

### Process Receive Detail

Print Date :- 19-Dec-2023 & 5:20:25 pm

From Date :- 01-Dec-2023 ToDate:- 19-Dec-2023

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/522		Rec Date :- 01-Dec-2023		GroupNo :- 5			
AN	27117	BROWN	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	AK04	LIGHT GREEN	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
WS	R606	LIGHT GREY	REC	140 x 230	9	28.98	18.00	521.64	0.00	521.64
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					34	127.41		2307.66	0.00	2307.66
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/525		Rec Date :- 01-Dec-2023		GroupNo :- 5			
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
ChallanNo Wise Total :					1	3.40		61.20	0.00	61.20
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/526		Rec Date :- 01-Dec-2023		GroupNo :- 2			
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
ChallanNo Wise Total :					77	529.51		9531.18	0.00	9531.18

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/527		Rec Date :- 01-Dec-2023		GroupNo :- 2			
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	17	47.60	19.00	904.40	0.00	904.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	3	17.73	19.00	336.87	0.00	336.87
ChallanNo Wise Total :					20	65.33		1241.27	0.00	1241.27

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/528		Rec Date :- 01-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	R606	LIGHT GREY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					42	259.89		4684.69	0.00	4684.69

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/529		Rec Date :- 01-Dec-2023		GroupNo :- 2			
CH	HK248A	IVORY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK331D	LIGHT BLUE	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
CH	HK331D	LIGHT BLUE	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK55A	IVORY/GREEN	REC	170 x 260	16	70.72	18.00	1272.96	0.00	1272.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	2	2.20	19.00	41.80	0.00	41.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
ChallanNo Wise Total :					42	183.52		3334.12	0.00	3334.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/530		Rec Date :- 01-Dec-2023		GroupNo :- 1			
AN	27104	TOP	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27108	LIGHT GREY	REC	140 x 230	7	22.54	18.00	405.72	0.00	405.72
AN	27117	BROWN	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27119	BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
ChallanNo Wise Total :					23	66.77		1201.86	0.00	1201.86
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/531		Rec Date :- 01-Dec-2023		GroupNo :- 3			
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27109	DARK BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27109	DARK BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27117	BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27119	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27119	BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	14	113.12	18.00	2036.16	0.00	2036.16
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
CL	2889	TEAL	REC	230 x 290	2	13.34	19.00	253.46	0.00	253.46
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	KO-505	KHAKI/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
WS	R862	SILVER	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					74	371.55		6742.48	0.00	6742.48
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/532		Rec Date :- 01-Dec-2023		GroupNo :- 3			
AY	CI-801	CHARCOAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CL	2889	TEAL	REC	70 x 230	49	78.89	19.00	1498.91	0.00	1498.91
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	20	22.00	19.00	418.00	0.00	418.00
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
ChallanNo Wise Total :					84	132.08		2509.83	0.00	2509.83
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/551		Rec Date :- 02-Dec-2023			GroupNo :-		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
ChallanNo Wise Total :					1	1.61		30.59	0.00	30.59
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/552		Rec Date :- 02-Dec-2023			GroupNo :- 1		
AN	27120	LIGHT SAGE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					3	12.60		226.80	0.00	226.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/553		Rec Date :- 03-Dec-2023			GroupNo :-		
BD	ECJV ARO6A	TEAL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/555		Rec Date :- 04-Dec-2023			GroupNo :-		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	12	14.28	21.00	299.88	0.00	299.88
ChallanNo Wise Total :					12	14.28		299.88	0.00	299.88
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/556		Rec Date :- 04-Dec-2023			GroupNo :-		
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/557		Rec Date :- 04-Dec-2023			GroupNo :-		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/558		Rec Date :- 04-Dec-2023			GroupNo :- 5		
AN	27117	BROWN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27119	BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
AN	27119	BLUE	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
AN	27120	LIGHT SAGE	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	60 x 105	39	24.57	21.00	515.97	0.00	515.97
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SB	CI-13004	GREY/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
ChallanNo Wise Total :					113	268.04		4949.19	0.00	4949.19

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/559		Rec Date :- 04-Dec-2023		GroupNo :-			
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/562		Rec Date :- 05-Dec-2023		GroupNo :-			
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/565		Rec Date :- 06-Dec-2023		GroupNo :-			
BD	ECJV ARO6A	TEAL	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23

ChallanNo Wise Total :					1	0.63		13.23	0.00	13.23
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/566		Rec Date :- 06-Dec-2023		GroupNo :- CHHUTA HUA PCS			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64

