

Finishing Process Register Detail

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

Print Date :- 22-Feb-2024 & 3:46:11 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penality | Bal Amt |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|----------|---------|
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1503 | 02-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| ChallanNo Wise Total : | | | | | 1 | 13.00 | | 39.00 | 0.00 | 39.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1530 | 03-Feb-2024 | FL | TEAL | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| ChallanNo Wise Total : | | | | | 1 | 36.00 | | 108.00 | 0.00 | 108.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| CI/23-24/1541 | 03-Feb-2024 | WS | MULTI | 55 x 145 | 1 | 13.00 | 3.00 | 39.00 | 0.00 | 39.00 |
| ChallanNo Wise Total : | | | | | 8 | 104.00 | | 312.00 | 0.00 | 312.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1545 | 03-Feb-2024 | BD | TEAL | 245 x 330 | 2 | 76.00 | 3.00 | 228.00 | 0.00 | 228.00 |
| CI/23-24/1545 | 03-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/1545 | 03-Feb-2024 | BD | BEIGE/BLACK | 325 x 425 | 2 | 100.00 | 3.00 | 300.00 | 0.00 | 300.00 |
| ChallanNo Wise Total : | | | | | 8 | 344.00 | | 1032.00 | 0.00 | 1032.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1546 | 03-Feb-2024 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 102.00 | 0.00 | 102.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1547 | 03-Feb-2024 | AY | BLUE | 345 x 430 | 4 | 204.00 | 3.00 | 612.00 | 0.00 | 612.00 |
| CI/23-24/1547 | 03-Feb-2024 | CL | BROWN/IVORY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1547 | 03-Feb-2024 | FL | LIGHT GRAY | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|---------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|
| CI/23-24/1547 | 03-Feb-2024 | FL | SMOKE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1547 | 03-Feb-2024 | FL | BLACK | 275 x 390 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1547 | 03-Feb-2024 | FL | CHARCOAL | 275 x 390 | 5 | 220.00 | 3.00 | 660.00 | 0.00 | 660.00 |
| CI/23-24/1547 | 03-Feb-2024 | FL | LIGHT GRAY | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1547 | 03-Feb-2024 | PL | GRAPHITE/PEBBLE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1547 | 03-Feb-2024 | SF | CHARCOAL | 250 x 345 | 4 | 156.00 | 3.00 | 468.00 | 0.00 | 468.00 |
| CI/23-24/1547 | 03-Feb-2024 | SF | RUST | 250 x 345 | 7 | 273.00 | 3.00 | 819.00 | 0.00 | 819.00 |

ChallanNo Wise Total : **27** **1141.00** **3423.00** **0.00** **3423.00**

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|
| CI/23-24/1559 | 05-Feb-2024 | AY | BEIGE | 70 x 115 | 2 | 24.00 | 3.00 | 72.00 | 0.00 | 72.00 |
| CI/23-24/1559 | 05-Feb-2024 | AY | BEIGE | 140 x 215 | 1 | 23.00 | 3.00 | 69.00 | 0.00 | 69.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | DK.GREY | 70 x 115 | 1 | 12.00 | 3.00 | 36.00 | 0.00 | 36.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | IVORY | 70 x 115 | 1 | 12.00 | 3.00 | 36.00 | 0.00 | 36.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | IVORY | 55 x 55 | 1 | 7.00 | 3.00 | 21.00 | 0.00 | 21.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | IVORY/GOLD | 55 x 85 | 2 | 18.00 | 3.00 | 54.00 | 0.00 | 54.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | GRAY | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | CREAM | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BEIGE | 70 x 115 | 1 | 12.00 | 3.00 | 36.00 | 0.00 | 36.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BEIGE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | IVORY | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BEIGE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | GRAY | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | WHITE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | GRAY | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | WHITE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BLUE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BLUE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | TAUPE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | NATURAL | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | BEIGE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1559 | 05-Feb-2024 | WS | CREAM | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |

