

Finishing Process Register Detail

Print Date :- 31-Jan-2024 & 10:31:03 am

From Date :- 01-Jan-2024 ToDate:- 31-Jan-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/23-24/1000	03-Jan-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1000	03-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					8	285.00		661.20	0.00	661.20	6.61	654.59
Employee Name :- ASHOK YADAV												
CI/23-24/1005	03-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- ASHOK YADAV												
CI/23-24/1051	06-Jan-2024	AY	BLUE	70 x 215	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1051	06-Jan-2024	AY	IVORY	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
ChallanNo Wise Total :					9	171.00		350.55	0.00	350.55	3.51	347.04
Employee Name :- ASHOK YADAV												
CI/23-24/1072	08-Jan-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1072	08-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1072	08-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					11	372.00		818.40	0.00	818.40	8.18	810.22
Employee Name :- ASHOK YADAV												
CI/23-24/1074	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- ASHOK YADAV												
CI/23-24/1082	08-Jan-2024	AY	BLUE	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1082	08-Jan-2024	SF	MD.GREY	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1082	08-Jan-2024	SF	GREY	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1082	08-Jan-2024	SF	BLUE	60 x 290	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
ChallanNo Wise Total :					12	279.00		571.95	0.00	571.95	5.72	566.23
Employee Name :- ASHOK YADAV												
CI/23-24/1095	08-Jan-2024	PL	FOG/WHEAT	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/23-24/1095	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	104.00		234.50	0.00	234.50	2.34	232.16
Employee Name :- ASHOK YADAV												
CI/23-24/1126	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
ChallanNo Wise Total :					2	68.00		149.60	0.00	149.60	1.50	148.10
Employee Name :- ASHOK YADAV												
CI/23-24/1161	12-Jan-2024	FL	BLACK	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
ChallanNo Wise Total :					8	192.00		364.80	0.00	364.80	3.65	361.15
Employee Name :- ASHOK YADAV												
CI/23-24/1201	15-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1201	15-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					29	870.00		1873.50	0.00	1873.50	18.73	1854.77
Employee Name :- ASHOK YADAV												
CI/23-24/1202	15-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1202	15-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1202	15-Jan-2024	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1202	15-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1202	15-Jan-2024	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1202	15-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					18	453.00		954.90	0.00	954.90	9.55	945.35
Employee Name :- ASHOK YADAV												
CI/23-24/1203	15-Jan-2024	SF	GREY	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1203	15-Jan-2024	SF	BLUE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1203	15-Jan-2024	SF	GREEN	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
ChallanNo Wise Total :					14	266.00		545.30	0.00	545.30	5.46	539.84

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/1229	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1229	16-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	56.00		116.30	0.00	116.30	1.17	115.13
Employee Name :- ASHOK YADAV												
CI/23-24/1230	16-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1230	16-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1230	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1230	16-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1230	16-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1230	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1230	16-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1230	16-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1230	16-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1230	16-Jan-2024	WS	BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					14	405.00		836.40	0.00	836.40	8.38	828.02
Employee Name :- ASHOK YADAV												
CI/23-24/1264	17-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
ChallanNo Wise Total :					3	108.00		226.80	0.00	226.80	2.27	224.53
Employee Name :- ASHOK YADAV												
CI/23-24/1266	17-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1266	17-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					6	244.00		598.60	0.00	598.60	5.99	592.61
Employee Name :- ASHOK YADAV												
CI/23-24/1267	17-Jan-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1267	17-Jan-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
CI/23-24/1267	17-Jan-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	315.00		659.40	0.00	659.40	6.60	652.80
Employee Name :- ASHOK YADAV												
CI/23-24/1268	17-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1268	17-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					5	210.00		525.00	0.00	525.00	5.25	519.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
CI/23-24/1269	17-Jan-2024	SF	AQUA	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1269	17-Jan-2024	SF	AQUA/IVORY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1269	17-Jan-2024	SF	GREEN	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
ChallanNo Wise Total :					7	153.00		313.65	0.00	313.65	3.14	310.51
Employee Name :- ASHOK YADAV												
CI/23-24/1270	17-Jan-2024	PL	FOG/WHEAT	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 :- ASHOK YADAV												
CI/23-24/1294	19-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00	12.71	1258.29
ChallanNo Wise Total :					31	620.00		1271.00	0.00	1271.00	12.71	1258.29
Employee Name :- ASHOK YADAV												
CI/23-24/1320	20-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1320	20-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	76.00		178.60	0.00	178.60	1.78	176.82
Employee Name :- ASHOK YADAV												
CI/23-24/1334	23-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- ASHOK YADAV												
CI/23-24/1335	23-Jan-2024	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1335	23-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					8	224.00		465.20	0.00	465.20	4.65	460.55
Employee Name :- ASHOK YADAV												
CI/23-24/1336	23-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1336	23-Jan-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	127.00		271.00	0.00	271.00	2.71	268.29
Employee Name :- ASHOK YADAV												
CI/23-24/1337	23-Jan-2024	KB	BEIGE/BLACK	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 :- ASHOK YADAV												
CI/23-24/1377	27-Jan-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/23-24/1377	27-Jan-2024	CL	TEAL	230 x 290	13	442.00	2.20	972.40	0.00	972.40	9.72	962.68
CI/23-24/1377	27-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1377	27-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1377	27-Jan-2024	WS	BLUE	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					24	746.00		1576.60	0.00	1576.60	15.76	1560.84

Employee Name :- ASHOK YADAV

CI/23-24/1378	27-Jan-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 :- ASHOK YADAV

CI/23-24/955	01-Jan-2024	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/955	01-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/955	01-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					12	401.00		887.90	0.00	887.90	8.87	879.03

Employee Name :- ASHOK YADAV

CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/956	01-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					4	130.00		267.40	0.00	267.40	2.67	264.73

Employee Name :- ASHOK YADAV

CI/23-24/958	01-Jan-2024	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	60 x 105	10	110.00	1.90	209.00	0.00	209.00	2.09	206.91
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					19	344.00		710.30	0.00	710.30	7.10	703.20

Employee Name :- ASHOK YADAV

CI/23-24/999	03-Jan-2024	AN	TOP	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/999	03-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/999	03-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					8	292.00		665.80	0.00	665.80	6.65	659.15

Employee Name :- BASANT LAL YADAV

CI/23-24/1012	03-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1012	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1012	03-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1012	03-Jan-2024	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					13	439.00		955.60	0.00	955.60	9.55	946.05

Employee Name :- BASANT LAL YADAV

CI/23-24/1013	03-Jan-2024	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
ChallanNo Wise Total :					14	461.00		1054.10	0.00	1054.10	10.54	1043.56

Employee Name :- BASANT LAL YADAV

CI/23-24/1034	05-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1034	05-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1034	05-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					3	107.00		237.50	0.00	237.50	2.38	235.12

Employee Name :- BASANT LAL YADAV

CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	71.00		161.90	0.00	161.90	1.62	160.28

Employee Name :- BASANT LAL YADAV

CI/23-24/1078	08-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1078	08-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1078	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1078	08-Jan-2024	WS	CREAM	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
ChallanNo Wise Total :					22	731.00		1605.80	0.00	1605.80	16.06	1589.74

Employee Name :- BASANT LAL YADAV

CI/23-24/1079	08-Jan-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1079	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99

Employee Name :- BASANT LAL YADAV

CI/23-24/1138	10-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- BASANT LAL YADAV												
CI/23-24/1165	12-Jan-2024	CL	TEAL	230 x 290	14	476.00	2.20	1047.20	0.00	1047.20	10.47	1036.73
CI/23-24/1165	12-Jan-2024	FL	BEIGE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1165	12-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1165	12-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					28	962.00		2087.60	0.00	2087.60	20.87	2066.73
Employee Name :- BASANT LAL YADAV												
CI/23-24/1166	12-Jan-2024	BD	TEAL	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/23-24/1189	13-Jan-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	822.80	8.23	814.57
CI/23-24/1189	13-Jan-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					16	539.00		1185.80	0.00	1185.80	11.86	1173.94
Employee Name :- BASANT LAL YADAV												
CI/23-24/1197	13-Jan-2024	FL	BLACK	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.20	0.91	90.29
Employee Name :- BASANT LAL YADAV												
CI/23-24/1204	15-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1204	15-Jan-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	822.80	8.23	814.57
CI/23-24/1204	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1204	15-Jan-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1204	15-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					25	797.00		1682.80	0.00	1682.80	16.83	1665.97
Employee Name :- BASANT LAL YADAV												
CI/23-24/1231	16-Jan-2024	BD	TEAL	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/23-24/1232	16-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	5	160.00	1.90	304.00	0.00	304.00	3.04	300.96
ChallanNo Wise Total :					5	160.00		304.00	0.00	304.00	3.04	300.96
Employee Name :- BASANT LAL YADAV												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1233	16-Jan-2024	CL	TEAL	170 x 260	21	588.00	1.90	1117.20	0.00	1117.20	11.17	1106.03
CI/23-24/1233	16-Jan-2024	CL	TEAL	230 x 290	7	238.00	2.20	523.60	0.00	523.60	5.24	518.36
CI/23-24/1233	16-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1233	16-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					31	925.00		1858.60	0.00	1858.60	18.59	1840.01

Employee Name :- BASANT LAL YADAV

CI/23-24/1305	19-Jan-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 :					4	132.00		290.40	0.00	290.40	2.90	287.50

Employee Name :- BASANT LAL YADAV

CI/23-24/1306	19-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1306	19-Jan-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/1306	19-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1306	19-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1306	19-Jan-2024	SB	GREY/MULTI	60 x 170	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1306	19-Jan-2024	WS	CREAM	220 x 280	21	693.00	2.20	1524.60	0.00	1524.60	15.25	1509.35
ChallanNo Wise Total :					41	1229.00		2644.70	0.00	2644.70	26.46	2618.24

Employee Name :- BASANT LAL YADAV

CI/23-24/1365	25-Jan-2024	WS	TEAL/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
ChallanNo Wise Total :					4	76.00		144.40	0.00	144.40	1.44	142.96

Employee Name :- BASANT LAL YADAV

CI/23-24/1379	27-Jan-2024	WS	SILVER	115 x 170	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 :- BASANT LAL YADAV

CI/23-24/1384	27-Jan-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1384	27-Jan-2024	FL	BEIGE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1384	27-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					9	298.00		620.20	0.00	620.20	6.20	614.00

Employee Name :- BASANT LAL YADAV

CI/23-24/1385	27-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1385	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1385	27-Jan-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	151.00		322.00	0.00	322.00	3.22	318.78