ChallanNo Wise Total :					3	18.48		332.64	0.00	332.64
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/567</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- CHHUTA HUA PCS</b>			
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/568</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>			
CL	2889	TEAL	REC	70 x 230	47	75.67	19.00	1437.73	0.00	1437.73
<b>ChallanNo Wise Total :</b>					<b>47</b>	<b>75.67</b>		<b>1437.73</b>	<b>0.00</b>	<b>1437.73</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/569</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27107	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>3.22</b>		<b>57.96</b>	<b>0.00</b>	<b>57.96</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/570</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 1</b>			
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>22.10</b>		<b>419.90</b>	<b>0.00</b>	<b>419.90</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/571</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 3</b>			
CL	2889	TEAL	REC	70 x 230	36	57.96	19.00	1101.24	0.00	1101.24
<b>ChallanNo Wise Total :</b>					<b>36</b>	<b>57.96</b>		<b>1101.24</b>	<b>0.00</b>	<b>1101.24</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/572</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 3</b>			
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>22.10</b>		<b>419.90</b>	<b>0.00</b>	<b>419.90</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/573</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :-</b>			
CL	2889	TEAL	REC	70 x 230	36	57.96	19.00	1101.24	0.00	1101.24
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
<b>ChallanNo Wise Total :</b>					<b>40</b>	<b>62.72</b>		<b>1201.20</b>	<b>0.00</b>	<b>1201.20</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/574</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 4</b>			
CL	2889	TEAL	REC	70 x 230	67	107.87	19.00	2049.53	0.00	2049.53
<b>ChallanNo Wise Total :</b>					<b>67</b>	<b>107.87</b>		<b>2049.53</b>	<b>0.00</b>	<b>2049.53</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/575</b>		<b>Rec Date :- 06-Dec-2023</b>		<b>GroupNo :- 6</b>			
AN	27107	SILVER	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
CL	2889	TEAL	REC	230 x 290	11	73.37	19.00	1394.03	0.00	1394.03
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0.00	53.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					24	133.71		2527.15	0.00	2527.15
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/576		Rec Date :- 06-Dec-2023		GroupNo :- 4			
AN	27106	DARK BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27109	DARK BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
ChallanNo Wise Total :					4	26.68		480.24	0.00	480.24
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/577		Rec Date :- 07-Dec-2023		GroupNo :- 6			
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
ChallanNo Wise Total :					1	6.67		126.73	0.00	126.73
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/579		Rec Date :- 07-Dec-2023		GroupNo :-			
CH	HK248A	IVORY	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
ChallanNo Wise Total :					2	2.38		42.84	0.00	42.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/580		Rec Date :- 07-Dec-2023		GroupNo :-			
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
ChallanNo Wise Total :					2	3.36		60.48	0.00	60.48
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/581		Rec Date :- 07-Dec-2023		GroupNo :- 2			
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27117	BROWN	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AN	27122	BEIGE	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
ChallanNo Wise Total :					4	44.08		793.44	0.00	793.44
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/582		Rec Date :- 07-Dec-2023		GroupNo :-			
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
ChallanNo Wise Total :					2	3.22		61.18	0.00	61.18
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/583		Rec Date :- 07-Dec-2023		GroupNo :- 4			
AN	27108	LIGHT GREY	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27117	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0.00	167.96
CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0.00	380.19
ChallanNo Wise Total :					10	48.40		900.05	0.00	900.05
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/584		Rec Date :- 07-Dec-2023		GroupNo :- 4			
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/585</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27113	BLANKET	SQUARE	40 x 40	33	5.28	44.00	232.32	0.00	232.32
<b>ChallanNo Wise Total :</b>					<b>33</b>	<b>5.28</b>		<b>232.32</b>	<b>0.00</b>	<b>232.32</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/586</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27113	BLANKET	SQUARE	40 x 40	27	4.32	44.00	190.08	0.00	190.08
<b>ChallanNo Wise Total :</b>					<b>27</b>	<b>4.32</b>		<b>190.08</b>	<b>0.00</b>	<b>190.08</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/587</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>12.60</b>		<b>226.80</b>	<b>0.00</b>	<b>226.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/588</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>12.60</b>		<b>226.80</b>	<b>0.00</b>	<b>226.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/589</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>12.60</b>		<b>226.80</b>	<b>0.00</b>	<b>226.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/590</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 1</b>			
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>12.60</b>		<b>226.80</b>	<b>0.00</b>	<b>226.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/591</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 3</b>			
AN	27123	BLANKET	REC	55 x 230	10	12.60	18.00	226.80	0.00	226.80
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>12.60</b>		<b>226.80</b>	<b>0.00</b>	<b>226.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/592</b>		<b>Rec Date :- 07-Dec-2023</b>		<b>GroupNo :- 3</b>			
AN	27113	BLANKET	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
AN	27114	BLANKET	SQUARE	40 x 40	24	3.84	44.00	168.96	0.00	168.96
<b>ChallanNo Wise Total :</b>					<b>30</b>	<b>4.80</b>		<b>211.20</b>	<b>0.00</b>	<b>211.20</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/594</b>		<b>Rec Date :- 08-Dec-2023</b>		<b>GroupNo :- 2</b>			
CL	2889	TEAL	REC	170 x 260	15	66.30	19.00	1259.70	0.00	1259.70
<b>ChallanNo Wise Total :</b>					<b>15</b>	<b>66.30</b>		<b>1259.70</b>	<b>0.00</b>	<b>1259.70</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/595</b>		<b>Rec Date :- 08-Dec-2023</b>		<b>GroupNo :- 5</b>			
AN	27109	DARK BROWN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
ChallanNo Wise Total :					14	50.64		955.72	0.00	955.72
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/596		Rec Date :- 08-Dec-2023		GroupNo :- 5			
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/597		Rec Date :- 08-Dec-2023		GroupNo :- 1			
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
ChallanNo Wise Total :					8	35.36		671.84	0.00	671.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/598		Rec Date :- 08-Dec-2023		GroupNo :- 3			
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
ChallanNo Wise Total :					8	35.36		671.84	0.00	671.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/599		Rec Date :- 08-Dec-2023		GroupNo :- 3			
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0.00	183.54
ChallanNo Wise Total :					6	9.66		183.54	0.00	183.54
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/600		Rec Date :- 08-Dec-2023		GroupNo :- 2			
CL	2889	TEAL	REC	70 x 230	11	17.71	19.00	336.49	0.00	336.49
ChallanNo Wise Total :					11	17.71		336.49	0.00	336.49
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/601		Rec Date :- 08-Dec-2023		GroupNo :- 2			
CL	2889	TEAL	REC	170 x 260	7	30.94	19.00	587.86	0.00	587.86
ChallanNo Wise Total :					7	30.94		587.86	0.00	587.86
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/602		Rec Date :- 09-Dec-2023		GroupNo :- 4			
CL	2889	TEAL	REC	70 x 230	20	32.20	19.00	611.80	0.00	611.80
ChallanNo Wise Total :					20	32.20		611.80	0.00	611.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/603		Rec Date :- 09-Dec-2023		GroupNo :- 6			
CL	2889	TEAL	REC	70 x 230	14	22.54	19.00	428.26	0.00	428.26
ChallanNo Wise Total :					14	22.54		428.26	0.00	428.26
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/604		Rec Date :- 09-Dec-2023		GroupNo :- 6			
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
ChallanNo Wise Total :					6	26.52		503.88	0.00	503.88
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/606		Rec Date :- 09-Dec-2023		GroupNo :- 2			

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
ChallanNo Wise Total :					1	1.61		30.59	0.00	30.59
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/607		Rec Date :- 09-Dec-2023		GroupNo :- 2			
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
ChallanNo Wise Total :					2	3.22		61.18	0.00	61.18
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/608		Rec Date :- 09-Dec-2023		GroupNo :- 2			
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0.00	61.18
ChallanNo Wise Total :					2	3.22		61.18	0.00	61.18
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/609		Rec Date :- 09-Dec-2023		GroupNo :-			
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
ChallanNo Wise Total :					1	1.61		30.59	0.00	30.59
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/610		Rec Date :- 09-Dec-2023		GroupNo :- 6			
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0.00	30.59
ChallanNo Wise Total :					1	1.61		30.59	0.00	30.59
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/611		Rec Date :- 09-Dec-2023		GroupNo :- 1			
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	14	42.14	18.00	758.52	0.00	758.52
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	18	35.82	18.00	644.76	0.00	644.76
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
ChallanNo Wise Total :					67	136.85		2516.16	0.00	2516.16
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/612		Rec Date :- 09-Dec-2023		GroupNo :- 1			
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
ChallanNo Wise Total :					20	123.20		2217.60	0.00	2217.60
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/614		Rec Date :- 09-Dec-2023		GroupNo :- 3			
CH	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					19	46.39		835.02	0.00	835.02
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/615		Rec Date :- 09-Dec-2023		GroupNo :- 4			
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/617		Rec Date :- 09-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	7	13.93	18.00	250.74	0.00	250.74
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	16	24.00	21.00	504.00	0.00	504.00
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-86	SMOKE/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
PL	KO-505	KHAKI/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
ChallanNo Wise Total :					65	120.08		2270.82	0.00	2270.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/618		Rec Date :- 09-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
ChallanNo Wise Total :					55	384.88		6927.84	0.00	6927.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/620		Rec Date :- 09-Dec-2023		GroupNo :- 3			
AY	CI-801	CHARCOAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CH	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311F	IVORY/SILVER	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK331A	IVORY	REC	70 x 170	4	4.76	18.00	85.68	0.00	85.68
CH	HK331D	LIGHT BLUE	ROUND	80 x 80	2	1.00	18.00	18.00	0.00	18.00
CH	HK55A	IVORY/GREEN	REC	70 x 170	5	5.95	18.00	107.10	0.00	107.10
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	REC	45 x 65	26	7.54	35.00	263.90	0.00	263.90
CH	HK55B	BLACK	REC	75 x 135	12	12.12	18.00	218.16	0.00	218.16
CH	HK55B	BLACK	REC	70 x 170	13	15.47	18.00	278.46	0.00	278.46
CH	HK55B	BLACK	REC	70 x 230	5	8.05	18.00	144.90	0.00	144.90
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK56B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
ChallanNo Wise Total :					89	81.59		1623.46	0.00	1623.46

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/622		Rec Date :- 09-Dec-2023		GroupNo :- 1			
FL	PLAIN	DARK BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
FL	PLAIN	DARK BLUE	REC	200 x 260	7	36.40	18.00	655.20	0.00	655.20

ChallanNo Wise Total :					13	55.72		1002.96	0.00	1002.96
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/623		Rec Date :- 09-Dec-2023		GroupNo :- 4			
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

ChallanNo Wise Total :					10	80.80		1454.40	0.00	1454.40
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/624		Rec Date :- 09-Dec-2023		GroupNo :- 4			
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-78	FOG/WHEAT	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	A959	BEIGE/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

**ChallanNo Wise Total : 45 261.01 4734.18 0.00 4734.18**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/625		Rec Date :- 09-Dec-2023		GroupNo :- 4			
AY	CI-801	CHARCOAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-86	SMOKE/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64

**ChallanNo Wise Total : 38 235.04 4230.72 0.00 4230.72**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/629		Rec Date :- 11-Dec-2023		GroupNo :-			
TP	M-1126	SILVER	REC	45 x 90	18	7.20	18.00	129.60	0.00	129.60

**ChallanNo Wise Total : 18 7.20 129.60 0.00 129.60**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/630		Rec Date :- 11-Dec-2023		GroupNo :-			
TP	M-1126	SILVER	REC	45 x 90	108	108.00	15.00	1620.00	0.00	1620.00