ChallanNo Wise Total : **24** **243.00** **729.00** **0.00** **729.00**

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1571 | 05-Feb-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1571 | 05-Feb-2024 | FT | GRAY/MULTI | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|------------------------|-------------|---------|-------|-----------|-----|--------|------|--------|---------|---------|
| CI/23-24/1571 | 05-Feb-2024 | FT | BLUE | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| ChallanNo Wise Total : | | | | | 3 | 128.00 | | 384.00 | 0.00 | 384.00 |

Employee Name :- C.I. UNIT-I

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|------------------------|-------------|----|-------|-----------|----|--------|------|---------|------|---------|
| CI/23-24/1593 | 06-Feb-2024 | AY | BEIGE | 140 x 230 | 1 | 24.00 | 3.00 | 72.00 | 0.00 | 72.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | TAUPE | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | TAUPE | 55 x 85 | 3 | 27.00 | 3.00 | 81.00 | 0.00 | 81.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | SAGE | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BEIGE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | SAGE | 55 x 85 | 2 | 18.00 | 3.00 | 54.00 | 0.00 | 54.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BEIGE | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BEIGE | 55 x 85 | 2 | 18.00 | 3.00 | 54.00 | 0.00 | 54.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | SAGE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | GRAY | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BLUE | 55 x 85 | 1 | 9.00 | 3.00 | 27.00 | 0.00 | 27.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | GRAY | 55 x 85 | 3 | 27.00 | 3.00 | 81.00 | 0.00 | 81.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BLUE | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | BLUE | 55 x 85 | 2 | 18.00 | 3.00 | 54.00 | 0.00 | 54.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | IVORY | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1593 | 06-Feb-2024 | SF | IVORY | 55 x 85 | 3 | 27.00 | 3.00 | 81.00 | 0.00 | 81.00 |
| ChallanNo Wise Total : | | | | | 25 | 384.00 | | 1152.00 | 0.00 | 1152.00 |

Employee Name :- C.I. UNIT-I

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1594 | 06-Feb-2024 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 2 | 84.00 | | 252.00 | 0.00 | 252.00 |

Employee Name :- C.I. UNIT-I

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|------------------------|-------------|----|-----------|-----------|----|--------|------|---------|------|---------|
| CI/23-24/1595 | 07-Feb-2024 | FL | BEIGE | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1595 | 07-Feb-2024 | FL | DARK BLUE | 230 x 315 | 9 | 324.00 | 3.00 | 972.00 | 0.00 | 972.00 |
| CI/23-24/1595 | 07-Feb-2024 | FL | SMOKE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1595 | 07-Feb-2024 | FL | TEAL | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1595 | 07-Feb-2024 | SF | RUST | 250 x 345 | 2 | 78.00 | 3.00 | 234.00 | 0.00 | 234.00 |
| ChallanNo Wise Total : | | | | | 16 | 582.00 | | 1746.00 | 0.00 | 1746.00 |

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1596 | 07-Feb-2024 | FT | GRAY/MULTI | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1596 | 07-Feb-2024 | FT | GRAY/MULTI | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|---------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|
| CI/23-24/1596 | 07-Feb-2024 | FT | BLUE | 290 x 405 | 2 | 92.00 | 3.00 | 276.00 | 0.00 | 276.00 |
| CI/23-24/1596 | 07-Feb-2024 | FT | GRAY | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |
| CI/23-24/1596 | 07-Feb-2024 | KB | RED | 225 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1596 | 07-Feb-2024 | KB | BEIGE/BLACK | 225 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1596 | 07-Feb-2024 | KB | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1596 | 07-Feb-2024 | PT | NAVY/RUST | 250 x 345 | 2 | 78.00 | 3.00 | 234.00 | 0.00 | 234.00 |
| CI/23-24/1596 | 07-Feb-2024 | SF | BLUE | 250 x 345 | 5 | 195.00 | 3.00 | 585.00 | 0.00 | 585.00 |