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- BASANT LAL YADAV												
CI/23-24/1386	27-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1386	27-Jan-2024	SF	CHARCOAL	220 x 290	13	442.00	2.10	928.20	0.00	928.20	9.28	918.92
CI/23-24/1386	27-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					16	541.00		1146.00	0.00	1146.00	11.46	1134.54
Employee Name :- BASANT LAL YADAV												
CI/23-24/1387	27-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1387	27-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
ChallanNo Wise Total :					9	348.00		798.00	0.00	798.00	7.98	790.02
Employee Name :- BASANT LAL YADAV												
CI/23-24/989	02-Jan-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/989	02-Jan-2024	FL	BLACK	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/989	02-Jan-2024	FL	DARK BLUE	140 x 230	16	384.00	1.90	729.60	0.00	729.60	7.30	722.30
CI/23-24/989	02-Jan-2024	FL	BLACK	70 x 230	14	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/989	02-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/989	02-Jan-2024	FL	TEAL	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75
CI/23-24/989	02-Jan-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/989	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/989	02-Jan-2024	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					58	1411.00		2748.40	0.00	2748.40	27.49	2720.91
Employee Name :- BASANT LAL YADAV												
CI/23-24/990	02-Jan-2024	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/990	02-Jan-2024	BD	FOSSIL	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					32	774.00		1581.30	0.00	1581.30	15.81	1565.49
Employee Name :- C.I. UNIT-I												
CI/23-24/1001	03-Jan-2024	BD	TEAL	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00	0.00	1134.00
ChallanNo Wise Total :					9	378.00		1134.00	0.00	1134.00	0.00	1134.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1016	04-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AN	TOP	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1016	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	DARK BROWN	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	245 x 345	1	39.00	3.00	117.00	0.00	117.00	0.00	117.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1016	04-Jan-2024	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	265 x 375	5	210.00	3.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	265 x 375	15	630.00	3.00	1890.00	0.00	1890.00	0.00	1890.00
CI/23-24/1016	04-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1016	04-Jan-2024	PL	KHAKI/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00	0.00	1260.00
ChallanNo Wise Total :					54	2279.00		6837.00	0.00	6837.00	0.00	6837.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1021	04-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	3.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1021	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1021	04-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					6	248.00		744.00	0.00	744.00	0.00	744.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1022	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1022	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1022	04-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1022	04-Jan-2024	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					6	258.00		774.00	0.00	774.00	0.00	774.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1029	05-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.00	69.00
ChallanNo Wise Total :					1	23.00		69.00	0.00	69.00	0.00	69.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1046	06-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1046	06-Jan-2024	SF	CHARCOAL	290 x 405	4	184.00	3.00	552.00	0.00	552.00	0.00	552.00
ChallanNo Wise Total :					15	612.00		1836.00	0.00	1836.00	0.00	1836.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1048	06-Jan-2024	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1048	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1048	06-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					5	185.00		555.00	0.00	555.00	0.00	555.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1055	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1056	06-Jan-2024	PL	FOG/WHEAT	245 x 330	9	342.00	3.00	1026.00	0.00	1026.00	0.00	1026.00
ChallanNo Wise Total :					9	342.00		1026.00	0.00	1026.00	0.00	1026.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1063	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00	0.00	171.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1065	08-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1065	08-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	3.00	297.00	0.00	297.00	0.00	297.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	3.00	570.00	0.00	570.00	0.00	570.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					17	616.00		1848.00	0.00	1848.00	0.00	1848.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1068	08-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
ChallanNo Wise Total :					1	44.00		132.00	0.00	132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1086	08-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1086	08-Jan-2024	BD	FOSSIL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					4	168.00		504.00	0.00	504.00	0.00	504.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1094	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1097	09-Jan-2024	FL	BEIGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	230 x 315	6	216.00	3.00	648.00	0.00	648.00	0.00	648.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	3.00	972.00	0.00	972.00	0.00	972.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1097	09-Jan-2024	FL	BEIGE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1097	09-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1097	09-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					32	1248.00		3744.00	0.00	3744.00	0.00	3744.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1098	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1100	09-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1100	09-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
ChallanNo Wise Total :					6	252.00		756.00	0.00	756.00	0.00	756.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00	0.00	1944.00
CI/23-24/1140	10-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1140	10-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1140	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00	0.00	456.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1140	10-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00

ChallanNo Wise Total :	34	1298.00	3894.00	0.00	3894.00	0.00	3894.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1162	12-Jan-2024	AN	CHARCOAL	290 x 380	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1162	12-Jan-2024	AN	DARK BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1162	12-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00	0.00	153.00
CI/23-24/1162	12-Jan-2024	FL	BEIGE	230 x 315	8	288.00	3.00	864.00	0.00	864.00	0.00	864.00
CI/23-24/1162	12-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/1162	12-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1162	12-Jan-2024	FL	BEIGE	275 x 390	8	352.00	3.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1162	12-Jan-2024	FL	BLACK	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1162	12-Jan-2024	FL	LIGHT GRAY	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1162	12-Jan-2024	FL	SMOKE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1162	12-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00

ChallanNo Wise Total :	37	1513.00	4539.00	0.00	4539.00	0.00	4539.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1172	13-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	3.00	90.00	0.00	90.00	0.00	90.00
CI/23-24/1172	13-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1172	13-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1172	13-Jan-2024	WS	SILVER	170 x 260	1	28.00	3.00	84.00	0.00	84.00	0.00	84.00

ChallanNo Wise Total :	7	134.00	402.00	0.00	402.00	0.00	402.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1182	13-Jan-2024	BD	TEAL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1182	13-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00

ChallanNo Wise Total :	2	84.00	252.00	0.00	252.00	0.00	252.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1220	15-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
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ChallanNo Wise Total :	2	72.00	216.00	0.00	216.00	0.00	216.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1221	16-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1221	16-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1221	16-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1221	16-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1221	16-Jan-2024	FL	BEIGE	275 x 390	4	176.00	3.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1221	16-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	FL	SMOKE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1221	16-Jan-2024	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1221	16-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1221	16-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					19	794.00		2382.00	0.00	2382.00	0.00	2382.00

Employee Name :- C.I. UNIT-I

CI/23-24/1252	16-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1252	16-Jan-2024	FL	TEAL	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1252	16-Jan-2024	FL	BEIGE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1252	16-Jan-2024	FL	DARK BLUE	275 x 390	6	264.00	3.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1252	16-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1252	16-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1252	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1252	16-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					14	590.00		1770.00	0.00	1770.00	0.00	1770.00

Employee Name :- C.I. UNIT-I

CI/23-24/1271	17-Jan-2024	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1271	17-Jan-2024	AN	TOP	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1271	17-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	AN	DARK BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	FL	BEIGE	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1271	17-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1271	17-Jan-2024	FL	TEAL	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					16	686.00		2058.00	0.00	2058.00	0.00	2058.00

Employee Name :- C.I. UNIT-I

CI/23-24/1299	19-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	3.00	132.00	0.00	132.00	0.00	132.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1299	19-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	3.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1299	19-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	3.00	66.00	0.00	66.00	0.00	66.00
ChallanNo Wise Total :					4	88.00		264.00	0.00	264.00	0.00	264.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1308	19-Jan-2024	FL	BEIGE	230 x 315	14	504.00	3.00	1512.00	0.00	1512.00	0.00	1512.00
CI/23-24/1308	19-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1308	19-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00	0.00	216.00
CI/23-24/1308	19-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1308	19-Jan-2024	FL	DARK BLUE	275 x 390	2	88.00	3.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1308	19-Jan-2024	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1308	19-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1308	19-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	3.00	756.00	0.00	756.00	0.00	756.00
CI/23-24/1308	19-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1308	19-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					33	1292.00		3876.00	0.00	3876.00	0.00	3876.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1309	19-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					2	84.00		252.00	0.00	252.00	0.00	252.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1313	19-Jan-2024	AN	RUST	70 x 230	1	20.00	3.00	60.00	0.00	60.00	0.00	60.00
ChallanNo Wise Total :					1	20.00		60.00	0.00	60.00	0.00	60.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1314	19-Jan-2024	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
ChallanNo Wise Total :					1	44.00		132.00	0.00	132.00	0.00	132.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1317	20-Jan-2024	BD	TEAL	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1317	20-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					9	378.00		1134.00	0.00	1134.00	0.00	1134.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1319	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	3.00	69.00	0.00	69.00	0.00	69.00
ChallanNo Wise Total :					1	23.00		69.00	0.00	69.00	0.00	69.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1323	20-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1323	20-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1323	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1323	20-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00	0.00	150.00
CI/23-24/1323	20-Jan-2024	CL	BROWN/IVORY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1323	20-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	BLACK	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1323	20-Jan-2024	KB	LT.RUST/RUST	225 x 315	10	360.00	3.00	1080.00	0.00	1080.00	0.00	1080.00
CI/23-24/1323	20-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1323	20-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1323	20-Jan-2024	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1323	20-Jan-2024	SF	CHARCOAL	250 x 345	4	156.00	3.00	468.00	0.00	468.00	0.00	468.00
ChallanNo Wise Total :					44	1728.00		5184.00	0.00	5184.00	0.00	5184.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1338	23-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					2	84.00		252.00	0.00	252.00	0.00	252.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1339	23-Jan-2024	FL	BLACK	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00
CI/23-24/1339	23-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	3.00	324.00	0.00	324.00	0.00	324.00
CI/23-24/1339	23-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1339	23-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1339	23-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
ChallanNo Wise Total :					8	312.00		936.00	0.00	936.00	0.00	936.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1358	25-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00

Employee Name :- C.I. UNIT-I												
CI/23-24/1360	25-Jan-2024	FL	CHARCOAL	230 x 315	6	216.00	3.00	648.00	0.00	648.00	0.00	648.00
CI/23-24/1360	25-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00	0.00	432.00
CI/23-24/1360	25-Jan-2024	FL	LIGHT GRAY	230 x 315	1	36.00	3.00	108.00	0.00	108.00	0.00	108.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1360	25-Jan-2024	FL	RED	230 x 315	5	180.00	3.00	540.00	0.00	540.00	0.00	540.00
CI/23-24/1360	25-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1360	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1360	25-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1360	25-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
CI/23-24/1360	25-Jan-2024	PL	KHAKI/SAND	245 x 330	6	228.00	3.00	684.00	0.00	684.00	0.00	684.00
CI/23-24/1360	25-Jan-2024	PL	NAVY/SILVER	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00

ChallanNo Wise Total :	29	1090.00	3270.00	0.00	3270.00	0.00	3270.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1361	25-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00	0.00	252.00
CI/23-24/1361	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
CI/23-24/1361	25-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00	0.00	126.00

ChallanNo Wise Total :	5	202.00	606.00	0.00	606.00	0.00	606.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1399	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	6	90.00	3.00	270.00	0.00	270.00	0.00	270.00
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ChallanNo Wise Total :	6	90.00	270.00	0.00	270.00	0.00	270.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1400	27-Jan-2024	FL	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.00	54.00
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ChallanNo Wise Total :	2	18.00	54.00	0.00	54.00	0.00	54.00
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Employee Name :- C.I. UNIT-I

CI/23-24/981	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00	0.00	378.00
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ChallanNo Wise Total :	3	126.00	378.00	0.00	378.00	0.00	378.00
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Employee Name :- DHARAMCHAND

CI/23-24/1018	04-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1018	04-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84

ChallanNo Wise Total :	2	60.00	121.20	0.00	121.20	1.22	119.98
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Employee Name :- DHARAMCHAND

CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1111	10-Jan-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1111	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	70 x 215	13	247.00	1.90	469.30	0.00	469.30	4.69	464.61
CI/23-24/1111	10-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1111	10-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1111	10-Jan-2024	PL	NAVY/SILVER	55 x 145	6	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/1111	10-Jan-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo Wise Total : 56 994.00 1978.60 0.00 1978.60 19.78 1958.82

Employee Name :- DHARAMCHAND

CI/23-24/1112	10-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo Wise Total : 11 270.00 563.40 0.00 563.40 5.63 557.77