**ChallanNo Wise Total : 108 108.00 1620.00 0.00 1620.00**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/634		Rec Date :- 11-Dec-2023		GroupNo :- 5			
CH	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK55A	IVORY/GREEN	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	1	2.40	18.00	43.20	0.00	43.20
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
CH	HK55B	BLACK	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55B	BLACK	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK55B	BLACK	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
ChallanNo Wise Total :					71	98.04		1804.16	0.00	1804.16

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/636			Rec Date :- 11-Dec-2023		GroupNo :- 5			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-82	CREAM/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					17	34.35		631.71	0.00	631.71

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/637			Rec Date :- 11-Dec-2023		GroupNo :- 5			
SF	P-106	GREEN	ROUND	170 x 170	10	22.70	18.00	408.60	0.00	408.60
ChallanNo Wise Total :					10	22.70		408.60	0.00	408.60

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/639			Rec Date :- 11-Dec-2023		GroupNo :- 5			
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27109	DARK BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AY	CI-801	CHARCOAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	38	234.08	18.00	4213.44	0.00	4213.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total :** **64** **413.90** **7450.20** **0.00** **7450.20**

Employee Name :- C.I. UNIT-I				ChallanNo :- CI/23-24/644		Rec Date :- 11-Dec-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-78	FOG/WHEAT	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total :** **37** **251.18** **4521.24** **0.00** **4521.24**

Employee Name :- C.I. UNIT-I				ChallanNo :- CI/23-24/647		Rec Date :- 11-Dec-2023		GroupNo :- 2		
AY	CI-801	CHARCOAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					45	378.12		6806.16	0.00	6806.16
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/649		Rec Date :- 11-Dec-2023		GroupNo :- 2			
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27107	SILVER	REC	290 x 380	3	33.06	18.00	595.08	0.00	595.08
ChallanNo Wise Total :					4	44.08		793.44	0.00	793.44
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/650		Rec Date :- 11-Dec-2023		GroupNo :- 2			
CH	HK248A	IVORY	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
ChallanNo Wise Total :					5	39.32		707.76	0.00	707.76
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/652		Rec Date :- 11-Dec-2023		GroupNo :- 6			
BD	ECJV ARO6A	TEAL	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	AK-78	FOG/WHEAT	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
ChallanNo Wise Total :					37	91.74		1709.82	0.00	1709.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/655		Rec Date :- 11-Dec-2023		GroupNo :-			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/657		Rec Date :- 11-Dec-2023		GroupNo :- 6			
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08

<b>ChallanNo Wise Total :</b>	<b>64</b>	<b>355.10</b>	<b>6391.80</b>	<b>0.00</b>	<b>6391.80</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/659		Rec Date :- 11-Dec-2023		GroupNo :- 6			
BD	ECJV ARO6A	TEAL	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	K793	TEAL/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20

<b>ChallanNo Wise Total :</b>	<b>72</b>	<b>420.47</b>	<b>7568.46</b>	<b>0.00</b>	<b>7568.46</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/665		Rec Date :- 12-Dec-2023		GroupNo :- 1			
FL	PLAIN	DARK BLUE	REC	200 x 260	1	5.20	18.00	93.60	0.00	93.60
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

<b>ChallanNo Wise Total :</b>	<b>3</b>	<b>21.36</b>	<b>384.48</b>	<b>0.00</b>	<b>384.48</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/673		Rec Date :- 13-Dec-2023		GroupNo :- CHHUTA HUA PCS			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

<b>ChallanNo Wise Total :</b>	<b>1</b>	<b>6.16</b>	<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/674		Rec Date :- 13-Dec-2023		GroupNo :- 6			
BD	ECJV ARO6A	TEAL	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	22	218.46	18.00	3932.28	0.00	3932.28
PL	AK-78	FOG/WHEAT	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	N-1091	CHARCOAL	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52

**ChallanNo Wise Total : 56 543.58 9784.44 0.00 9784.44**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/675		Rec Date :- 13-Dec-2023		GroupNo :- 6			
AY	CI-801	CHARCOAL	REC	345 x 430	6	88.98	18.00	1601.64	0.00	1601.64
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

**ChallanNo Wise Total : 9 130.41 2347.38 0.00 2347.38**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/677		Rec Date :- 13-Dec-2023		GroupNo :- 4			
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total : 1 9.93 178.74 0.00 178.74**

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/678		Rec Date :- 13-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK248A	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK248B	BLACK	OVAL	80 x 140	5	4.45	18.00	80.10	0.00	80.10
CH	HK311A	BLACK	SQUARE	115 x 115	1	1.32	18.00	23.76	0.00	23.76
CH	HK311A	BLACK	REC	55 x 85	8	3.68	18.00	66.24	0.00	66.24
CH	HK54A	IVORY	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	5	9.60	18.00	172.80	0.00	172.80
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK55A	IVORY/GREEN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55B	BLACK	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
CH	HK55B	BLACK	REC	70 x 115	12	9.60	19.00	182.40	0.00	182.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					86	141.75		2603.62	0.00	2603.62
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/679		Rec Date :- 13-Dec-2023		GroupNo :- 5			
AN	27107	SILVER	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27109	DARK BROWN	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0.00	72.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					82	442.36		7989.48	0.00	7989.48

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/680		Rec Date :- 13-Dec-2023		GroupNo :- 1			
AY	CI-801	BLUE	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	CHARCOAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	10	15.00	21.00	315.00	0.00	315.00
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					107	616.64		11159.22	0.00	11159.22

Employee Name :- C.I. UNIT-I				ChallanNo :- CI/23-24/681		Rec Date :- 13-Dec-2023		GroupNo :- 5		
CH	HK311A	BLACK	OVAL	80 x 140	1	0.89	18.00	16.02	0.00	16.02
CH	HK311A	BLACK	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK311A	BLACK	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	K-760	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					7	17.01		306.18	0.00	306.18

Employee Name :- C.I. UNIT-I				ChallanNo :- CI/23-24/682		Rec Date :- 13-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV-AR14A2	FOSSIL	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	AK-78	FOG/WHEAT	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	KO-505	KHAKI/SAND	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					70	481.78		8672.04	0.00	8672.04

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/683		Rec Date :- 13-Dec-2023		GroupNo :-			
AN	27102	CHARCOAL	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
AN	27102	CHARCOAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27103	RUST	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27104	TOP	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
AN	27104	TOP	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
AN	27106	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27106	DARK BLUE	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
AN	27108	LIGHT GREY	REC	140 x 230	9	28.98	18.00	521.64	0.00	521.64
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
FL	PLAIN	DARK BLUE	REC	140 x 230	22	70.84	18.00	1275.12	0.00	1275.12
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	AK-86	SMOKE/SAND	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
PL	KO-505	NAVY/SILVER	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
ChallanNo Wise Total :					96	279.70		5041.95	0.00	5041.95

Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/684		Rec Date :- 13-Dec-2023		GroupNo :- 3			
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK311A	BLACK	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK331D	LIGHT BLUE	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK331D	LIGHT BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	75 x 135	4	4.04	18.00	72.72	0.00	72.72
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0.00	276.48
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	45 x 65	11	3.19	35.00	111.65	0.00	111.65
CH	HK55B	BLACK	OVAL	130 x 185	6	11.52	18.00	207.36	0.00	207.36
CH	HK55B	BLACK	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55B	BLACK	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
CH	HK55B	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62

<b>ChallanNo Wise Total :</b>	<b>67</b>	<b>124.55</b>	<b>2301.73</b>	<b>0.00</b>	<b>2301.73</b>
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Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/685		Rec Date :- 14-Dec-2023		GroupNo :- 2				
AN	27102	CHARCOAL	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
AN	27107	SILVER	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92

<b>ChallanNo Wise Total :</b>	<b>48</b>	<b>467.29</b>	<b>8411.22</b>	<b>0.00</b>	<b>8411.22</b>
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Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/686		Rec Date :- 14-Dec-2023		GroupNo :- CHHUTA HUA PCS				
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