ChallanNo Wise Total : 20 797.00 2391.00 0.00 2391.00

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1617 | 08-Feb-2024 | BD | BEIGE/BLACK | 325 x 425 | 2 | 100.00 | 3.00 | 300.00 | 0.00 | 300.00 |
|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|

ChallanNo Wise Total : 2 100.00 300.00 0.00 300.00

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------|---------|---|-------|------|-------|------|-------|
| CI/23-24/1625 | 08-Feb-2024 | WS | RUST | 40 x 40 | 3 | 15.00 | 3.00 | 45.00 | 0.00 | 45.00 |
|---------------|-------------|----|------|---------|---|-------|------|-------|------|-------|

ChallanNo Wise Total : 3 15.00 45.00 0.00 45.00

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1637 | 09-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1637 | 09-Feb-2024 | BD | BEIGE/BLACK | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 |

ChallanNo Wise Total : 3 134.00 402.00 0.00 402.00

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1643 | 09-Feb-2024 | AY | CHARCOAL | 265 x 375 | 5 | 210.00 | 3.00 | 630.00 | 0.00 | 630.00 |
| CI/23-24/1643 | 09-Feb-2024 | AY | BLUE | 345 x 430 | 6 | 306.00 | 3.00 | 918.00 | 0.00 | 918.00 |
| CI/23-24/1643 | 09-Feb-2024 | CL | DK GREEN | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1643 | 09-Feb-2024 | CL | IVORY/RED | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1643 | 09-Feb-2024 | FL | BEIGE | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1643 | 09-Feb-2024 | FL | DARK BLUE | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1643 | 09-Feb-2024 | FL | BLACK | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1643 | 09-Feb-2024 | FL | DARK BLUE | 275 x 390 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1643 | 09-Feb-2024 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1643 | 09-Feb-2024 | PL | SMOKE/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1643 | 09-Feb-2024 | PL | KHAKI/SAND | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/1643 | 09-Feb-2024 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |

ChallanNo Wise Total : 34 1464.00 4392.00 0.00 4392.00

Employee Name :- C.I. UNIT-I

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|------------------------------|-------------|---------|--------------|-----------|-----|---------|------|---------|---------|---------|
| CI/23-24/1644 | 09-Feb-2024 | SF | BLUE | 250 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 |
| ChallanNo Wise Total : | | | | | 1 | 39.00 | | 117.00 | 0.00 | 117.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1670 | 12-Feb-2024 | KB | LT.BLUE/TEAL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 126.00 | 0.00 | 126.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1680 | 12-Feb-2024 | BD | BEIGE/BLACK | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 |
| ChallanNo Wise Total : | | | | | 1 | 50.00 | | 150.00 | 0.00 | 150.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1692 | 12-Feb-2024 | AY | BLUE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1692 | 12-Feb-2024 | CL | IVORY/RED | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1692 | 12-Feb-2024 | FL | BLACK | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1692 | 12-Feb-2024 | FL | BLACK | 275 x 390 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1692 | 12-Feb-2024 | FL | CHARCOAL | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1692 | 12-Feb-2024 | FL | DARK BLUE | 275 x 390 | 7 | 308.00 | 3.00 | 924.00 | 0.00 | 924.00 |
| CI/23-24/1692 | 12-Feb-2024 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1692 | 12-Feb-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1692 | 12-Feb-2024 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1692 | 12-Feb-2024 | SF | BLUE | 290 x 405 | 6 | 276.00 | 3.00 | 828.00 | 0.00 | 828.00 |
| ChallanNo Wise Total : | | | | | 28 | 1208.00 | | 3624.00 | 0.00 | 3624.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1695 | 12-Feb-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1695 | 12-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/1695 | 12-Feb-2024 | BD | BEIGE/BLACK | 325 x 425 | 3 | 150.00 | 3.00 | 450.00 | 0.00 | 450.00 |
| ChallanNo Wise Total : | | | | | 8 | 360.00 | | 1080.00 | 0.00 | 1080.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1697 | 12-Feb-2024 | BD | TEAL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1697 | 12-Feb-2024 | SF | BLUE | 290 x 405 | 10 | 460.00 | 3.00 | 1380.00 | 0.00 | 1380.00 |
| ChallanNo Wise Total : | | | | | 12 | 544.00 | | 1632.00 | 0.00 | 1632.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1711 | 14-Feb-2024 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1711 | 14-Feb-2024 | AY | BLUE | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|---------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|
| CI/23-24/1711 | 14-Feb-2024 | AY | IVORY/RUST | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/1711 | 14-Feb-2024 | AY | IVORY/TEAL | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/1711 | 14-Feb-2024 | CL | IVORY/RED | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1711 | 14-Feb-2024 | FL | BEIGE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1711 | 14-Feb-2024 | FL | BLACK | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1711 | 14-Feb-2024 | FL | BLACK | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1711 | 14-Feb-2024 | FL | CHARCOAL | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1711 | 14-Feb-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/1711 | 14-Feb-2024 | PL | FOG/WHEAT | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1711 | 14-Feb-2024 | PL | GRAPHITE/PEBBLE | 265 x 375 | 7 | 294.00 | 3.00 | 882.00 | 0.00 | 882.00 |
| CI/23-24/1711 | 14-Feb-2024 | PL | KHAKI/SAND | 265 x 375 | 6 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 |