Employee Name :- DHARAMCHAND

CI/23-24/1148	11-Jan-2024	FL	LIGHT GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1148	11-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1148	11-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24

ChallanNo Wise Total : 5 112.00 212.80 0.00 212.80 2.13 210.67

Employee Name :- DHARAMCHAND

CI/23-24/1175	13-Jan-2024	AN	LIGHT BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1175	13-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1175	13-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1175	13-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1175	13-Jan-2024	FL	DARK BLUE	230 x 315	6	216.00	2.10	453.60	0.00	453.60	4.54	449.06

ChallanNo Wise Total : 11 343.00 713.30 0.00 713.30 7.14 706.16

Employee Name :- DHARAMCHAND

CI/23-24/1176	13-Jan-2024	AN	LIGHT BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
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ChallanNo Wise Total : 2 40.00 76.00 0.00 76.00 0.76 75.24

Employee Name :- DHARAMCHAND

CI/23-24/1177	13-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	32.00		60.80	0.00	60.80	0.61	60.19
Employee Name :- DHARAMCHAND												
CI/23-24/1198	15-Jan-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1198	15-Jan-2024	FL	SMOKE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1198	15-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
ChallanNo Wise Total :					6	168.00		333.60	0.00	333.60	3.33	330.27
Employee Name :- DHARAMCHAND												
CI/23-24/1237	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1237	16-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					4	159.00		387.60	0.00	387.60	3.88	383.72
Employee Name :- DHARAMCHAND												
CI/23-24/1240	16-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1240	16-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1240	16-Jan-2024	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/1240	16-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1240	16-Jan-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1240	16-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					24	830.00		1872.20	0.00	1872.20	18.72	1853.48
Employee Name :- DHARAMCHAND												
CI/23-24/1245	16-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1245	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1245	16-Jan-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 :					5	136.00		268.30	0.00	268.30	2.69	265.61
Employee Name :- DHARAMCHAND												
CI/23-24/1251	16-Jan-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 :- DHARAMCHAND												
CI/23-24/1340	24-Jan-2024	SF	LT.BLUE/PINK	220 x 290	13	442.00	2.10	928.20	0.00	928.20	9.28	918.92
ChallanNo Wise Total :					13	442.00		928.20	0.00	928.20	9.28	918.92
Employee Name :- DHARAMCHAND												
CI/23-24/1341	24-Jan-2024	BD	TEAL	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/23-24/1341	24-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1341	24-Jan-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 :					3	89.00		188.90	0.00	188.90	1.90	187.00

Employee Name :- DHARAMCHAND

CI/23-24/1342	24-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1342	24-Jan-2024	CL	BROWN/IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/1342	24-Jan-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1342	24-Jan-2024	CL	GREEN/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1342	24-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1342	24-Jan-2024	SF	CHARCOAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1342	24-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					26	879.00		1936.00	0.00	1936.00	19.37	1916.63

Employee Name :- DHARAMCHAND

CI/23-24/1350	25-Jan-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50

Employee Name :- DHARAMCHAND

CI/23-24/982	02-Jan-2024	AN	CHARCOAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/982	02-Jan-2024	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.40	2.92	289.48
CI/23-24/982	02-Jan-2024	AN	TOP	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
CI/23-24/982	02-Jan-2024	AN	DARK BLUE	230 x 290	5	170.00	2.15	365.50	0.00	365.50	3.65	361.85
CI/23-24/982	02-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/982	02-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/982	02-Jan-2024	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/982	02-Jan-2024	FL	BLACK	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/982	02-Jan-2024	FL	ORANGE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/982	02-Jan-2024	FL	BLACK	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/982	02-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/982	02-Jan-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/982	02-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					39	1012.00		2032.00	0.00	2032.00	20.30	2011.70

Employee Name :- DHARAMCHAND

CI/23-24/983	02-Jan-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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- DHARAMCHAND												
CI/23-24/984	02-Jan-2024	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/984	02-Jan-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 :					15	297.00		599.40	0.00	599.40	5.99	593.41
Employee Name :- FARID KHAN												
CI/23-24/1023	04-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1023	04-Jan-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					5	170.00		360.40	0.00	360.40	3.60	356.80
Employee Name :- FARID KHAN												
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					2	61.00		133.00	0.00	133.00	1.33	131.67
Employee Name :- FARID KHAN												
CI/23-24/1025	04-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1025	04-Jan-2024	AY	IVORY	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1025	04-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1025	04-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1025	04-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1025	04-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1025	04-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					25	705.00		1486.20	0.00	1486.20	14.86	1471.34
Employee Name :- FARID KHAN												
CI/23-24/1028	04-Jan-2024	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1028	04-Jan-2024	SF	CHARCOAL	140 x 230	11	264.00	2.05	541.20	0.00	541.20	5.41	535.79
ChallanNo Wise Total :					13	302.00		619.10	0.00	619.10	6.19	612.91
Employee Name :- FARID KHAN												
CI/23-24/1038	05-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :- FARID KHAN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1042	06-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
ChallanNo Wise Total :					1	21.00		39.90	0.00	39.90	0.40	39.50
Employee Name :- FARID KHAN												
CI/23-24/1044	06-Jan-2024	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1044	06-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1044	06-Jan-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					3	70.00		133.00	0.00	133.00	1.34	131.66
Employee Name :- FARID KHAN												
CI/23-24/1045	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/1054	06-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- FARID KHAN												
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	29	957.00	2.20	2105.40	0.00	2105.40	21.05	2084.35
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1077	08-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					34	1147.00		2551.90	0.00	2551.90	25.52	2526.38
Employee Name :- FARID KHAN												
CI/23-24/1080	08-Jan-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- FARID KHAN												
CI/23-24/1081	08-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
ChallanNo Wise Total :					1	19.00		38.95	0.00	38.95	0.39	38.56
Employee Name :- FARID KHAN												
CI/23-24/1123	10-Jan-2024	SF	BLACK/IVORY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
ChallanNo Wise Total :					1	19.00		38.95	0.00	38.95	0.39	38.56
Employee Name :- FARID KHAN												
CI/23-24/1124	10-Jan-2024	SF	BLACK/IVORY	115 x 170	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
CI/23-24/1124	10-Jan-2024	SF	BLUE	85 x 140	5	75.00	2.05	153.75	0.00	153.75	1.54	152.21

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	208.00		426.40	0.00	426.40	4.27	422.13
Employee Name :- FARID KHAN												
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1134	10-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					5	180.00		413.10	0.00	413.10	4.13	408.97
Employee Name :- FARID KHAN												
CI/23-24/1136	10-Jan-2024	FL	BLACK	230 x 230	7	210.00	1.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1136	10-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
ChallanNo Wise Total :					9	270.00		405.00	0.00	405.00	4.05	400.95
Employee Name :- FARID KHAN												
CI/23-24/1144	10-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
CI/23-24/1159	12-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1159	12-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1159	12-Jan-2024	FL	RED	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1159	12-Jan-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1159	12-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1159	12-Jan-2024	FL	TEAL	70 x 230	15	300.00	1.90	570.00	0.00	570.00	5.70	564.30
ChallanNo Wise Total :					29	672.00		1249.30	0.00	1249.30	12.49	1236.81
Employee Name :- FARID KHAN												
CI/23-24/1160	12-Jan-2024	SF	MD.GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1160	12-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1160	12-Jan-2024	SF	GREY	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1160	12-Jan-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1160	12-Jan-2024	SF	BLUE	60 x 230	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1160	12-Jan-2024	SF	BLUE	60 x 290	5	115.00	2.05	235.75	0.00	235.75	2.36	233.39
ChallanNo Wise Total :					17	341.00		682.85	0.00	682.85	6.84	676.01
Employee Name :- FARID KHAN												
CI/23-24/1179	13-Jan-2024	CL	TEAL	170 x 260	15	420.00	1.90	798.00	0.00	798.00	7.98	790.02
CI/23-24/1179	13-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1179	13-Jan-2024	FL	BLACK	230 x 315	8	288.00	2.10	604.80	0.00	604.80	6.05	598.75
ChallanNo Wise Total :					24	738.00		1447.80	0.00	1447.80	14.48	1433.32
Employee Name :- FARID KHAN												
CI/23-24/1185	13-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1185	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1185	13-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1185	13-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					5	202.00		493.60	0.00	493.60	4.93	488.67
Employee Name :- FARID KHAN												
CI/23-24/1196	13-Jan-2024	FL	BLACK	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 :- FARID KHAN												
CI/23-24/1215	15-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
CI/23-24/1215	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1215	15-Jan-2024	FL	BLACK	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1215	15-Jan-2024	PL	SMOKE/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1215	15-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1215	15-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					27	811.00		1654.60	0.00	1654.60	16.55	1638.05
Employee Name :- FARID KHAN												
CI/23-24/1216	15-Jan-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1216	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					12	426.00		971.40	0.00	971.40	9.72	961.68
Employee Name :- FARID KHAN												
CI/23-24/1218	15-Jan-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1218	15-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					4	156.00		372.90	0.00	372.90	3.73	369.17
Employee Name :- FARID KHAN												
CI/23-24/1234	16-Jan-2024	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1234	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1234	16-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1234	16-Jan-2024	BD	FOSSIL	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 :					13	469.00		1077.40	0.00	1077.40	10.78	1066.62
Employee Name :- FARID KHAN												
CI/23-24/1235	16-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1235	16-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1235	16-Jan-2024	PL	SMOKE/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1235	16-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1235	16-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					19	611.00		1313.00	0.00	1313.00	13.13	1299.87
Employee Name :- FARID KHAN												
CI/23-24/1239	16-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1239	16-Jan-2024	SF	GREEN	115 x 170	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
ChallanNo Wise Total :					11	221.00		413.45	0.00	413.45	4.14	409.31
Employee Name :- FARID KHAN												
CI/23-24/1249	16-Jan-2024	CL	TEAL	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 :- FARID KHAN												
CI/23-24/1289	18-Jan-2024	AN	BLANKET	40 x 40	18	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1289	18-Jan-2024	AN	BLANKET	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1289	18-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1289	18-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					26	180.00		359.10	0.00	359.10	3.59	355.51
Employee Name :- FARID KHAN												
CI/23-24/1290	18-Jan-2024	CL	TEAL	70 x 230	25	500.00	2.05	1025.00	0.00	1025.00	10.25	1014.75
ChallanNo Wise Total :					25	500.00		1025.00	0.00	1025.00	10.25	1014.75
Employee Name :- FARID KHAN												
CI/23-24/1310	19-Jan-2024	CL	TEAL	70 x 230	24	480.00	2.05	984.00	0.00	984.00	9.84	974.16
ChallanNo Wise Total :					24	480.00		984.00	0.00	984.00	9.84	974.16
Employee Name :- FARID KHAN												
CI/23-24/1312	19-Jan-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
ChallanNo Wise Total :					1	30.00		45.00	0.00	45.00	0.45	44.55
Employee Name :- FARID KHAN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1345	24-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1345	24-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1345	24-Jan-2024	WS	TEAL/MULTI	85 x 140	8	120.00	1.90	228.00	0.00	228.00	2.28	225.72
ChallanNo Wise Total :					16	418.00		925.90	0.00	925.90	9.27	916.63

Employee Name :- FARID KHAN

CI/23-24/1346	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1346	24-Jan-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 :					4	141.00		322.80	0.00	322.80	3.23	319.57