<b>ChallanNo Wise Total :</b>	<b>1</b>	<b>9.93</b>	<b>178.74</b>	<b>0.00</b>	<b>178.74</b>
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Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/688		Rec Date :- 14-Dec-2023		GroupNo :- 2				
AY	CI-801	IVORY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					31	191.18		3441.24	0.00	3441.24
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/690		Rec Date :- 14-Dec-2023		GroupNo :- chhuta hua pcs			
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
ChallanNo Wise Total :					1	1.92		34.56	0.00	34.56
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/694		Rec Date :- 14-Dec-2023		GroupNo :- 4			
AY	CI-801	IVORY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	IVORY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	CHARCOAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CH	HK248A	IVORY	REC	75 x 135	18	18.18	18.00	327.24	0.00	327.24
CH	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	45 x 65	24	6.96	35.00	243.60	0.00	243.60
ChallanNo Wise Total :					74	80.45		1581.30	0.00	1581.30
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/695		Rec Date :- 14-Dec-2023		GroupNo :- 4			
AN	27104	TOP	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
AN	27106	DARK BLUE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	60 x 105	20	12.60	21.00	264.60	0.00	264.60
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
PL	AK-78	FOG/WHEAT	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	KO-505	KHAKI/SAND	REC	60 x 105	6	3.78	21.00	79.38	0.00	79.38
ChallanNo Wise Total :					76	184.62		3445.77	0.00	3445.77
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/696		Rec Date :- 14-Dec-2023		GroupNo :- 4			
AY	CI-801	CHARCOAL	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					32	344.10		6193.80	0.00	6193.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/697		Rec Date :- 14-Dec-2023		GroupNo :- 4			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
ChallanNo Wise Total :					9	42.93		772.74	0.00	772.74
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/702		Rec Date :- 15-Dec-2023		GroupNo :- 3			
AN	27108	LIGHT GREY	REC	140 x 230	19	61.18	18.00	1101.24	0.00	1101.24
ChallanNo Wise Total :					19	61.18		1101.24	0.00	1101.24
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/703		Rec Date :- 15-Dec-2023		GroupNo :- 3			
AN	27102	CHARCOAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27103	RUST	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AN	27104	TOP	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27104	TOP	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
AN	27106	DARK BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27106	DARK BLUE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					15	56.70		1020.60	0.00	1020.60
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/704		Rec Date :- 15-Dec-2023		GroupNo :- 6			
AN	27102	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
AN	27104	TOP	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					5	22.10		397.80	0.00	397.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/705		Rec Date :- 15-Dec-2023		GroupNo :- 5			
AN	27103	RUST	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27109	DARK BROWN	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
AN	27109	DARK BROWN	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
AN	27109	DARK BROWN	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AY	CI-801	BLUE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	22	33.00	21.00	693.00	0.00	693.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	9	27.09	18.00	487.62	0.00	487.62
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
CL	2889	TEAL	REC	230 x 290	6	40.02	19.00	760.38	0.00	760.38
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0.00	72.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-86	SMOKE/SAND	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					101	373.30		6935.53	0.00	6935.53
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/706		Rec Date :- 16-Dec-2023		GroupNo :- 6			
SF	N-1091	CHARCOAL	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/707		Rec Date :- 16-Dec-2023		GroupNo :-			
TP	M590	BEIGE	REC	45 x 95	30	30.00	15.00	450.00	0.00	450.00
TP	M590	BEIGE	REC	45 x 95	228	95.76	18.00	1723.68	0.00	1723.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					258	125.76		2173.68	0.00	2173.68
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/708		Rec Date :- 16-Dec-2023		GroupNo :- 2			
TP	M590	BEIGE	REC	45 x 95	30	12.60	18.00	226.80	0.00	226.80
TP	M591	SILVER	REC	45 x 95	60	60.00	15.00	900.00	0.00	900.00
ChallanNo Wise Total :					90	72.60		1126.80	0.00	1126.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/709		Rec Date :- 16-Dec-2023		GroupNo :- 4			
TP	RS-005	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
ChallanNo Wise Total :					48	48.00		528.00	0.00	528.00
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/710		Rec Date :- 16-Dec-2023		GroupNo :- 1			
TP	M590	BEIGE	REC	45 x 95	78	78.00	15.00	1170.00	0.00	1170.00
TP	M590	BEIGE	REC	45 x 95	36	15.12	18.00	272.16	0.00	272.16
ChallanNo Wise Total :					114	93.12		1442.16	0.00	1442.16
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/714		Rec Date :- 16-Dec-2023		GroupNo :- 5			
AY	CI-801	CHARCOAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CH	HK248A	IVORY	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331A	IVORY	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55C	IVORY/ROSE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
ChallanNo Wise Total :					16	42.64		776.52	0.00	776.52
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/715		Rec Date :- 16-Dec-2023		GroupNo :- 5			
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
AN	27107	SILVER	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	13	76.83	19.00	1459.77	0.00	1459.77

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					46	239.47		4387.29	0.00	4387.29
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/716		Rec Date :- 16-Dec-2023		GroupNo :- 4			
CH	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55A	IVORY/GREEN	REC	250 x 345	5	43.10	18.00	775.80	0.00	775.80
CL	2889	TEAL	REC	70 x 230	10	16.10	19.00	305.90	0.00	305.90
ChallanNo Wise Total :					19	65.64		1197.62	0.00	1197.62
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/717		Rec Date :- 16-Dec-2023		GroupNo :- 4			
AY	CI-801	CHARCOAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
FL	PLAIN	LIGHT GRAY	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					16	170.89		3076.02	0.00	3076.02
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/718		Rec Date :- 16-Dec-2023		GroupNo :- 1			
AN	27103	RUST	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27104	TOP	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AY	CI-801	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	BLUE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV-AR14A2	FOSSIL	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
CL	2889	TEAL	REC	170 x 260	5	22.10	19.00	419.90	0.00	419.90
FT	8640F	GRAY	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PT	343B	BLUE/BEIGE	REC	55 x 85	5	2.30	18.00	41.40	0.00	41.40
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					85	487.44		8796.02	0.00	8796.02
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/719		Rec Date :- 16-Dec-2023		GroupNo :- 4			
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	25	147.75	19.00	2807.25	0.00	2807.25
FL	PLAIN	TEAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
PL	AK-86	SMOKE/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
ChallanNo Wise Total :					84	419.06		7726.19	0.00	7726.19
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/720		Rec Date :- 16-Dec-2023		GroupNo :- 1			
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80
ChallanNo Wise Total :					13	21.82		405.96	0.00	405.96
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/721		Rec Date :- 16-Dec-2023		GroupNo :- 3			
CH	HK15A	BLACK/BROWN	SQUARE	200 x 200	2	8.00	18.00	144.00	0.00	144.00
CH	HK311A	BLACK	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	44	48.40	19.00	919.60	0.00	919.60
ChallanNo Wise Total :					47	61.24		1150.72	0.00	1150.72
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/722		Rec Date :- 16-Dec-2023		GroupNo :- 2			
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
AN	27109	DARK BROWN	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
CL	2889	TEAL	REC	170 x 260	15	66.30	19.00	1259.70	0.00	1259.70
PL	KO-505	NAVY/SILVER	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					58	314.59		5728.92	0.00	5728.92
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/723		Rec Date :- 16-Dec-2023		GroupNo :- 3			
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0.00	167.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	3	8.40	19.00	159.60	0.00	159.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
FT	8640F	GRAY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PT	343B	BLUE/BEIGE	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
ChallanNo Wise Total :					16	59.89		1115.45	0.00	1115.45
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/724		Rec Date :- 16-Dec-2023		GroupNo :- 2			
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	17	100.47	19.00	1908.93	0.00	1908.93
ChallanNo Wise Total :					17	100.47		1908.93	0.00	1908.93
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/725		Rec Date :- 16-Dec-2023		GroupNo :- 3			
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27106	DARK BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
ChallanNo Wise Total :					6	40.02		720.36	0.00	720.36
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/726		Rec Date :- 16-Dec-2023		GroupNo :- 6			
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	13	76.83	19.00	1459.77	0.00	1459.77
ChallanNo Wise Total :					13	76.83		1459.77	0.00	1459.77
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/727		Rec Date :- 16-Dec-2023		GroupNo :- 6			
CH	HK248A	IVORY	ROUND	115 x 115	5	5.15	18.00	92.70	0.00	92.70
CH	HK248A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK311A	BLACK	REC	70 x 230	14	22.54	18.00	405.72	0.00	405.72
CH	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	12	10.68	18.00	192.24	0.00	192.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	2	7.06	18.00	127.08	0.00	127.08
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0.00	54.00
CH	HK55A	IVORY/GREEN	REC	70 x 115	35	28.00	19.00	532.00	0.00	532.00
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96