ChallanNo Wise Total : 28 1209.00 3627.00 0.00 3627.00

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|---------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1712 | 14-Feb-2024 | FT | GRAY/MULTI | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1712 | 14-Feb-2024 | FT | BLUE | 230 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1712 | 14-Feb-2024 | FT | BLUE | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1712 | 14-Feb-2024 | FT | GRAY | 230 x 290 | 2 | 68.00 | 3.00 | 204.00 | 0.00 | 204.00 |
| CI/23-24/1712 | 14-Feb-2024 | FT | GRAY | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1712 | 14-Feb-2024 | FT | CHARCOAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1712 | 14-Feb-2024 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1712 | 14-Feb-2024 | PT | BLUE/BEIGE | 250 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 |
| CI/23-24/1712 | 14-Feb-2024 | PT | NAVY/RUST | 220 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1712 | 14-Feb-2024 | PT | NAVY/RUST | 250 x 345 | 2 | 78.00 | 3.00 | 234.00 | 0.00 | 234.00 |

ChallanNo Wise Total : 13 479.00 1437.00 0.00 1437.00

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|---------------|-------------|----|----------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1713 | 14-Feb-2024 | FL | CHARCOAL | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
|---------------|-------------|----|----------|-----------|---|-------|------|--------|------|--------|

ChallanNo Wise Total : 1 44.00 132.00 0.00 132.00

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1727 | 15-Feb-2024 | BD | TEAL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
|---------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|

ChallanNo Wise Total : 1 42.00 126.00 0.00 126.00

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1745 | 16-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
|---------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|