Employee Name :- FARID KHAN

CI/23-24/1347	24-Jan-2024	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00	0.41	40.59

Employee Name :- FARID KHAN

CI/23-24/1357	25-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1357	25-Jan-2024	WS	BLUE	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 :- FARID KHAN

CI/23-24/1359	25-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1359	25-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					2	76.00		176.40	0.00	176.40	1.76	174.64

Employee Name :- FARID KHAN

CI/23-24/1382	27-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1382	27-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1382	27-Jan-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1382	27-Jan-2024	SF	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1382	27-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1382	27-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1382	27-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1382	27-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1382	27-Jan-2024	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					22	607.00		1253.20	0.00	1253.20	12.52	1240.68
Employee Name :- FARID KHAN												
CI/23-24/1396	27-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN												
CI/23-24/1404	27-Jan-2024	FL	SMOKE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1404	27-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					3	106.00		222.60	0.00	222.60	2.22	220.38
Employee Name :- FARID KHAN												
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/971	01-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/971	01-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/971	01-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/971	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/971	01-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/971	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					22	727.00		1582.50	0.00	1582.50	15.82	1566.68
Employee Name :- FARID KHAN												
CI/23-24/973	01-Jan-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					3	84.00		159.60	0.00	159.60	1.60	158.00
Employee Name :- FARID KHAN												
CI/23-24/974	01-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/974	01-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					15	505.00		1122.40	0.00	1122.40	11.22	1111.18
Employee Name :- FARID KHAN												
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
ChallanNo Wise Total :					39	756.00		1463.40	0.00	1463.40	14.64	1448.76

Employee Name :- FARID KHAN

CI/23-24/986	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	2	42.00	1.90	79.80	0.00	79.80	0.80	79.00
CI/23-24/986	02-Jan-2024	SF	GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					5	144.00		294.00	0.00	294.00	2.94	291.06

Employee Name :- FARID KHAN

CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/987	02-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/987	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	4	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/987	02-Jan-2024	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					28	618.00		1269.00	0.00	1269.00	12.69	1256.31

Employee Name :- FARID KHAN

CI/23-24/988	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	39.90	0.40	39.50
ChallanNo Wise Total :					1	21.00		39.90	0.00	39.90	0.40	39.50

Employee Name :- MAINUDEEN

CI/23-24/1009	03-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1009	03-Jan-2024	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1009	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					18	482.00		1024.70	0.00	1024.70	10.25	1014.45

Employee Name :- MAINUDEEN

CI/23-24/1010	03-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1010	03-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1010	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1010	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1010	03-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1010	03-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					25	800.00		1758.90	0.00	1758.90	17.58	1741.32
Employee Name :- MAINUDEEN												
CI/23-24/1026	04-Jan-2024	KB	GREY	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :- MAINUDEEN												
CI/23-24/1027	04-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1027	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	65.00		133.40	0.00	133.40	1.34	132.06
Employee Name :- MAINUDEEN												
CI/23-24/1106	09-Jan-2024	AN	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1106	09-Jan-2024	AN	RUST	230 x 290	6	204.00	2.15	438.60	0.00	438.60	4.39	434.21
CI/23-24/1106	09-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1106	09-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1106	09-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1106	09-Jan-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1106	09-Jan-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					23	716.00		1481.00	0.00	1481.00	14.80	1466.20
Employee Name :- MAINUDEEN												
CI/23-24/1107	09-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
ChallanNo Wise Total :					2	68.00		146.20	0.00	146.20	1.46	144.74
Employee Name :- MAINUDEEN												
CI/23-24/1108	09-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1108	09-Jan-2024	BD	FOSSIL	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Employee Name :- MAINUDEEN												
CI/23-24/1109	09-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- MAINUDEEN												
CI/23-24/1152	11-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1152	11-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
ChallanNo Wise Total :					2	62.00		126.30	0.00	126.30	1.26	125.04
Employee Name :- MAINUDEEN												
CI/23-24/1246	16-Jan-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69
ChallanNo Wise Total :					16	448.00		851.20	0.00	851.20	8.51	842.69
Employee Name :- MAINUDEEN												
CI/23-24/1248	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1248	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- MAINUDEEN												
CI/23-24/1250	16-Jan-2024	WS	CREAM	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1161.60	11.62	1149.98
Employee Name :- MAINUDEEN												
CI/23-24/1262	17-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1262	17-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					4	122.00		251.60	0.00	251.60	2.51	249.09
Employee Name :- MAINUDEEN												
CI/23-24/1327	23-Jan-2024	CL	TEAL	170 x 260	12	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/1327	23-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1327	23-Jan-2024	FL	BLACK	230 x 315	6	216.00	2.10	453.60	0.00	453.60	4.54	449.06
CI/23-24/1327	23-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1327	23-Jan-2024	FL	LIGHT GRAY	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
ChallanNo Wise Total :					24	766.00		1541.40	0.00	1541.40	15.41	1525.99
Employee Name :- MAINUDEEN												
CI/23-24/1328	23-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1328	23-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					6	208.00		431.20	0.00	431.20	4.31	426.89
Employee Name :- MAINUDEEN												
CI/23-24/1329	23-Jan-2024	BD	TEAL	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 :- MAINUDEEN												
CI/23-24/1332	23-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1332	23-Jan-2024	FL	BLACK	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1332	23-Jan-2024	FL	LIGHT GRAY	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
ChallanNo Wise Total :					4	136.00		280.00	0.00	280.00	2.80	277.20
Employee Name :- MAINUDEEN												
CI/23-24/1369	25-Jan-2024	CL	TEAL	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/23-24/1411	29-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1411	29-Jan-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 :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- MAINUDEEN												
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/963	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					8	191.00		380.00	0.00	380.00	3.80	376.20
Employee Name :- MAINUDEEN												
CI/23-24/964	01-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- MAINUDEEN												
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
ChallanNo Wise Total :					40	828.00		1573.20	0.00	1573.20	15.74	1557.46
Employee Name :- MAINUDEEN												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/967	01-Jan-2024	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :- MOHD DANISH												
CI/23-24/1057	06-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	138.00		307.50	0.00	307.50	3.08	304.42
Employee Name :- MOHD DANISH												
CI/23-24/1058	06-Jan-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	21	693.00	2.20	1524.60	0.00	1524.60	15.25	1509.35
ChallanNo Wise Total :					27	891.00		1960.20	0.00	1960.20	19.61	1940.59
Employee Name :- MOHD DANISH												
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1060	06-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1088	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1088	08-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1088	08-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					6	193.00		423.40	0.00	423.40	4.23	419.17
Employee Name :- MOHD DANISH												
CI/23-24/1090	08-Jan-2024	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1090	08-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- MOHD DANISH												
CI/23-24/1091	08-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1091	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1091	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1091	08-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					14	388.00		831.10	0.00	831.10	8.33	822.77
Employee Name :- MOHD DANISH												
CI/23-24/1093	08-Jan-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					5	140.00		266.00	0.00	266.00	2.66	263.34
Employee Name :- MOHD DANISH												
CI/23-24/1110	09-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1125	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MOHD DANISH												
CI/23-24/1139	10-Jan-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1139	10-Jan-2024	BD	FOSSIL	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
ChallanNo Wise Total :					9	156.00		296.40	0.00	296.40	2.96	293.44
Employee Name :- MOHD DANISH												
CI/23-24/1142	10-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- MOHD DANISH												
CI/23-24/1143	10-Jan-2024	SF	GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name :- MOHD DANISH												
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1178	13-Jan-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 :	31	710.00	1400.30	0.00	1400.30	14.00	1386.30
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Employee Name :- MOHD DANISH

CI/23-24/1180	13-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	43.70	0.00	0.00	0.00
CI/23-24/1180	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	43.70	0.00	0.00	0.00
CI/23-24/1180	13-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	43.70	0.00	0.00	0.00

ChallanNo Wise Total :	3	69.00	131.10	131.10	0.00	0.00	0.00
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Employee Name :- MOHD DANISH

CI/23-24/1181	13-Jan-2024	FL	DARK BLUE	230 x 315	7	252.00	2.10	529.20	0.00	529.20	5.29	523.91
CI/23-24/1181	13-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo Wise Total :	8	275.00	572.90	0.00	572.90	5.73	567.17
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Employee Name :- MOHD DANISH

CI/23-24/1183	13-Jan-2024	AN	RUST	140 x 230	5	120.00	1.90	228.00	136.80	91.20	0.91	90.29
CI/23-24/1183	13-Jan-2024	AN	RUST	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1183	13-Jan-2024	FL	BLACK	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58

ChallanNo Wise Total :	10	236.00	448.40	136.80	311.60	3.11	308.49
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Employee Name :- MOHD DANISH

CI/23-24/1254	17-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1254	17-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1254	17-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1254	17-Jan-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 :	5	165.00	367.50	0.00	367.50	3.69	363.81
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Employee Name :- MOHD DANISH

CI/23-24/1255	17-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					33	1076.00		2386.40	0.00	2386.40	23.86	2362.54
Employee Name :- MOHD DANISH												
CI/23-24/1315	20-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1315	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					3	89.00		188.90	0.00	188.90	1.89	187.01
Employee Name :- MOHD DANISH												
CI/23-24/1316	20-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1316	20-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1316	20-Jan-2024	PL	LIGHT GREEN	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 :- MOHD DANISH												
CI/23-24/1318	20-Jan-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	50.00	-19.60	-0.20	(19.40)
ChallanNo Wise Total :					1	16.00		30.40	50.00	-19.60	-0.20	-19.40
Employee Name :- NISHAR ANSHARI												
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	190.00	1.90	361.00	0.00	361.00	3.61	357.39
ChallanNo Wise Total :					12	236.00		448.40	0.00	448.40	4.48	443.92
Employee Name :- NISHAR ANSHARI												
CI/23-24/1037	05-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1037	05-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					4	79.00		156.90	0.00	156.90	1.57	155.33
Employee Name :- NISHAR ANSHARI												
CI/23-24/1089	08-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1089	08-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1089	08-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
ChallanNo Wise Total :					15	392.00		744.80	0.00	744.80	7.45	737.35
Employee Name :- NISHAR ANSHARI												
CI/23-24/1128	10-Jan-2024	AN	CHARCOAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1128	10-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1128	10-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1128	10-Jan-2024	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					19	460.00		874.00	0.00	874.00	8.74	865.26
Employee Name :- NISHAR ANSHARI												
CI/23-24/1129	10-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name :- NISHAR ANSHARI												
CI/23-24/1212	15-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1212	15-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1212	15-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1212	15-Jan-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	70 x 285	33	759.00	1.90	1442.10	0.00	1442.10	14.42	1427.68
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
ChallanNo Wise Total :					54	1505.00		3157.40	0.00	3157.40	31.57	3125.83
Employee Name :- NISHAR ANSHARI												
CI/23-24/1214	15-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1214	15-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1214	15-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1214	15-Jan-2024	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1214	15-Jan-2024	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
ChallanNo Wise Total :					19	508.00		1100.20	0.00	1100.20	11.00	1089.20
Employee Name :- NISHAR ANSHARI												
CI/23-24/1274	18-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1274	18-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1274	18-Jan-2024	BD	BEIGE/BLACK	70 x 285	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
ChallanNo Wise Total :					9	232.00		467.80	0.00	467.80	4.68	463.12
Employee Name :- NISHAR ANSHARI												
CI/23-24/1276	18-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1276	18-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1276	18-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					5	111.00		220.80	0.00	220.80	2.21	218.59
Employee Name :- NISHAR ANSHARI												
CI/23-24/1354	25-Jan-2024	WS	BEIGE/GREEN	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1354	25-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1354	25-Jan-2024	WS	LIGHT GREY	60 x 230	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1354	25-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1354	25-Jan-2024	WS	SILVER	170 x 170	5	110.00	1.90	209.00	0.00	209.00	2.09	206.91
ChallanNo Wise Total :					13	274.00		520.60	0.00	520.60	5.21	515.39
Employee Name :- NISHAR ANSHARI												
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1388	27-Jan-2024	BD	BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1388	27-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1388	27-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					22	476.00		904.40	0.00	904.40	9.04	895.36
Employee Name :- NISHAR ANSHARI												
CI/23-24/1389	27-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1389	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- NISHAR ANSHARI												
CI/23-24/1390	27-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1390	27-Jan-2024	PL	FOG/WHEAT	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1390	27-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1390	27-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1390	27-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					18	396.00		792.00	0.00	792.00	7.90	784.10
Employee Name :- NISHAR ANSHARI												
CI/23-24/978	02-Jan-2024	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/978	02-Jan-2024	AN	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/978	02-Jan-2024	AY	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/978	02-Jan-2024	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/978	02-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	55 x 145	4	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/978	02-Jan-2024	WS	SILVER	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					27	573.00		1088.70	0.00	1088.70	10.88	1077.82