**ChallanNo Wise Total : 96 120.64 2203.52 0.00 2203.52**

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/730			Rec Date :- 16-Dec-2023			GroupNo :-		
AN	27102	CHARCOAL	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

**ChallanNo Wise Total : 16 161.06 2899.08 0.00 2899.08**

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/740			Rec Date :- 16-Dec-2023			GroupNo :- 1		
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	7	19.60	19.00	372.40	0.00	372.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	15	88.65	19.00	1684.35	0.00	1684.35

**ChallanNo Wise Total : 26 131.48 2474.89 0.00 2474.89**

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/741			Rec Date :- 16-Dec-2023			GroupNo :- 1		
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80

**ChallanNo Wise Total : 12 13.20 250.80 0.00 250.80**

Employee Name :- C.I. UNIT-I		ChallanNo :- CI/23-24/742			Rec Date :- 16-Dec-2023			GroupNo :- 4		
AN	27103	RUST	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	8	22.40	19.00	425.60	0.00	425.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	2	11.82	19.00	224.58	0.00	224.58

**ChallanNo Wise Total : 22 111.20 2035.82 0.00 2035.82**

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/743</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 4</b>			
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	14	15.40	19.00	292.60	0.00	292.60
<b>ChallanNo Wise Total :</b>					<b>14</b>	<b>15.40</b>		<b>292.60</b>	<b>0.00</b>	<b>292.60</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/744</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 6</b>			
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	5	14.00	19.00	266.00	0.00	266.00
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	1	5.91	19.00	112.29	0.00	112.29
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>19.91</b>		<b>378.29</b>	<b>0.00</b>	<b>378.29</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/745</b>		<b>Rec Date :- 16-Dec-2023</b>		<b>GroupNo :- 6</b>			
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	12	13.20	19.00	250.80	0.00	250.80
<b>ChallanNo Wise Total :</b>					<b>12</b>	<b>13.20</b>		<b>250.80</b>	<b>0.00</b>	<b>250.80</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/746</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 3</b>			
AN	27104	TOP	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	4	11.20	19.00	212.80	0.00	212.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	14	82.74	19.00	1572.06	0.00	1572.06
<b>ChallanNo Wise Total :</b>					<b>19</b>	<b>98.36</b>		<b>1864.42</b>	<b>0.00</b>	<b>1864.42</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/747</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 2</b>			
AN	27102	CHARCOAL	REC	290 x 380	4	44.08	18.00	793.44	0.00	793.44
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>44.08</b>		<b>793.44</b>	<b>0.00</b>	<b>793.44</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/748</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :-</b>			
TP	M590	BEIGE	REC	45 x 95	72	72.00	15.00	1080.00	0.00	1080.00
TP	M591	SILVER	REC	45 x 95	54	54.00	15.00	810.00	0.00	810.00
<b>ChallanNo Wise Total :</b>					<b>126</b>	<b>126.00</b>		<b>1890.00</b>	<b>0.00</b>	<b>1890.00</b>
<b>Employee Name :- C.I. UNIT-I</b>			<b>ChallanNo :- CI/23-24/753</b>		<b>Rec Date :- 18-Dec-2023</b>		<b>GroupNo :- 6</b>			
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0.00	126.73
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
PL	AK-78	FOG/WHEAT	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
PL	AK-78	FOG/WHEAT	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

<b>ChallanNo Wise Total :</b>	<b>80</b>	<b>388.98</b>	<b>7026.37</b>	<b>0.00</b>	<b>7026.37</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/756		Rec Date :- 18-Dec-2023		GroupNo :- 6			
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	REC	70 x 115	13	10.40	19.00	197.60	0.00	197.60
SF	N-1091	CHARCOAL	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
SF	N-1091	CHARCOAL	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
SF	R-812	BLACK/IVORY	REC	85 x 140	9	10.71	18.00	192.78	0.00	192.78

<b>ChallanNo Wise Total :</b>	<b>34</b>	<b>58.22</b>	<b>1058.36</b>	<b>0.00</b>	<b>1058.36</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/757		Rec Date :- 18-Dec-2023		GroupNo :- 6			
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	22	26.18	21.00	549.78	0.00	549.78

<b>ChallanNo Wise Total :</b>	<b>22</b>	<b>26.18</b>	<b>549.78</b>	<b>0.00</b>	<b>549.78</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/758		Rec Date :- 18-Dec-2023		GroupNo :- 6			
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	3	8.40	19.00	159.60	0.00	159.60
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

<b>ChallanNo Wise Total :</b>	<b>13</b>	<b>55.80</b>	<b>1043.82</b>	<b>0.00</b>	<b>1043.82</b>
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Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/759		Rec Date :- 18-Dec-2023		GroupNo :- 1			
CH	HK331C	SAGE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK55A	IVORY/GREEN	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	16	19.04	21.00	399.84	0.00	399.84
ChallanNo Wise Total :					24	56.87		1080.78	0.00	1080.78
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/760		Rec Date :- 18-Dec-2023		GroupNo :- 6			
CH	HK55A	IVORY/GREEN	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
ChallanNo Wise Total :					5	4.00		76.00	0.00	76.00
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/761		Rec Date :- 18-Dec-2023		GroupNo :- 6			
AY	CI-801	CHARCOAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
ChallanNo Wise Total :					3	44.49		800.82	0.00	800.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/762		Rec Date :- 18-Dec-2023		GroupNo :- 1			
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	2889	TEAL	REC	170 x 260	4	17.68	19.00	335.92	0.00	335.92
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					13	45.40		840.48	0.00	840.48
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/763		Rec Date :- 18-Dec-2023		GroupNo :- 6			
FL	PLAIN	LIGHT GRAY	ROUND	230 x 230	5	20.75	18.00	373.50	0.00	373.50
ChallanNo Wise Total :					5	20.75		373.50	0.00	373.50
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/764		Rec Date :- 18-Dec-2023		GroupNo :- 3			
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
FL	PLAIN	TEAL	REC	55 x 85	33	15.18	18.00	273.24	0.00	273.24
FL	PLAIN	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
FL	PLAIN	TEAL	SQUARE	40 x 40	5	0.80	44.00	35.20	0.00	35.20
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					46	43.62		817.44	0.00	817.44
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/765		Rec Date :- 18-Dec-2023		GroupNo :- 4			
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
ChallanNo Wise Total :					18	21.42		449.82	0.00	449.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/766		Rec Date :- 18-Dec-2023		GroupNo :- 4			

