	722.00	7.22	714.78
ChallanNo Wise Total :					20	380.00		722.00	0.00	722.00	7.22	714.78

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1621	08-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
ChallanNo Wise Total :					2	58.00		87.00	0.00	87.00	0.87	86.13
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1626	08-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1626	08-Feb-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					36	871.00		1775.50	0.00	1775.50	17.73	1757.77
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1627	08-Feb-2024	AN	BLANKET	40 x 40	16	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1627	08-Feb-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
ChallanNo Wise Total :					18	112.00		212.80	0.00	212.80	2.13	210.67
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1641	09-Feb-2024	SF	BLUE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
ChallanNo Wise Total :					5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1645	09-Feb-2024	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1645	09-Feb-2024	BD	FOSSIL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					4	70.00		133.00	0.00	133.00	1.33	131.67
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1646	09-Feb-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1646	09-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1646	09-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1646	09-Feb-2024	PL	GRAPHITE/PEBBLE	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	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1646	09-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1646	09-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1646	09-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1646	09-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	344.00		764.80	0.00	764.80	7.65	757.15

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1647	09-Feb-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1647	09-Feb-2024	CL	BROWN/IVORY	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1647	09-Feb-2024	SF	BLUE	60 x 230	15	285.00	2.05	584.25	0.00	584.25	5.84	578.41
ChallanNo Wise Total :					24	462.00		947.10	0.00	947.10	9.47	937.63

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1648	09-Feb-2024	PL	FOG/WHEAT	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 CHANDRA YADAV

CI/23-24/1698	12-Feb-2024	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
ChallanNo Wise Total :					3	90.00		135.00	0.00	135.00	1.35	133.65

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1714	14-Feb-2024	AY	CHARCOAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1714	14-Feb-2024	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1714	14-Feb-2024	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1714	14-Feb-2024	CL	TEAL	230 x 290	7	238.00	2.20	523.60	0.00	523.60	5.24	518.36
CI/23-24/1714	14-Feb-2024	CL	DK GREEN	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1714	14-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1714	14-Feb-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1714	14-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1714	14-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1714	14-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1714	14-Feb-2024	PL	KHAKI/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1714	14-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1714	14-Feb-2024	SB	GREY/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1714	14-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					54	1647.00		3567.60	0.00	3567.60	35.70	3531.90