Employee Name :- NISHAR ANSHARI

CI/23-24/980	02-Jan-2024	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/980	02-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					17	379.00		720.10	0.00	720.10	7.20	712.90

Employee Name :- NISHAR ANSHARI

CI/23-24/996	02-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.20	0.53	52.67

Employee Name :- OSAMA

CI/23-24/1006	03-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					8	135.00		256.50	0.00	256.50	2.56	253.94

Employee Name :- OSAMA

CI/23-24/1007	03-Jan-2024	AN	LIGHT BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	AY	IVORY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1007	03-Jan-2024	FL	DARK BLUE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	FL	LIGHT GRAY	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1007	03-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1007	03-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1007	03-Jan-2024	PL	KHAKI/SAND	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1007	03-Jan-2024	SB	GREY/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1007	03-Jan-2024	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					48	946.00		1797.40	0.00	1797.40	17.98	1779.42

Employee Name :- OSAMA

CI/23-24/1008	03-Jan-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
ChallanNo Wise Total :					7	196.00		372.40	0.00	372.40	3.72	368.68

Employee Name :- OSAMA

CI/23-24/1083	08-Jan-2024	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1083	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					12	240.00		456.00	0.00	456.00	4.56	451.44

Employee Name :- OSAMA

CI/23-24/1084	08-Jan-2024	AN	LIGHT BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1084	08-Jan-2024	AN	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1084	08-Jan-2024	AN	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1084	08-Jan-2024	AN	LIGHT GREY	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1084	08-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1084	08-Jan-2024	FL	BEIGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1084	08-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1084	08-Jan-2024	FL	RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1084	08-Jan-2024	FL	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1084	08-Jan-2024	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	50.00	-29.10	-0.29	(28.81)
CI/23-24/1084	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					26	567.00		1077.30	50.00	1027.30	10.28	1017.02

Employee Name :- OSAMA

CI/23-24/1096	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.10	0.36	35.74

Employee Name :- OSAMA

CI/23-24/1103	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1103	09-Jan-2024	FL	TEAL	230 x 230	5	150.00	1.50	225.00	0.00	225.00	2.25	222.75
CI/23-24/1103	09-Jan-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1103	09-Jan-2024	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					19	408.00		691.20	0.00	691.20	6.91	684.29
Employee Name :- OSAMA												
CI/23-24/1130	10-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1130	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :- OSAMA												
CI/23-24/1131	10-Jan-2024	AN	LIGHT BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1131	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1131	10-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1131	10-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1131	10-Jan-2024	FL	ORANGE	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1131	10-Jan-2024	FL	BEIGE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1131	10-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					28	553.00		1002.70	0.00	1002.70	10.03	992.67
Employee Name :- OSAMA												
CI/23-24/1132	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1132	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					3	78.00		148.20	0.00	148.20	1.48	146.72
Employee Name :- OSAMA												
CI/23-24/1146	11-Jan-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1146	11-Jan-2024	FL	ORANGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1146	11-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1146	11-Jan-2024	SB	GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					16	380.00		698.00	0.00	698.00	6.98	691.02
Employee Name :- OSAMA												
CI/23-24/1147	11-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					5	45.00		85.50	0.00	85.50	0.86	84.64
Employee Name :- OSAMA												
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1151	11-Jan-2024	SF	GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 115	8	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	60 x 170	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
CI/23-24/1151	11-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1151	11-Jan-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
ChallanNo Wise Total :					38	715.00		1409.95	0.00	1409.95	14.12	1395.83

Employee Name :- OSAMA

CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	95 x 155	20	320.00	1.90	608.00	0.00	608.00	6.08	601.92
CI/23-24/1184	13-Jan-2024	FL	ORANGE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1184	13-Jan-2024	FL	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1184	13-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1184	13-Jan-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 :					34	639.00		1166.10	0.00	1166.10	11.67	1154.43

Employee Name :- OSAMA

CI/23-24/1186	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					1	23.00		43.70	0.00	43.70	0.44	43.26

Employee Name :- OSAMA

CI/23-24/1191	13-Jan-2024	SF	MD.GREY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1191	13-Jan-2024	SF	MD.GREY	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1191	13-Jan-2024	SF	GREY	115 x 170	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/1191	13-Jan-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
ChallanNo Wise Total :					18	341.00		690.95	0.00	690.95	6.92	684.03

Employee Name :- OSAMA

CI/23-24/1207	15-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1207	15-Jan-2024	FL	TEAL	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1207	15-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1207	15-Jan-2024	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1207	15-Jan-2024	FL	TEAL	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1207	15-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/1207	15-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1207	15-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/1207	15-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38

ChallanNo Wise Total :	50	1007.00	1913.30	0.00	1913.30	19.14	1894.16
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Employee Name :- OSAMA

CI/23-24/1241	16-Jan-2024	SF	MD.GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
ChallanNo Wise Total :					3	57.00		116.85	0.00	116.85	1.17	115.68

Employee Name :- OSAMA

CI/23-24/1242	16-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1242	16-Jan-2024	FL	TEAL	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1242	16-Jan-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1242	16-Jan-2024	FL	TEAL	140 x 230	12	288.00	1.90	547.20	0.00	547.20	5.47	541.73
CI/23-24/1242	16-Jan-2024	FL	DARK BLUE	70 x 230	10	200.00	1.90	380.00	0.00	380.00	3.80	376.20
CI/23-24/1242	16-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1242	16-Jan-2024	WS	BLUE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					39	826.00		1545.40	0.00	1545.40	15.45	1529.95

Employee Name :- OSAMA

CI/23-24/1281	18-Jan-2024	BD	LIGHT GREY	70 x 215	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/1281	18-Jan-2024	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
ChallanNo Wise Total :					18	336.00		638.40	0.00	638.40	6.39	632.01

Employee Name :- OSAMA

CI/23-24/1283	18-Jan-2024	AN	BLANKET	40 x 40	17	85.00	1.90	161.50	0.00	161.50	1.62	159.88
CI/23-24/1283	18-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1283	18-Jan-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1283	18-Jan-2024	FL	SMOKE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1283	18-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1283	18-Jan-2024	PL	SMOKE/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1283	18-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1283	18-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					37	515.00		978.50	0.00	978.50	9.81	968.69

Employee Name :- OSAMA

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1291	18-Jan-2024	AN	BLANKET	40 x 40	7	35.00	1.90	66.50	0.00	66.50	0.67	65.83
ChallanNo Wise Total :					7	35.00		66.50	0.00	66.50	0.67	65.83
Employee Name :- OSAMA												
CI/23-24/1293	19-Jan-2024	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1293	19-Jan-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1293	19-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
ChallanNo Wise Total :					9	200.00		380.00	0.00	380.00	3.80	376.20
Employee Name :- OSAMA												
CI/23-24/1330	23-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1330	23-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name :- OSAMA												
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1331	23-Jan-2024	FL	RED	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1331	23-Jan-2024	WS	TEAL/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
ChallanNo Wise Total :					31	630.00		1149.00	0.00	1149.00	11.49	1137.51
Employee Name :- OSAMA												
CI/23-24/1333	23-Jan-2024	CL	IVORY/BEIGE	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1333	23-Jan-2024	CL	IVORY/GREY	40 x 40	20	100.00	2.05	205.00	0.00	205.00	2.05	202.95
CI/23-24/1333	23-Jan-2024	SF	MD.GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1333	23-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1333	23-Jan-2024	SF	GREY	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1333	23-Jan-2024	SF	BLUE	60 x 230	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
ChallanNo Wise Total :					43	395.00		793.55	0.00	793.55	7.94	785.61
Employee Name :- OSAMA												
CI/23-24/1370	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1370	25-Jan-2024	CL	IVORY/RED	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1370	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1370	25-Jan-2024	SF	CHARCOAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1370	25-Jan-2024	WS	BLUE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	60 x 230	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1370	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					19	422.00		801.80	0.00	801.80	8.02	793.78

Employee Name :- OSAMA

CI/23-24/1371	27-Jan-2024	CL	IVORY/RUST	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1371	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	95 x 155	15	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	70 x 230	12	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1371	27-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
ChallanNo Wise Total :					42	819.00		1556.10	0.00	1556.10	15.57	1540.53

Employee Name :- OSAMA

CI/23-24/1372	27-Jan-2024	BD	LIGHT GREY	70 x 215	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/1372	27-Jan-2024	BD	LIGHT GREY	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
ChallanNo Wise Total :					21	435.00		826.50	0.00	826.50	8.26	818.24

Employee Name :- OSAMA

CI/23-24/968	01-Jan-2024	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/968	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					13	242.00		459.80	0.00	459.80	4.59	455.21

Employee Name :- OSAMA

CI/23-24/970	01-Jan-2024	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	516.80	5.17	511.63
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/970	01-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/970	01-Jan-2024	PL	CREAM/SAND	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/970	01-Jan-2024	PL	NAVY/SILVER	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
ChallanNo Wise Total :					45	760.00		1444.00	0.00	1444.00	14.45	1429.55

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1002	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38

ChallanNo Wise Total :	21	668.00	1463.60	0.00	1463.60	14.63	1448.97
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1003	03-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1003	03-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85

ChallanNo Wise Total :	11	458.00	1139.30	0.00	1139.30	11.39	1127.91
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1004	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
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ChallanNo Wise Total :	4	168.00	420.00	0.00	420.00	4.20	415.80
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1014	03-Jan-2024	AY	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
CI/23-24/1014	03-Jan-2024	AY	BLUE	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1014	03-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12