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
ChallanNo Wise Total :					2	5.60		106.40	0.00	106.40
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/767		Rec Date :- 18-Dec-2023		GroupNo :- 3			
FL	PLAIN	DARK BLUE	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
FL	PLAIN	TEAL	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
ChallanNo Wise Total :					9	65.16		1172.88	0.00	1172.88
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/768		Rec Date :- 18-Dec-2023		GroupNo :- 3			
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
ChallanNo Wise Total :					18	21.42		449.82	0.00	449.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/769		Rec Date :- 19-Dec-2023		GroupNo :- 2			
TR	AC66417	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
TR	AC66419	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
ChallanNo Wise Total :					2	13.34		240.12	0.00	240.12
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/770		Rec Date :- 19-Dec-2023		GroupNo :- 5			
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	18	21.42	21.00	449.82	0.00	449.82
ChallanNo Wise Total :					18	21.42		449.82	0.00	449.82
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/771		Rec Date :- 19-Dec-2023		GroupNo :- 5			
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
ChallanNo Wise Total :					8	32.12		610.28	0.00	610.28
C.I. UNIT-I Total :					4647	15829.25		287729.18	0.00	287729.18
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/548		Rec Date :- 02-Dec-2023		GroupNo :- 3			
AY	CI-801	TAUPE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
ChallanNo Wise Total :					2	6.02		108.36	0.00	108.36
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/549		Rec Date :- 02-Dec-2023		GroupNo :- 6			
AY	CI-801	TAUPE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
ChallanNo Wise Total :					2	6.02		108.36	0.00	108.36
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/554		Rec Date :- 02-Dec-2023		GroupNo :- 3			
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
<b>Employee Name :- C.I. UNIT-II</b>			<b>ChallanNo :- CI/23-24/560</b>		<b>Rec Date :- 05-Dec-2023</b>		<b>GroupNo :- chhuta hua pcs</b>			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>6.16</b>		<b>110.88</b>	<b>0.00</b>	<b>110.88</b>
<b>Employee Name :- C.I. UNIT-II</b>			<b>ChallanNo :- CI/23-24/593</b>		<b>Rec Date :- 08-Dec-2023</b>		<b>GroupNo :-</b>			
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>9.93</b>		<b>178.74</b>	<b>0.00</b>	<b>178.74</b>
<b>Employee Name :- C.I. UNIT-II</b>			<b>ChallanNo :- CI/23-24/613</b>		<b>Rec Date :- 09-Dec-2023</b>		<b>GroupNo :- 2</b>			
AY	CI-801	TAUPE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
AY	CI-801	IVORY/TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
AY	CI-801	TAUPE	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
AY	CI-801	TAUPE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	ECJV ARO6A	TEAL	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
BD	ECJV ARO6A	TEAL	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	ECJV ARO6A	TEAL	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
FL	PLAIN	DARK BLUE	REC	200 x 260	6	31.20	18.00	561.60	0.00	561.60
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
WS	A959	BEIGE/GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	CI-621	LT.GREY/MULTI	ROUND	170 x 170	3	6.81	18.00	122.58	0.00	122.58
WS	CI-621	LT.GREY/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					108	496.45		8958.51	0.00	8958.51
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/616		Rec Date :- 09-Dec-2023		GroupNo :- 2			
BD	ECJV ARO6A	TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
ChallanNo Wise Total :					10	19.90		358.20	0.00	358.20
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/619		Rec Date :- 09-Dec-2023		GroupNo :- 2			
AY	CI-801	IVORY/RUST	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
AY	CI-801	IVORY/RUST	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CH	HK15A	BLACK/BROWN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK311F	IVORY/SILVER	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK331C	SAGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK54A	IVORY	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0.00	276.48
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					38	110.08		1984.38	0.00	1984.38
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/621		Rec Date :- 09-Dec-2023		GroupNo :- 2			
AY	CI-801	TAUPE	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					4	58.30		1049.40	0.00	1049.40
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/626		Rec Date :- 11-Dec-2023		GroupNo :-			
AY	CI-801	IVORY/TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/627		Rec Date :- 11-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	TAUPE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
FL	PLAIN	DARK BLUE	REC	200 x 260	9	46.80	18.00	842.40	0.00	842.40
PL	AK-78	FOG/WHEAT	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
PL	AK-78	FOG/WHEAT	REC	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-511	LIGHT GREEN	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
ChallanNo Wise Total :					119	714.69		12864.42	0.00	12864.42
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/628		Rec Date :- 11-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					7	69.51		1251.18	0.00	1251.18
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/631		Rec Date :- 11-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/RUST	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
SF	N-1091	CHARCOAL	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
ChallanNo Wise Total :					4	53.14		956.52	0.00	956.52
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/632		Rec Date :- 11-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/RUST	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	TAUPE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	6	5.34	18.00	96.12	0.00	96.12
CH	HK55A	IVORY/GREEN	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	3	4.68	18.00	84.24	0.00	84.24
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	6	11.52	18.00	207.36	0.00	207.36
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
ChallanNo Wise Total :					32	62.46		1136.04	0.00	1136.04
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/633		Rec Date :- 11-Dec-2023		GroupNo :- 2			
FL	PLAIN	DARK BLUE	REC	200 x 260	3	15.60	18.00	280.80	0.00	280.80
ChallanNo Wise Total :					3	15.60		280.80	0.00	280.80
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/635		Rec Date :- 11-Dec-2023		GroupNo :- 5			
FL	PLAIN	DARK BLUE	REC	140 x 200	2	5.60	18.00	100.80	0.00	100.80
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40
ChallanNo Wise Total :					8	32.84		591.12	0.00	591.12
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/638		Rec Date :- 11-Dec-2023		GroupNo :- 3			
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40
ChallanNo Wise Total :					4	20.80		374.40	0.00	374.40
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/642		Rec Date :- 11-Dec-2023		GroupNo :- 6			
FL	PLAIN	DARK BLUE	REC	200 x 260	3	15.60	18.00	280.80	0.00	280.80
ChallanNo Wise Total :					3	15.60		280.80	0.00	280.80
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/646		Rec Date :- 11-Dec-2023		GroupNo :- 3			
AY	CI-801	IVORY/TEAL	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
AY	CI-801	TAUPE	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
AY	CI-801	IVORY/TEAL	REC	245 x 345	4	33.80	18.00	608.40	0.00	608.40
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	21	129.36	18.00	2328.48	0.00	2328.48
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SF	M-930	AQUA	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
WS	B2231	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
WS	B2231	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

**ChallanNo Wise Total :** **84** **468.21** **8450.22** **0.00** **8450.22**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/648		Rec Date :- 11-Dec-2023		GroupNo :- 3			
AY	CI-801	IVORY/RUST	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
AY	CI-801	IVORY/TEAL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/TEAL	REC	70 x 215	2	3.00	19.00	57.00	0.00	57.00
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK311A	BLACK	SQUARE	290 x 290	1	8.41	18.00	151.38	0.00	151.38
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
SF	N-1091	CHARCOAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84

**ChallanNo Wise Total :** **25** **75.04** **1355.32** **0.00** **1355.32**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/653		Rec Date :- 11-Dec-2023		GroupNo :- 3			
AY	CI-801	TAUPE	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82

**ChallanNo Wise Total :** **3** **44.49** **800.82** **0.00** **800.82**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/654		Rec Date :- 11-Dec-2023		GroupNo :- 5			
AY	CI-801	TAUPE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
AY	CI-801	IVORY/TEAL	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	IVORY/TEAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
AY	CI-801	TAUPE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV-AR14A2	FOSSIL	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-78	FOG/WHEAT	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	B2231	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	B2231	TEAL/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0.00	74.52
ChallanNo Wise Total :					86	459.45		8343.48	0.00	8343.48

Employee Name :- C.I. UNIT-II				ChallanNo :- CI/23-24/658		Rec Date :- 11-Dec-2023		GroupNo :- 3		
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 215	4	6.00	19.00	114.00	0.00	114.00
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
SF	N-1091	CHARCOAL	REC	140 x 230	14	45.08	18.00	811.44	0.00	811.44
ChallanNo Wise Total :					52	117.29		2159.86	0.00	2159.86
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/660		Rec Date :- 11-Dec-2023		GroupNo :- 3			
AY	CI-801	IVORY/TEAL	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
WS	B2231	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					33	203.50		3663.00	0.00	3663.00
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/661		Rec Date :- 11-Dec-2023		GroupNo :- 3			
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					3	43.47		782.46	0.00	782.46
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/662		Rec Date :- 11-Dec-2023		GroupNo :- 3			
SF	P-106	GREEN	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
SF	P-106	GREEN	SQUARE	170 x 170	5	14.45	18.00	260.10	0.00	260.10
ChallanNo Wise Total :					6	16.72		300.96	0.00	300.96
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/663		Rec Date :- 12-Dec-2023		GroupNo :- 4			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
ChallanNo Wise Total :					24	186.10		3349.80	0.00	3349.80
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/664		Rec Date :- 12-Dec-2023		GroupNo :- 4			
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
PL	AK-78	FOG/WHEAT	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	NAVY/SILVER	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92

**ChallanNo Wise Total :** **52** **104.38** **1932.90** **0.00** **1932.90**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/666		Rec Date :- 12-Dec-2023		GroupNo :- 4			
CH	HK15A	BLACK/BROWN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88

**ChallanNo Wise Total :** **8** **12.88** **231.84** **0.00** **231.84**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/667		Rec Date :- 12-Dec-2023		GroupNo :- 2			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV-AR14A2	FOSSIL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV-AR14A2	FOSSIL	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-78	FOG/WHEAT	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	KO-505	KHAKI/SAND	REC	55 x 145	5	3.95	18.00	71.10	0.00	71.10
WS	A959	BEIGE/GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68