Employee Name :- SUBHASH CHANDRA YADAV

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1718	15-Feb-2024	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/1718	15-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1718	15-Feb-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1718	15-Feb-2024	SB	GREY/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1718	15-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					13	439.00		952.20	0.00	952.20	9.54	942.66
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1730	15-Feb-2024	HD	IVORY	185 x 285	1	31.00	6.00	186.00	0.00	186.00	1.86	184.14
ChallanNo Wise Total :					1	31.00		186.00	0.00	186.00	1.86	184.14
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1731	15-Feb-2024	HD	IVORY	70 x 140	1	14.00	6.00	84.00	0.00	84.00	0.84	83.16
CI/23-24/1731	15-Feb-2024	HD	IVORY	140 x 230	1	24.00	6.00	144.00	0.00	144.00	1.44	142.56
ChallanNo Wise Total :					2	38.00		228.00	0.00	228.00	2.28	225.72
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1743	16-Feb-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1743	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1743	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1743	16-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					6	225.00		532.80	0.00	532.80	5.33	527.47
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1749	16-Feb-2024	AY	CHARCOAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1749	16-Feb-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1749	16-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1749	16-Feb-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1749	16-Feb-2024	PL	KHAKI/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1749	16-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1749	16-Feb-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					21	776.00		1806.20	0.00	1806.20	18.06	1788.14
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1766	17-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1766	17-Feb-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1766	17-Feb-2024	SF	CHARCOAL	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					10	339.00		742.40	0.00	742.40	7.42	734.98
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1767	17-Feb-2024	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1767	17-Feb-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1767	17-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1767	17-Feb-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					12	441.00		1026.00	0.00	1026.00	10.27	1015.73
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1780	19-Feb-2024	AY	CHARCOAL	140 x 215	20	460.00	1.90	874.00	0.00	874.00	8.74	865.26
CI/23-24/1780	19-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1780	19-Feb-2024	FL	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1780	19-Feb-2024	FL	ORANGE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1780	19-Feb-2024	SF	CHARCOAL	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
CI/23-24/1780	19-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1780	19-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
ChallanNo Wise Total :					32	826.00		1495.40	0.00	1495.40	14.95	1480.45
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1781	19-Feb-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
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1782	19-Feb-2024	SF	MD.BLUE	200 x 200	3	78.00	1.60	124.80	0.00	124.80	1.25	123.55
ChallanNo Wise Total :					3	78.00		124.80	0.00	124.80	1.25	123.55
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1786	19-Feb-2024	AY	IVORY	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/1786	19-Feb-2024	AY	COLOR/BLOCK 01	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	140 x 140	26	468.00	1.60	748.80	0.00	748.80	7.49	741.31
CI/23-24/1786	19-Feb-2024	SF	NAVY	140 x 140	12	216.00	1.60	345.60	0.00	345.60	3.46	342.14
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	140 x 140	2	36.00	2.05	73.80	0.00	73.80	0.74	73.06
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1786	19-Feb-2024	SF	MD.ROSE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1786	19-Feb-2024	SF	CHARCOAL	115 x 170	11	209.00	2.05	428.45	0.00	428.45	4.28	424.17
CI/23-24/1786	19-Feb-2024	SF	CHARCOAL	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1786	19-Feb-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					81	1368.00		2496.60	0.00	2496.60	24.97	2471.63
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1817	20-Feb-2024	CL	BROWN/IVORY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1817	20-Feb-2024	CL	IVORY/RED	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
ChallanNo Wise Total :					13	65.00		133.25	0.00	133.25	1.33	131.92
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1818	20-Feb-2024	HD	CREAM	275 x 380	1	43.00	6.00	258.00	0.00	258.00	2.58	255.42
ChallanNo Wise Total :					1	43.00		258.00	0.00	258.00	2.58	255.42
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1520	02-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1520	02-Feb-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 :					2	56.00		116.30	0.00	116.30	1.17	115.13
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1521	02-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1521	02-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1521	02-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1521	02-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					9	231.00		478.50	0.00	478.50	4.79	473.71
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1583	06-Feb-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1583	06-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1583	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1583	06-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1583	06-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
CI/23-24/1583	06-Feb-2024	SB	GREY/MULTI	85 x 140	12	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/1583	06-Feb-2024	SF	CHARCOAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
ChallanNo Wise Total :					32	798.00		1630.80	0.00	1630.80	16.31	1614.49
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1584	06-Feb-2024	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1584	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1584	06-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					7	251.00		575.00	0.00	575.00	5.75	569.25

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1585	06-Feb-2024	PT	RED/IVORY	200 x 200	4	104.00	1.50	156.00	0.00	156.00	1.56	154.44
ChallanNo Wise Total :					4	104.00		156.00	0.00	156.00	1.56	154.44
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1615	08-Feb-2024	FT	MULTI	230 x 290	1	34.00	2.15	73.10	50.00	23.10	0.23	22.87
ChallanNo Wise Total :					1	34.00		73.10	50.00	23.10	0.23	22.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1642	09-Feb-2024	KB	LT.RUST/RUST	225 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
ChallanNo Wise Total :					5	180.00		378.00	0.00	378.00	3.78	374.22
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1671	12-Feb-2024	FT	GRAY/MULTI	230 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
CI/23-24/1671	12-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1671	12-Feb-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1671	12-Feb-2024	SF	GREEN	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					10	340.00		712.30	0.00	712.30	7.12	705.18
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1674	12-Feb-2024	AY	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1674	12-Feb-2024	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/1674	12-Feb-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1674	12-Feb-2024	CL	GREEN/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1674	12-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1674	12-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1674	12-Feb-2024	SB	GREY/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					24	818.00		1799.70	0.00	1799.70	18.00	1781.70
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1675	12-Feb-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
ChallanNo Wise Total :					4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1736	16-Feb-2024	CL	TEAL/BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1736	16-Feb-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1736	16-Feb-2024	FL	LIGHT GRAY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1736	16-Feb-2024	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1736	16-Feb-2024	FL	ORANGE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1736	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					25	660.00		1361.10	0.00	1361.10	13.60	1347.50