ChallanNo Wise Total :	5	92.00	188.60	0.00	188.60	1.89	186.71
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1015	03-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
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ChallanNo Wise Total :	1	34.00	71.40	0.00	71.40	0.71	70.69
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1017	04-Jan-2024	AY	IVORY	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1017	04-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1017	04-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1017	04-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					21	727.00		1656.70	0.00	1656.70	16.58	1640.12
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1019	04-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1020	04-Jan-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					10	389.00		937.10	0.00	937.10	9.37	927.73
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1030	05-Jan-2024	AY	IVORY	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1030	05-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1030	05-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1030	05-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					24	829.00		1869.10	0.00	1869.10	18.68	1850.42
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1031	05-Jan-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
ChallanNo Wise Total :					4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1032	05-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					12	414.00		936.00	0.00	936.00	9.36	926.64
Employee Name :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1033	05-Jan-2024	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
ChallanNo Wise Total :					2	48.00		98.40	0.00	98.40	0.98	97.42
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1043	06-Jan-2024	AY	COLOR/BLANKET	30 x 145	20	220.00	1.90	418.00	0.00	418.00	4.18	413.82
ChallanNo Wise Total :					20	220.00		418.00	0.00	418.00	4.18	413.82
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1050	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
ChallanNo Wise Total :					10	119.00		243.95	0.00	243.95	2.44	241.51
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1052	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					5	116.00		220.40	0.00	220.40	2.21	218.19
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1053	06-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1061	06-Jan-2024	AY	BLUE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1061	06-Jan-2024	AY	IVORY	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	70 x 215	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/1061	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1061	06-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1061	06-Jan-2024	SF	CHARCOAL	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/1061	06-Jan-2024	SF	GREEN	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					38	623.00		1277.15	0.00	1277.15	12.78	1264.37
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1062	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1062	06-Jan-2024	AY	MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					3	72.00		136.80	0.00	136.80	1.37	135.43
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1069	08-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					5	206.00		509.30	0.00	509.30	5.09	504.21
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1070	08-Jan-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1070	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1070	08-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					7	294.00		735.00	0.00	735.00	7.35	727.65
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1071	08-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
ChallanNo Wise Total :					7	196.00		372.40	0.00	372.40	3.72	368.68
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1092	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1099	09-Jan-2024	SF	NATURAL	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1099	09-Jan-2024	SF	NATURAL	30 x 170	2	26.00	3.00	78.00	0.00	78.00	0.78	77.22
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	2	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	SILVER	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1099	09-Jan-2024	WS	BLUE	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
ChallanNo Wise Total :					11	148.00		315.50	0.00	315.50	3.17	312.33
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1101	09-Jan-2024	SF	CHARCOAL	170 x 170	2	44.00	2.05	90.20	0.00	90.20	0.90	89.30
ChallanNo Wise Total :					2	44.00		90.20	0.00	90.20	0.90	89.30

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1102	09-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1116	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1116	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					14	564.00		1375.80	0.00	1375.80	13.76	1362.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1119	10-Jan-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 :					2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1153	11-Jan-2024	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
ChallanNo Wise Total :					4	144.00		302.40	0.00	302.40	3.02	299.38
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1155	12-Jan-2024	KB	GREY	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 :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1156	12-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1156	12-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1156	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1156	12-Jan-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1156	12-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1156	12-Jan-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
ChallanNo Wise Total :					11	369.00		819.60	0.00	819.60	8.20	811.40
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1157	12-Jan-2024	BD	TEAL	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
CI/23-24/1157	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1157	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					19	744.00		1800.60	0.00	1800.60	18.01	1782.59
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1158	12-Jan-2024	WS	SILVER	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 :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1170	13-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					3	126.00		315.00	0.00	315.00	3.15	311.85
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1171	13-Jan-2024	FL	DARK BLUE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1171	13-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1171	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1171	13-Jan-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1171	13-Jan-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total :					12	311.00		658.70	0.00	658.70	6.58	652.12
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1173	13-Jan-2024	KB	GREY	225 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
ChallanNo Wise Total :					3	108.00		226.80	0.00	226.80	2.27	224.53
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1187	13-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
ChallanNo Wise Total :					2	32.00		65.60	0.00	65.60	0.66	64.94
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					12	413.00		948.50	0.00	948.50	9.48	939.02
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1200	15-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1200	15-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1200	15-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1200	15-Jan-2024	PL	CREAM/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
CI/23-24/1200	15-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1200	15-Jan-2024	WS	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					16	578.00		1353.80	0.00	1353.80	13.54	1340.26

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1208	15-Jan-2024	WS	BEIGE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1208	15-Jan-2024	WS	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					8	154.00		292.60	0.00	292.60	2.95	289.65

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1256	17-Jan-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69
CI/23-24/1256	17-Jan-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/1256	17-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1256	17-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1256	17-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1256	17-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	60 x 230	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					47	1396.00		2921.60	0.00	2921.60	29.21	2892.39

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1257	17-Jan-2024	WS	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					4	95.00		180.50	0.00	180.50	1.82	178.68

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1261	17-Jan-2024	WS	TEAL/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.10	0.36	35.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1278	18-Jan-2024	WS	WHITE	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 :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1280	18-Jan-2024	WS	BEIGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1280	18-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.20	0.92	90.28
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1282	18-Jan-2024	CL	TEAL	170 x 260	31	868.00	1.90	1649.20	0.00	1649.20	16.49	1632.71
CI/23-24/1282	18-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1282	18-Jan-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1282	18-Jan-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1282	18-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1282	18-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					38	1111.00		2196.40	0.00	2196.40	21.97	2174.43
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1284	18-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1284	18-Jan-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 :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1285	18-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00	12.71	1258.29
ChallanNo Wise Total :					31	620.00		1271.00	0.00	1271.00	12.71	1258.29
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1286	18-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
ChallanNo Wise Total :					6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1300	19-Jan-2024	PL	SMOKE/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1300	19-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1300	19-Jan-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 :					7	276.00		670.20	0.00	670.20	6.71	663.49
Employee Name :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1302	19-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1302	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1302	19-Jan-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 :					5	174.00		395.40	0.00	395.40	3.96	391.44
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1303	19-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
ChallanNo Wise Total :					3	84.00		159.60	0.00	159.60	1.60	158.00
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1304	19-Jan-2024	CL	TEAL	70 x 230	21	420.00	2.05	861.00	0.00	861.00	8.61	852.39
ChallanNo Wise Total :					21	420.00		861.00	0.00	861.00	8.61	852.39
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1324	23-Jan-2024	WS	IVORY	55 x 55	1	7.00	1.90	13.30	0.00	13.30	0.13	13.17
ChallanNo Wise Total :					1	7.00		13.30	0.00	13.30	0.13	13.17
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1325	23-Jan-2024	CL	GREEN	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1325	23-Jan-2024	WS	BEIGE	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1325	23-Jan-2024	WS	BEIGE	55 x 55	1	7.00	1.90	13.30	0.00	13.30	0.13	13.17
CI/23-24/1325	23-Jan-2024	WS	GRAY	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1325	23-Jan-2024	WS	IVORY	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1325	23-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
ChallanNo Wise Total :					6	67.00		127.30	0.00	127.30	1.28	126.02
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1326	23-Jan-2024	WS	SAGE	70 x 115	1	12.00	1.90	22.80	0.00	22.80	0.23	22.57
CI/23-24/1326	23-Jan-2024	WS	SAGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1326	23-Jan-2024	WS	GRAY	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1326	23-Jan-2024	WS	WHITE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
ChallanNo Wise Total :					4	54.00		102.60	0.00	102.60	1.03	101.57
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1351	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1351	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1351	25-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1351	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1351	25-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1351	25-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1351	25-Jan-2024	SB	GREY/MULTI	60 x 170	7	105.00	1.90	199.50	0.00	199.50	2.00	197.50
CI/23-24/1351	25-Jan-2024	WS	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1351	25-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1351	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1351	25-Jan-2024	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo Wise Total :	25	622.00	1317.70	0.00	1317.70	13.19	1304.51
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1352	25-Jan-2024	SF	GREEN/BEIGE	60 x 170	5	75.00	1.90	142.50	0.00	142.50	1.43	141.07
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ChallanNo Wise Total :	5	75.00	142.50	0.00	142.50	1.43	141.07
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1353	25-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1353	25-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80

ChallanNo Wise Total :	5	210.00	525.00	0.00	525.00	5.25	519.75
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1362	25-Jan-2024	CL	TEAL	170 x 260	59	1652.00	1.90	3138.80	0.00	3138.80	31.39	3107.41
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ChallanNo Wise Total :	59	1652.00	3138.80	0.00	3138.80	31.39	3107.41
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1363	25-Jan-2024	SF	GREEN/BEIGE	85 x 140	8	120.00	1.90	228.00	0.00	228.00	2.28	225.72
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ChallanNo Wise Total :	8	120.00	228.00	0.00	228.00	2.28	225.72
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1364	25-Jan-2024	CL	BROWN/IVORY	60 x 105	3	33.00	2.05	67.65	0.00	67.65	0.68	66.97
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ChallanNo Wise Total :	3	33.00	67.65	0.00	67.65	0.68	66.97
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Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1373	27-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1373	27-Jan-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1373	27-Jan-2024	SB	GREY/MULTI	60 x 170	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/1373	27-Jan-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1373	27-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1373	27-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1373	27-Jan-2024	WS	GREY/CREAM	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 :					16	494.00		1068.50	0.00	1068.50	10.69	1057.81
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1376	27-Jan-2024	BD	BEIGE/BLACK	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/23-24/1392	27-Jan-2024	CL	TEAL	170 x 260	40	1120.00	1.90	2128.00	0.00	2128.00	21.28	2106.72
ChallanNo Wise Total :					40	1120.00		2128.00	0.00	2128.00	21.28	2106.72
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1394	27-Jan-2024	CL	TEAL	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 :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1397	27-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	50.00	3.20	0.03	3.17
ChallanNo Wise Total :					1	28.00		53.20	50.00	3.20	0.03	3.17
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1398	27-Jan-2024	WS	SILVER	170 x 170	3	66.00	1.90	125.40	0.00	125.40	1.25	124.15
ChallanNo Wise Total :					3	66.00		125.40	0.00	125.40	1.25	124.15
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1402	27-Jan-2024	WS	BEIGE/GREEN	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/23-24/1403	27-Jan-2024	WS	GREEN	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	BEIGE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	LIGHT BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	BEIGE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	GRAY	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	GRAY	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	BROWN	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1403	27-Jan-2024	WS	BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
ChallanNo Wise Total :					16	144.00		273.60	0.00	273.60	2.72	270.88
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1406	27-Jan-2024	CL	TEAL	170 x 260	27	756.00	1.90	1436.40	0.00	1436.40	14.36	1422.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					27	756.00		1436.40	0.00	1436.40	14.36	1422.04
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1407	27-Jan-2024	CL	TEAL	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
ChallanNo Wise Total :					10	280.00		532.00	0.00	532.00	5.32	526.68
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1409	29-Jan-2024	BD	BEIGE/BLACK	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 :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1410	29-Jan-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1410	29-Jan-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1410	29-Jan-2024	CL	IVORY/RUST	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1410	29-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1410	29-Jan-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 :					11	335.00		725.60	0.00	725.60	7.26	718.34
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/961	01-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/961	01-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/961	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/961	01-Jan-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/961	01-Jan-2024	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/961	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 170	2	10.00	1.90	19.00	0.00	19.00	0.19	18.81
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total :					24	760.00		1728.90	0.00	1728.90	17.29	1711.61
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/972	01-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/972	01-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					19	669.00		1531.20	0.00	1531.20	15.31	1515.89
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/975	01-Jan-2024	AY	BLUE	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/975	01-Jan-2024	AY	IVORY/TEAL	70 x 215	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
ChallanNo Wise Total :					13	226.00		463.30	0.00	463.30	4.64	458.66
Employee Name :- RAMESH												
CI/23-24/1085	08-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
ChallanNo Wise Total :					18	392.00		744.80	0.00	744.80	7.45	737.35
Employee Name :- RAMESH												
CI/23-24/1087	08-Jan-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1087	08-Jan-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1087	08-Jan-2024	FL	TEAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1087	08-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1087	08-Jan-2024	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1087	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1087	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					18	393.00		746.70	0.00	746.70	7.47	739.23
Employee Name :- RAMESH												
CI/23-24/1121	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1121	10-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
ChallanNo Wise Total :					3	63.00		119.70	0.00	119.70	1.20	118.50
Employee Name :- RAMESH												
CI/23-24/1122	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :- RAMESH												
CI/23-24/1169	12-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
ChallanNo Wise Total :					3	45.00		85.50	0.00	85.50	0.86	84.64
Employee Name :- RAMESH												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1193	13-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1193	13-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	70 x 215	15	285.00	1.90	541.50	0.00	541.50	5.42	536.08