**ChallanNo Wise Total :** **32** **49.59** **927.12** **0.00** **927.12**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/668		Rec Date :- 12-Dec-2023		GroupNo :- 2			
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					48	357.23		6430.14	0.00	6430.14
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/669		Rec Date :- 12-Dec-2023		GroupNo :- 2			
CH	HK54A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55D	IVORY/BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
ChallanNo Wise Total :					4	18.78		338.04	0.00	338.04
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/670		Rec Date :- 12-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/TEAL	REC	245 x 345	3	25.35	18.00	456.30	0.00	456.30
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	JV-AR14A2	FOSSIL	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
BD	JV-AR14A2	FOSSIL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					26	203.50		3663.00	0.00	3663.00
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/671		Rec Date :- 12-Dec-2023		GroupNo :- 1			
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					2	28.64		515.52	0.00	515.52
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/672		Rec Date :- 12-Dec-2023		GroupNo :- 1			
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
ChallanNo Wise Total :					4	37.70		678.60	0.00	678.60
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/689		Rec Date :- 14-Dec-2023		GroupNo :- 6			
AY	CI-801	IVORY/TEAL	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	TAUPE	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	TAUPE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV-AR14A2	FOSSIL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	55 x 145	2	1.58	18.00	28.44	0.00	28.44
PL	AK-78	FOG/WHEAT	REC	140 x 215	17	51.17	18.00	921.06	0.00	921.06
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	AK-82	CREAM/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	NAVY/SILVER	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	M-930	AQUA	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	A959	BEIGE/GREEN	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
WS	AK04	LIGHT GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	AK04	LIGHT GREEN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R862	SILVER	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92

<b>ChallanNo Wise Total :</b>	<b>106</b>	<b>604.72</b>	<b>10892.52</b>	<b>0.00</b>	<b>10892.52</b>
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Employee Name :- C.I. UNIT-II				ChallanNo :- CI/23-24/691	Rec Date :- 14-Dec-2023	GroupNo :- 6				
PL	AK-78	FOG/WHEAT	REC	55 x 145	9	7.11	18.00	127.98	0.00	127.98
PL	AK-78	FOG/WHEAT	REC	95 x 155	36	52.92	19.00	1005.48	0.00	1005.48
PL	AK-78	FOG/WHEAT	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	KO-511	LIGHT GREEN	REC	70 x 285	19	37.81	18.00	680.58	0.00	680.58

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-511	LIGHT GREEN	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
WS	A959	BEIGE/GREEN	REC	85 x 140	1	1.19	21.00	24.99	0.00	24.99
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	AK04	LIGHT GREEN	REC	60 x 230	8	11.04	18.00	198.72	0.00	198.72

**ChallanNo Wise Total : 88 131.22 2451.33 0.00 2451.33**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/692		Rec Date :- 14-Dec-2023		GroupNo :- 6			
AY	CI-801	IVORY/TEAL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	TAUPE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
AY	CI-801	IVORY/RUST	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
AY	CI-801	IVORY/TEAL	REC	70 x 215	2	3.00	19.00	57.00	0.00	57.00
AY	CI-801	TAUPE	REC	70 x 215	4	6.00	19.00	114.00	0.00	114.00
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK54A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	6	6.18	18.00	111.24	0.00	111.24
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	1	1.56	18.00	28.08	0.00	28.08
CH	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55A	IVORY/GREEN	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
SF	N-1091	CHARCOAL	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52

**ChallanNo Wise Total : 43 83.76 1529.35 0.00 1529.35**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/693		Rec Date :- 14-Dec-2023		GroupNo :- 6			
AY	CI-801	IVORY/RUST	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58

**ChallanNo Wise Total : 4 58.30 1049.40 0.00 1049.40**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/698		Rec Date :- 15-Dec-2023		GroupNo :-			
TP	M591	SILVER	REC	45 x 95	366	366.00	15.00	5490.00	0.00	5490.00
TP	M591	SILVER	REC	45 x 95	6	2.52	18.00	45.36	0.00	45.36
TP	MA-190	IVORY/BLUE	REC	70 x 115	8	8.00	17.00	136.00	0.00	136.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	15	15.00	22.00	330.00	0.00	330.00

**ChallanNo Wise Total : 395 391.52 6001.36 0.00 6001.36**

Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/699		Rec Date :- 15-Dec-2023		GroupNo :-			
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/700		Rec Date :- 15-Dec-2023		GroupNo :-			
TP	M591	SILVER	REC	45 x 95	196	196.00	15.00	2940.00	0.00	2940.00
ChallanNo Wise Total :					196	196.00		2940.00	0.00	2940.00
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/701		Rec Date :- 15-Dec-2023		GroupNo :-			
TP	M591	SILVER	REC	45 x 95	188	188.00	15.00	2820.00	0.00	2820.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
ChallanNo Wise Total :					191	191.00		2886.00	0.00	2886.00
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/711		Rec Date :- 16-Dec-2023		GroupNo :- 2			
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	22	3.52	44.00	154.88	0.00	154.88
ChallanNo Wise Total :					22	3.52		154.88	0.00	154.88
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/712		Rec Date :- 16-Dec-2023		GroupNo :- 6			
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
ChallanNo Wise Total :					12	1.92		84.48	0.00	84.48
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/713		Rec Date :- 16-Dec-2023		GroupNo :- 2			
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	2	0.32	44.00	14.08	0.00	14.08
ChallanNo Wise Total :					2	0.32		14.08	0.00	14.08
Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/749		Rec Date :- 18-Dec-2023		GroupNo :- 1			
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK248A	IVORY	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK248B	BLACK	OVAL	80 x 140	1	0.89	18.00	16.02	0.00	16.02
CH	HK248B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK311A	BLACK	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK311A	BLACK	REC	70 x 590	3	12.39	18.00	223.02	0.00	223.02
CH	HK311A	BLACK	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	1	1.96	18.00	35.28	0.00	35.28
CH	HK55A	IVORY/GREEN	REC	75 x 135	12	12.12	18.00	218.16	0.00	218.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	28	53.76	18.00	967.68	0.00	967.68
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55D	IVORY/BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12

**ChallanNo Wise Total :** **87** **165.57** **2993.99** **0.00** **2993.99**

Employee Name :- C.I. UNIT-II		ChallanNo :- CI/23-24/750			Rec Date :- 18-Dec-2023			GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	IVORY/TEAL	REC	245 x 345	7	59.15	18.00	1064.70	0.00	1064.70
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

**ChallanNo Wise Total :** **33** **279.91** **5038.38** **0.00** **5038.38**

Employee Name :- C.I. UNIT-II		ChallanNo :- CI/23-24/751			Rec Date :- 18-Dec-2023			GroupNo :- 1		
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94

**ChallanNo Wise Total :** **1** **14.83** **266.94** **0.00** **266.94**

Employee Name :- C.I. UNIT-II		ChallanNo :- CI/23-24/752			Rec Date :- 18-Dec-2023			GroupNo :- 2		
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	TAUPE	REC	245 x 345	5	42.25	18.00	760.50	0.00	760.50
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-82	CREAM/SAND	REC	265 x 375	12	119.16	18.00	2144.88	0.00	2144.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-86	SMOKE/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
PL	KO-505	NAVY/SILVER	REC	60 x 105	9	5.67	21.00	119.07	0.00	119.07
SF	M-930	AQUA	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
WS	K793	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72

<b>ChallanNo Wise Total :</b>	<b>59</b>	<b>360.83</b>	<b>6522.66</b>	<b>0.00</b>	<b>6522.66</b>
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Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/754		Rec Date :- 18-Dec-2023		GroupNo :- 2			
CH	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0.00	70.56
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	REC	45 x 65	12	3.48	35.00	121.80	0.00	121.80
CH	HK248B	BLACK	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK311A	BLACK	REC	320 x 440	1	14.08	18.00	253.44	0.00	253.44
CH	HK311F	IVORY/SILVER	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0.00	55.62
CH	HK55A	IVORY/GREEN	SQUARE	115 x 115	1	1.32	18.00	23.76	0.00	23.76
CH	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	4	6.24	18.00	112.32	0.00	112.32
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	10	19.20	18.00	345.60	0.00	345.60
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK55A	IVORY/GREEN	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20