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1738	16-Feb-2024	FL	BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1738	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	54.00		119.70	0.00	119.70	1.19	118.51

Employee Name :- VIKASH KUMAR BIND

CI/23-24/1522	03-Feb-2024	SF	FUSCHIA/PURPLE	215 x 275	3	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					3	96.00		182.40	0.00	182.40	1.82	180.58

Employee Name :- VIKASH KUMAR BIND

CI/23-24/1523	03-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	CL	BROWN/IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/1523	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1523	03-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1523	03-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1523	03-Feb-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1523	03-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1523	03-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					27	905.00		1988.80	0.00	1988.80	19.90	1968.90

Employee Name :- VIKASH KUMAR BIND

CI/23-24/1524	03-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1524	03-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1524	03-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1524	03-Feb-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1524	03-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1524	03-Feb-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					12	416.00		938.00	0.00	938.00	9.39	928.61

Employee Name :- VIKASH KUMAR BIND

CI/23-24/1577	06-Feb-2024	SF	MD.BLUE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1578	06-Feb-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1578	06-Feb-2024	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1578	06-Feb-2024	BD	BEIGE/BLACK	80 x 200	2	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1578	06-Feb-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
ChallanNo Wise Total :					13	393.00		887.10	0.00	887.10	8.86	878.24
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1581	06-Feb-2024	CL	BROWN/IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1581	06-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1581	06-Feb-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1581	06-Feb-2024	PL	SMOKE/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1581	06-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1581	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					15	544.00		1271.20	0.00	1271.20	12.71	1258.49
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1611	07-Feb-2024	BD	BEIGE/BLACK	245 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
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1630	09-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1630	09-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1630	09-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1630	09-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1630	09-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1630	09-Feb-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1630	09-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1630	09-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1630	09-Feb-2024	SF	CHARCOAL	220 x 290	20	680.00	2.10	1428.00	0.00	1428.00	14.28	1413.72
CI/23-24/1630	09-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
ChallanNo Wise Total :					41	1369.00		2932.95	0.00	2932.95	29.33	2903.62
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1635	09-Feb-2024	BD	LIGHT 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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	140 x 215	24	552.00	1.90	1048.80	0.00	1048.80	10.49	1038.31
CI/23-24/1665	12-Feb-2024	AY	TAUPE	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1665	12-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1665	12-Feb-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					45	1146.00		2313.90	0.00	2313.90	23.14	2290.76
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1668	12-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1668	12-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1668	12-Feb-2024	SF	IVORY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1668	12-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
ChallanNo Wise Total :					8	272.00		570.80	0.00	570.80	5.70	565.10
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1669	12-Feb-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1669	12-Feb-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
ChallanNo Wise Total :					5	106.00		226.60	0.00	226.60	2.27	224.33
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1700	12-Feb-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
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1777	19-Feb-2024	AY	IVORY/RUST	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	140 x 215	31	713.00	1.90	1354.70	0.00	1354.70	13.55	1341.15
CI/23-24/1777	19-Feb-2024	AY	TAUPE	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1777	19-Feb-2024	CL	IVORY/GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1777	19-Feb-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1777	19-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1777	19-Feb-2024	FL	SMOKE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1777	19-Feb-2024	SF	CHARCOAL	250 x 345	5	195.00	2.45	477.75	0.00	477.75	4.78	472.97
ChallanNo Wise Total :					77	2125.00		4445.95	0.00	4445.95	44.48	4401.47
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1778	19-Feb-2024	SF	GREEN	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
ChallanNo Wise Total :					2	78.00		191.10	0.00	191.10	1.91	189.19
Grand Total :-					4648	113632.00		237862.65	50.00	237812.65	2378.54	235434.11