ChallanNo Wise Total :	34	648.00	1231.20	0.00	1231.20	12.32	1218.88
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Employee Name :- RAMESH

CI/23-24/1195	13-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1195	13-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1195	13-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1195	13-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1195	13-Jan-2024	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo Wise Total :	9	186.00	353.40	0.00	353.40	3.53	349.87
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Employee Name :- RAMESH

CI/23-24/1210	15-Jan-2024	BD	TEAL	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1210	15-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1210	15-Jan-2024	BD	LIGHT GREY	70 x 215	13	247.00	1.90	469.30	0.00	469.30	4.69	464.61
CI/23-24/1210	15-Jan-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 :	19	333.00	632.70	0.00	632.70	6.33	626.37
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Employee Name :- RAMESH

CI/23-24/1211	15-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1211	15-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1211	15-Jan-2024	WS	BEIGE/GREEN	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1211	15-Jan-2024	WS	BEIGE/GREEN	60 x 230	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1211	15-Jan-2024	WS	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1211	15-Jan-2024	WS	SILVER	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74

ChallanNo Wise Total :	18	382.00	725.80	0.00	725.80	7.25	718.55
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Employee Name :- RAMESH

CI/23-24/1223	16-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
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ChallanNo Wise Total :	4	76.00	144.40	0.00	144.40	1.44	142.96
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Employee Name :- RAMNARESH PRAJAPATI

CI/23-24/1073	08-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1073	08-Jan-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1075	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1075	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	89.00		188.90	0.00	188.90	1.89	187.01
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1076	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1076	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1076	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					25	637.00		1299.40	0.00	1299.40	13.00	1286.40
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1133	10-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1133	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1133	10-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1133	10-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					7	237.00		527.10	0.00	527.10	5.28	521.82
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1135	10-Jan-2024	KB	GREY	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1135	10-Jan-2024	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1135	10-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					7	246.00		516.60	0.00	516.60	5.16	511.44
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1137	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1137	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1149	11-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
ChallanNo Wise Total :					3	69.00		131.10	0.00	131.10	1.31	129.79
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1150	11-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1163	12-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1163	12-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1163	12-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1163	12-Jan-2024	FL	DARK BLUE	140 x 230	18	432.00	1.90	820.80	0.00	820.80	8.21	812.59
ChallanNo Wise Total :					21	527.00		1021.40	0.00	1021.40	10.22	1011.18
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1164	12-Jan-2024	BD	LIGHT GREY	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					6	138.00		262.20	0.00	262.20	2.62	259.58
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1190	13-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1190	13-Jan-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
CI/23-24/1190	13-Jan-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1190	13-Jan-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1190	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					16	538.00		1181.20	0.00	1181.20	11.81	1169.39
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1205	15-Jan-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/1205	15-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1205	15-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1205	15-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					15	451.00		916.60	0.00	916.60	9.17	907.43
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1206	15-Jan-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 :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1209	15-Jan-2024	WS	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 :- RAMNARESH PRAJAPATI												
CI/23-24/1236	16-Jan-2024	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1238	16-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1238	16-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					5	150.00		304.80	0.00	304.80	3.05	301.75
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1247	16-Jan-2024	AY	IVORY	70 x 285	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
ChallanNo Wise Total :					2	46.00		94.30	0.00	94.30	0.94	93.36
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1258	17-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1258	17-Jan-2024	BD	TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1258	17-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					11	353.00		769.70	0.00	769.70	7.70	762.00
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1259	17-Jan-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/1259	17-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					10	275.00		522.50	0.00	522.50	5.23	517.27
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1275	18-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1275	18-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1275	18-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					9	287.00		624.50	0.00	624.50	6.25	618.25
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1277	18-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
CI/23-24/1277	18-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1277	18-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1277	18-Jan-2024	WS	TEAL/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
ChallanNo Wise Total :					19	516.00		990.30	0.00	990.30	9.91	980.39
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1301	19-Jan-2024	CL	TEAL	70 x 230	17	340.00	2.05	697.00	0.00	697.00	6.97	690.03
CI/23-24/1301	19-Jan-2024	WS	BLUE	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
ChallanNo Wise Total :					21	404.00		828.20	0.00	828.20	8.28	819.92
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1374	27-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1374	27-Jan-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 :					4	142.00		323.80	0.00	323.80	3.24	320.56
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1375	27-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1375	27-Jan-2024	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1375	27-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1375	27-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1375	27-Jan-2024	WS	LIGHT GREY	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1375	27-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
ChallanNo Wise Total :					20	594.00		1266.30	0.00	1266.30	12.66	1253.64
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1395	27-Jan-2024	PL	FOG/WHEAT	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/23-24/1405	27-Jan-2024	CL	TEAL	170 x 260	17	476.00	1.90	904.40	0.00	904.40	9.04	895.36
CI/23-24/1405	27-Jan-2024	CL	GREEN/SAGE	140 x 200	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
ChallanNo Wise Total :					19	520.00		988.00	0.00	988.00	9.88	978.12
Employee Name :- RAMNARESH PRAJAPATI												
CI/23-24/1408	29-Jan-2024	SF	GREEN/BEIGE	60 x 170	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1011	03-Jan-2024	FL	TEAL	230 x 230	2	12.00	1.50	18.00	0.00	18.00	0.18	17.82

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1011	03-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1011	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					5	122.00		268.00	0.00	268.00	2.68	265.32

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
CI/23-24/1047	06-Jan-2024	DB	MULTI	25 x 210	1	15.00	7.00	105.00	0.00	105.00	1.05	103.95
CI/23-24/1047	06-Jan-2024	DB	MULTI	85 x 210	1	19.00	7.00	133.00	0.00	133.00	1.33	131.67
CI/23-24/1047	06-Jan-2024	DB	MULTI	60 x 210	2	36.00	7.00	252.00	0.00	252.00	2.52	249.48
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00	2.66	263.34
ChallanNo Wise Total :					8	146.00		1022.00	0.00	1022.00	10.22	1011.78

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1066	08-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
CI/23-24/1066	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1066	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1066	08-Jan-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					15	555.00		1294.20	0.00	1294.20	12.94	1281.26

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1067	08-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1067	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1067	08-Jan-2024	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
ChallanNo Wise Total :					10	374.00		875.30	0.00	875.30	8.74	866.56

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1104	09-Jan-2024	FL	BLACK	230 x 230	4	120.00	1.50	180.00	0.00	180.00	1.80	178.20
CI/23-24/1104	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	285 x 285	3	114.00	1.50	171.00	0.00	171.00	1.71	169.29
CI/23-24/1104	09-Jan-2024	FL	BLACK	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1104	09-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1104	09-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	2.10	680.40	0.00	680.40	6.80	673.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1104	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					31	856.00		1590.70	0.00	1590.70	15.90	1574.80
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1105	09-Jan-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1105	09-Jan-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
ChallanNo Wise Total :					5	104.00		197.60	0.00	197.60	1.98	195.62
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1113	10-Jan-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1113	10-Jan-2024	SF	GREEN	170 x 170	6	132.00	1.60	211.20	0.00	211.20	2.11	209.09
ChallanNo Wise Total :					12	276.00		506.40	0.00	506.40	5.06	501.34
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1114	10-Jan-2024	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1114	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1114	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1114	10-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1114	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1114	10-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					19	647.00		1484.60	0.00	1484.60	14.85	1469.75
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1115	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1115	10-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1115	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1115	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					7	245.00		557.30	0.00	557.30	5.57	551.73
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1154	11-Jan-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1154	11-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1154	11-Jan-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1154	11-Jan-2024	FL	TEAL	55 x 85	26	234.00	1.90	444.60	0.00	444.60	4.45	440.15

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					36	486.00		899.40	0.00	899.40	9.00	890.40
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1188	13-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
CI/23-24/1188	13-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1188	13-Jan-2024	WS	CREAM	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					24	727.00		1490.20	0.00	1490.20	14.91	1475.29
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1192	13-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1192	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1194	13-Jan-2024	AY	BLUE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
ChallanNo Wise Total :					4	76.00		155.80	0.00	155.80	1.56	154.24
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1213	15-Jan-2024	SF	MD.GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1213	15-Jan-2024	SF	RED	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1213	15-Jan-2024	SF	GREEN	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 230	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 170	5	75.00	2.05	153.75	0.00	153.75	1.54	152.21
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 230	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
ChallanNo Wise Total :					21	340.00		665.50	0.00	665.50	6.66	658.84
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1217	15-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1217	15-Jan-2024	FL	TEAL	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1217	15-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1217	15-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1217	15-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1217	15-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
ChallanNo Wise Total :					16	585.00		1368.90	0.00	1368.90	13.69	1355.21
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1219	15-Jan-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 :					2	76.00		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
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1228	16-Jan-2024	CL	TEAL	170 x 260	12	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/1228	16-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1228	16-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1228	16-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					24	744.00		1548.60	0.00	1548.60	15.48	1533.12
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1243	16-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1243	16-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/1243	16-Jan-2024	FL	DARK BLUE	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1243	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1243	16-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1243	16-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
ChallanNo Wise Total :					21	564.00		1148.10	0.00	1148.10	11.48	1136.62
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1244	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1244	16-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1244	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					6	168.00		348.90	0.00	348.90	3.49	345.41
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1260	17-Jan-2024	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1260	17-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1260	17-Jan-2024	BD	LIGHT GREY	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
ChallanNo Wise Total :					13	285.00		551.40	0.00	551.40	5.52	545.88
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1263	17-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1263	17-Jan-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1263	17-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1263	17-Jan-2024	FL	DARK BLUE	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
ChallanNo Wise Total :					10	226.00		417.40	0.00	417.40	4.18	413.22
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1265	17-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1279	18-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
ChallanNo Wise Total :					2	38.00		77.90	0.00	77.90	0.78	77.12
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1288	18-Jan-2024	AN	BLANKET	40 x 40	12	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	95 x 155	16	256.00	1.90	486.40	0.00	486.40	4.86	481.54
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1288	18-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1288	18-Jan-2024	FL	RED	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	230 x 315	6	216.00	2.10	453.60	0.00	453.60	4.54	449.06
CI/23-24/1288	18-Jan-2024	FL	SMOKE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1288	18-Jan-2024	WS	LIGHT GREEN	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1288	18-Jan-2024	WS	LIGHT GREEN	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					47	788.00		1562.00	0.00	1562.00	15.63	1546.37
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1292	18-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00	12.71	1258.29
ChallanNo Wise Total :					31	620.00		1271.00	0.00	1271.00	12.71	1258.29
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1298	19-Jan-2024	AN	BLANKET	40 x 40	12	60.00	1.90	114.00	0.00	114.00	1.14	112.86
ChallanNo Wise Total :					12	60.00		114.00	0.00	114.00	1.14	112.86
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1307	19-Jan-2024	FL	DARK BLUE	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 :- SUBHASH CHANDRA YADAV												
CI/23-24/1311	19-Jan-2024	CL	TEAL	70 x 230	20	400.00	2.05	820.00	0.00	820.00	8.20	811.80
ChallanNo Wise Total :					20	400.00		820.00	0.00	820.00	8.20	811.80
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1321	20-Jan-2024	SF	WHITE	30 x 230	1	17.00	3.00	51.00	0.00	51.00	0.51	50.49
ChallanNo Wise Total :					1	17.00		51.00	0.00	51.00	0.51	50.49
Employee Name :- SUBHASH CHANDRA YADAV												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1322	20-Jan-2024	HD	NATURAL	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
ChallanNo Wise Total :					1	9.00		54.00	0.00	54.00	0.54	53.46
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1348	24-Jan-2024	SF	AQUA/IVORY	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
ChallanNo Wise Total :					2	48.00		98.40	0.00	98.40	0.98	97.42
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1349	24-Jan-2024	FL	SMOKE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
ChallanNo Wise Total :					1	30.00		45.00	0.00	45.00	0.45	44.55
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1355	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1355	25-Jan-2024	PL	FOG/WHEAT	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1355	25-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1355	25-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1355	25-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/1355	25-Jan-2024	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1355	25-Jan-2024	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1355	25-Jan-2024	WS	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
ChallanNo Wise Total :					14	327.00		638.00	0.00	638.00	6.37	631.63
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1356	25-Jan-2024	BD	BEIGE/BLACK	140 x 215	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
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1366	25-Jan-2024	SF	WHITE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1367	25-Jan-2024	CL	TEAL	170 x 260	31	868.00	1.90	1649.20	0.00	1649.20	16.49	1632.71
CI/23-24/1367	25-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1367	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					33	926.00		1769.60	0.00	1769.60	17.70	1751.90
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1380	27-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1380	27-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1380	27-Jan-2024	PL	SMOKE/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1380	27-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1380	27-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1380	27-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76