<b>ChallanNo Wise Total :</b>	<b>76</b>	<b>127.00</b>	<b>2349.96</b>	<b>0.00</b>	<b>2349.96</b>
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Employee Name :- C.I. UNIT-II			ChallanNo :- CI/23-24/755		Rec Date :- 18-Dec-2023		GroupNo :- 2			
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>29.66</b>		<b>533.88</b>	<b>0.00</b>	<b>533.88</b>



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
C.I. UNIT-II Total :					2158	6779.88		120500.34	0.00	120500.34
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/533		Rec Date :- 02-Dec-2023		GroupNo :-			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					2	9.17		165.06	0.00	165.06
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/561		Rec Date :- 05-Dec-2023		GroupNo :- chhuta hua pcs			
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/563		Rec Date :- 05-Dec-2023		GroupNo :-			
WS	JOI-04	BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					2	2.94		55.86	0.00	55.86
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/564		Rec Date :- 06-Dec-2023		GroupNo :-			
AY	CI-801	BLUE	REC	245 x 345	5	42.25	18.00	760.50	0.00	760.50
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					6	52.18		939.24	0.00	939.24
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/567		Rec Date :- 06-Dec-2023		GroupNo :- CHHUTA HUA PCS			
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/578		Rec Date :- 07-Dec-2023		GroupNo :-			
CH	HK15A	BLACK/BROWN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/640		Rec Date :- 11-Dec-2023		GroupNo :- CHHUTA HUA PCS			
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
ChallanNo Wise Total :					4	2.52		52.92	0.00	52.92
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/641		Rec Date :- 11-Dec-2023		GroupNo :-			
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
ChallanNo Wise Total :					12	62.40		1123.20	0.00	1123.20
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/643		Rec Date :- 11-Dec-2023		GroupNo :-			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	24	47.76	18.00	859.68	0.00	859.68
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

**ChallanNo Wise Total :                      70                      367.82                      6620.76                      0.00                      6620.76**

Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/645		Rec Date :- 11-Dec-2023		GroupNo :- 1			
BD	ECJV ARO6A	TEAL	REC	140 x 215	18	54.18	18.00	975.24	0.00	975.24
BD	ECJV ARO6A	TEAL	REC	70 x 285	51	101.49	18.00	1826.82	0.00	1826.82
BD	ECJV ARO6A	TEAL	REC	95 x 155	14	20.58	19.00	391.02	0.00	391.02
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	8	5.04	21.00	105.84	0.00	105.84
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	12	36.12	18.00	650.16	0.00	650.16
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	4	0.64	44.00	28.16	0.00	28.16
FL	PLAIN	DARK BLUE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0.00	374.40
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
PL	AK-82	CREAM/SAND	REC	70 x 215	13	19.50	21.00	409.50	0.00	409.50
PL	AK-86	SMOKE/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
ChallanNo Wise Total :					215	755.36		13765.16	0.00	13765.16
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/651		Rec Date :- 11-Dec-2023		GroupNo :-			
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	3	4.41	19.00	83.79	0.00	83.79
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0.00	2617.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
FL	PLAIN	DARK BLUE	REC	200 x 260	16	83.20	18.00	1497.60	0.00	1497.60
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	12	17.64	19.00	335.16	0.00	335.16
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	B2231	TEAL/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	B2231	TEAL/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	B2231	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
WS	B2231	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					156	815.83		14823.99	0.00	14823.99
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/656		Rec Date :- 11-Dec-2023		GroupNo :-			
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
WS	R606	LIGHT GREY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	R862	SILVER	REC	170 x 260	11	48.62	18.00	875.16	0.00	875.16
ChallanNo Wise Total :					23	119.06		2143.08	0.00	2143.08
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/676		Rec Date :- 13-Dec-2023		GroupNo :- 3			
BD	JV-AR14A2	FOSSIL	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/687		Rec Date :- 14-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/728		Rec Date :- 17-Dec-2023		GroupNo :- 2			
CH	HK55D	IVORY/BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	1	1.03	18.00	18.54	0.00	18.54
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	K-760	BEIGE	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					10	30.55		553.90	0.00	553.90
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/729		Rec Date :- 17-Dec-2023		GroupNo :- 2			
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	R862	SILVER	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					18	139.86		2517.48	0.00	2517.48
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/731		Rec Date :- 16-Dec-2023		GroupNo :- 1			

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	11	16.50	21.00	346.50	0.00	346.50
PL	AK-80	GRAPHITE/PEBBLE	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08
ChallanNo Wise Total :					69	221.52		4083.48	0.00	4083.48

Employee Name :- C.I. UNIT-III				ChallanNo :- CI/23-24/732		Rec Date :- 16-Dec-2023		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	ECJV ARO6A	TEAL	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	ECJV ARO6A	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0.00	704.34
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	245 x 330	15	121.20	18.00	2181.60	0.00	2181.60
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					82	537.81		9686.46	0.00	9686.46
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/733		Rec Date :- 16-Dec-2023		GroupNo :- 1			
CH	HK248A	IVORY	ROUND	115 x 115	12	12.36	18.00	222.48	0.00	222.48
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK248A	IVORY	REC	70 x 170	17	20.23	18.00	364.14	0.00	364.14
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	ROUND	200 x 200	5	15.70	18.00	282.60	0.00	282.60
CH	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK248A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	K-760	BEIGE	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					55	116.32		2093.76	0.00	2093.76
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/734		Rec Date :- 16-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	4	7.96	18.00	143.28	0.00	143.28
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	38	114.38	18.00	2058.84	0.00	2058.84
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	12	17.64	19.00	335.16	0.00	335.16
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	70 x 215	28	42.00	21.00	882.00	0.00	882.00
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	8	6.32	18.00	113.76	0.00	113.76
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
WS	A959	BEIGE/GREEN	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	4	5.52	18.00	99.36	0.00	99.36
WS	R606	LIGHT GREY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
WS	R862	SILVER	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
ChallanNo Wise Total :					141	284.98		5345.19	0.00	5345.19
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/735		Rec Date :- 16-Dec-2023		GroupNo :- 3			
CH	HK15A	BLACK/BROWN	REC	70 x 170	9	10.71	18.00	192.78	0.00	192.78
CH	HK15A	BLACK/BROWN	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0.00	87.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	16	25.76	18.00	463.68	0.00	463.68
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	3	14.19	18.00	255.42	0.00	255.42
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	70 x 115	8	6.40	19.00	121.60	0.00	121.60
CH	HK55A	IVORY/GREEN	REC	45 x 65	2	0.58	35.00	20.30	0.00	20.30
CH	HK55B	BLACK	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55B	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55B	BLACK	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
CH	HK55C	IVORY/ROSE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55D	IVORY/BLUE	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55D	IVORY/BLUE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	BEIGE	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	K-760	BEIGE	REC	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					104	235.32		4296.26	0.00	4296.26
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/736		Rec Date :- 16-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0.00	704.34
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	20	123.20	18.00	2217.60	0.00	2217.60
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-78	FOG/WHEAT	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	A959	BEIGE/GREEN	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	R606	LIGHT GREY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	R862	SILVER	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					66	282.69		5124.42	0.00	5124.42
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/737		Rec Date :- 16-Dec-2023		GroupNo :- 3			
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0.00	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	15	121.20	18.00	2181.60	0.00	2181.60
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					44	355.52		6399.36	0.00	6399.36
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/738		Rec Date :- 16-Dec-2023		GroupNo :- 3			
BD	ECJV ARO6A	TEAL	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	9	89.37	18.00	1608.66	0.00	1608.66
BD	JV-AR14A2	FOSSIL	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					34	337.62		6077.16	0.00	6077.16
Employee Name :- C.I. UNIT-III			ChallanNo :- CI/23-24/739		Rec Date :- 16-Dec-2023		GroupNo :- 3			



Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
ChallanNo Wise Total :					2	27.62		497.16	0.00	497.16
C.I. UNIT-III Total :					1120	4781.22		86802.74	0.00	86802.74
Grand Total :-					7925	27390.35		495032.26	0.00	495032.26