ChallanNo Wise Total : 16 539.00 1240.10 0.00 1240.10 12.41 1227.69

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1381	27-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1381	27-Jan-2024	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1381	27-Jan-2024	BD	LIGHT GREY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1381	27-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1381	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1381	27-Jan-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 : 20 571.00 1291.00 0.00 1291.00 12.92 1278.08

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1393	27-Jan-2024	CL	TEAL	170 x 260	17	476.00	1.90	904.40	0.00	904.40	9.04	895.36
CI/23-24/1393	27-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo Wise Total : 19 524.00 995.60 0.00 995.60 9.95 985.65

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/1401	27-Jan-2024	DB	BEIGE	140 x 230	1	24.00	6.00	144.00	0.00	144.00	1.44	142.56
CI/23-24/1401	27-Jan-2024	DB	NATURAL	230 x 290	1	34.00	6.00	204.00	0.00	204.00	2.04	201.96
CI/23-24/1401	27-Jan-2024	DB	SILVER	140 x 230	1	24.00	6.00	144.00	0.00	144.00	1.44	142.56

ChallanNo Wise Total : 3 82.00 492.00 0.00 492.00 4.92 487.08

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/954	01-Jan-2024	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/954	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/954	01-Jan-2024	BD	FOSSIL	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61

ChallanNo Wise Total : 20 660.00 1452.00 0.00 1452.00 14.53 1437.47

Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/957	01-Jan-2024	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/957	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/957	01-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/957	01-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95

ChallanNo Wise Total :	21	640.00	1471.60	0.00	1471.60	14.72	1456.88
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/959	01-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
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ChallanNo Wise Total :	1	38.00	89.30	0.00	89.30	0.89	88.41
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/960	01-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/960	01-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/960	01-Jan-2024	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/960	01-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	85 x 140	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	60 x 230	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22

ChallanNo Wise Total :	34	1125.00	2629.20	0.00	2629.20	26.29	2602.91
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/991	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
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ChallanNo Wise Total :	1	38.00	89.30	0.00	89.30	0.89	88.41
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/992	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/992	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo Wise Total :	2	76.00	178.60	0.00	178.60	1.78	176.82
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Employee Name :- SUBHASH CHANDRA YADAV

CI/23-24/993	02-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/993	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					14	420.00		958.70	0.00	958.70	9.59	949.11
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/994	02-Jan-2024	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/994	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00	0.57	56.43
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/995	02-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
ChallanNo Wise Total :					4	83.00		166.20	0.00	166.20	1.66	164.54
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1117	10-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1118	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1120	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1120	10-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1120	10-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1120	10-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1161.60	11.62	1149.98
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1127	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1167	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1167	12-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1167	12-Jan-2024	PL	SMOKE/SAND	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/1167	12-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1167	12-Jan-2024	WS	TEAL/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo Wise Total :	28	926.00	2030.40	0.00	2030.40	20.30	2010.10
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/1168	12-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1168	12-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1168	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24

ChallanNo Wise Total :	11	363.00	798.60	0.00	798.60	7.99	790.61
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/1174	13-Jan-2024	WS	LIGHT GREY	170 x 170	3	66.00	1.90	125.40	0.00	125.40	1.25	124.15
CI/23-24/1174	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38

ChallanNo Wise Total :	4	88.00	167.20	0.00	167.20	1.67	165.53
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/1225	16-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1225	16-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/1225	16-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1225	16-Jan-2024	PL	SMOKE/SAND	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1225	16-Jan-2024	PL	SMOKE/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1225	16-Jan-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 :	23	721.00	1601.20	0.00	1601.20	16.02	1585.18
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/1226	16-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1226	16-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1226	16-Jan-2024	BD	LIGHT GREY	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1226	16-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1226	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37

ChallanNo Wise Total :	15	430.00	923.20	0.00	923.20	9.23	913.97
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Employee Name :- VASIM AHMAD KHAN

CI/23-24/1227	16-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
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ChallanNo Wise Total :	1	34.00	71.40	0.00	71.40	0.71	70.69
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Employee Name :- VASIM AHMAD KHAN

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1272	18-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1272	18-Jan-2024	FL	TEAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1272	18-Jan-2024	PL	SMOKE/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1272	18-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					14	477.00		1031.40	0.00	1031.40	10.31	1021.09

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1273	18-Jan-2024	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1273	18-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1287	18-Jan-2024	FL	TEAL	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 :- VASIM AHMAD KHAN

CI/23-24/1295	19-Jan-2024	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1295	19-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1295	19-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1295	19-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1295	19-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1295	19-Jan-2024	PL	KHAKI/SAND	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1295	19-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1295	19-Jan-2024	PL	NAVY/SILVER	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1295	19-Jan-2024	PL	LIGHT GREEN	55 x 145	12	156.00	1.90	296.40	0.00	296.40	2.96	293.44
CI/23-24/1295	19-Jan-2024	SF	CHARCOAL	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1295	19-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1295	19-Jan-2024	WS	TEAL/MULTI	115 x 170	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1295	19-Jan-2024	WS	SILVER	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1295	19-Jan-2024	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					57	1226.00		2490.30	0.00	2490.30	24.90	2465.40

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1296	19-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	44.00		83.60	0.00	83.60	0.84	82.76
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1297	19-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	70 x 215	18	342.00	1.90	649.80	0.00	649.80	6.50	643.30
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1297	19-Jan-2024	BD	FOSSIL	80 x 200	1	18.00	1.90	34.20	0.00	34.20	0.34	33.86
ChallanNo Wise Total :					58	1280.00		2627.30	0.00	2627.30	26.28	2601.02
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/1368	25-Jan-2024	CL	TEAL	170 x 260	28	784.00	1.90	1489.60	0.00	1489.60	14.90	1474.70
CI/23-24/1368	25-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
ChallanNo Wise Total :					32	920.00		1788.80	0.00	1788.80	17.89	1770.91
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/962	01-Jan-2024	AN	RUST	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/962	01-Jan-2024	FL	DARK BLUE	40 x 40	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/962	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/962	01-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	9.50	0.10	9.40
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					22	612.00		1328.80	0.00	1328.80	13.30	1315.50
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/966	01-Jan-2024	KB	GREY	225 x 315	7	252.00	2.10	529.20	0.00	529.20	5.29	523.91
ChallanNo Wise Total :					7	252.00		529.20	0.00	529.20	5.29	523.91

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/969	01-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/969	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					17	457.00		967.30	0.00	967.30	9.68	957.62
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/997	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- VASIM AHMAD KHAN												
CI/23-24/998	03-Jan-2024	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/998	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/998	03-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/998	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total :					14	468.00		1009.20	0.00	1009.20	10.09	999.11
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1039	06-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1039	06-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1039	06-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	128.00		287.30	0.00	287.30	2.88	284.42
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					2	80.00		194.30	0.00	194.30	1.94	192.36
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1041	06-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					6	149.00		308.30	0.00	308.30	3.08	305.22

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1145	11-Jan-2024	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/1145	11-Jan-2024	CL	DK GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1145	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					21	703.00		1546.60	0.00	1546.60	15.46	1531.14
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1222	16-Jan-2024	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1222	16-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1222	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1222	16-Jan-2024	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
ChallanNo Wise Total :					20	749.00		1751.60	0.00	1751.60	17.51	1734.09
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1224	16-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1224	16-Jan-2024	FL	DARK BLUE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1224	16-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1224	16-Jan-2024	PL	SMOKE/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/1224	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1224	16-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1224	16-Jan-2024	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	265 x 375	8	336.00	2.50	840.00	0.00	840.00	8.40	831.60
ChallanNo Wise Total :					42	1522.00		3489.40	0.00	3489.40	34.89	3454.51
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1253	17-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1343	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1343	24-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1343	24-Jan-2024	CL	TEAL	170 x 260	20	560.00	1.90	1064.00	0.00	1064.00	10.64	1053.36
CI/23-24/1343	24-Jan-2024	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
CI/23-24/1343	24-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1343	24-Jan-2024	PL	KHAKI/SAND	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
ChallanNo Wise Total :					39	1227.00		2577.00	0.00	2577.00	25.76	2551.24
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1344	24-Jan-2024	FT	GRAY	255 x 345	1	40.00	2.40	96.00	0.00	96.00	0.96	95.04
ChallanNo Wise Total :					1	40.00		96.00	0.00	96.00	0.96	95.04
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/1383	27-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/977	02-Jan-2024	FL	RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/977	02-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/977	02-Jan-2024	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					22	692.00		1505.60	0.00	1505.60	15.06	1490.54
Employee Name :- VIKASH KUMAR BIND												
CI/23-24/979	02-Jan-2024	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/979	02-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total :					28	747.00		1573.20	0.00	1573.20	15.74	1557.46
Grand Total :-					5484	149487.00		329137.40	417.90	328719.50	2758.65	325960.85