ChallanNo Wise Total : 2 84.00 252.00 0.00 252.00

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|-------------------------------------|-------------|---------|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1750 | 16-Feb-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1750 | 16-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 6 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 |
| ChallanNo Wise Total : | | | | | 7 | 294.00 | | 882.00 | 0.00 | 882.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1751 | 16-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 2 | 84.00 | | 252.00 | 0.00 | 252.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1762 | 17-Feb-2024 | AY | BLUE | 245 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 |
| CI/23-24/1762 | 17-Feb-2024 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 |
| CI/23-24/1762 | 17-Feb-2024 | AY | IVORY/RUST | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/1762 | 17-Feb-2024 | AY | IVORY/TEAL | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | BEIGE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | ORANGE | 230 x 315 | 5 | 180.00 | 3.00 | 540.00 | 0.00 | 540.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | BLACK | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | CHARCOAL | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | DARK BLUE | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1762 | 17-Feb-2024 | FL | ORANGE | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1762 | 17-Feb-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1762 | 17-Feb-2024 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1762 | 17-Feb-2024 | PL | KHAKI/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1762 | 17-Feb-2024 | PL | LIGHT GREEN | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/1762 | 17-Feb-2024 | SF | CHARCOAL | 250 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 |
| ChallanNo Wise Total : | | | | | 31 | 1298.00 | | 3894.00 | 0.00 | 3894.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | |
| CI/23-24/1764 | 17-Feb-2024 | FT | GRAY/MULTI | 230 x 290 | 2 | 68.00 | 3.00 | 204.00 | 0.00 | 204.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | GRAY/MULTI | 255 x 345 | 2 | 80.00 | 3.00 | 240.00 | 0.00 | 240.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | BLUE | 230 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | BLUE | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | GRAY | 230 x 290 | 2 | 68.00 | 3.00 | 204.00 | 0.00 | 204.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | MULTI | 230 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1764 | 17-Feb-2024 | FT | CHARCOAL | 255 x 345 | 1 | 40.00 | 3.00 | 120.00 | 0.00 | 120.00 |
| CI/23-24/1764 | 17-Feb-2024 | KB | RED | 225 x 315 | 6 | 216.00 | 3.00 | 648.00 | 0.00 | 648.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|
| CI/23-24/1764 | 17-Feb-2024 | KB | CHARCOAL/BLACK | 225 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1764 | 17-Feb-2024 | KB | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1764 | 17-Feb-2024 | KB | BEIGE/LT.BROWN | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1764 | 17-Feb-2024 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/1764 | 17-Feb-2024 | PT | NAVY/RUST | 220 x 290 | 2 | 68.00 | 3.00 | 204.00 | 0.00 | 204.00 |
| CI/23-24/1764 | 17-Feb-2024 | PT | NAVY/RUST | 250 x 345 | 2 | 78.00 | 3.00 | 234.00 | 0.00 | 234.00 |
| ChallanNo Wise Total : | | | | | 26 | 964.00 | | 2892.00 | 0.00 | 2892.00 |

Employee Name :- C.I. UNIT-I

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1765 | 17-Feb-2024 | BD | TEAL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1765 | 17-Feb-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1765 | 17-Feb-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 5 | 210.00 | | 630.00 | 0.00 | 630.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1775 | 17-Feb-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1775 | 17-Feb-2024 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 3 | 126.00 | | 378.00 | 0.00 | 378.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|----------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1776 | 17-Feb-2024 | FT | BLUE | 255 x 345 | 2 | 80.00 | 3.00 | 240.00 | 0.00 | 240.00 |
| CI/23-24/1776 | 17-Feb-2024 | FT | CHARCOAL | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| ChallanNo Wise Total : | | | | | 3 | 116.00 | | 348.00 | 0.00 | 348.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|--------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1799 | 19-Feb-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 126.00 | 0.00 | 126.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|--------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1801 | 19-Feb-2024 | BD | TEAL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1801 | 19-Feb-2024 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 3 | 126.00 | | 378.00 | 0.00 | 378.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|----------|-----------|---|-------|------|-------|------|-------|
| CI/23-24/1811 | 20-Feb-2024 | FL | ASSORTED | 285 x 170 | 1 | 30.00 | 3.00 | 90.00 | 0.00 | 90.00 |
| ChallanNo Wise Total : | | | | | 1 | 30.00 | | 90.00 | 0.00 | 90.00 |

Employee Name :- C.I. UNIT-I

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|
| CI/23-24/1812 | 20-Feb-2024 | AY | IVORY/RUST | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/1812 | 20-Feb-2024 | AY | IVORY/TEAL | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/1812 | 20-Feb-2024 | CL | CHARCOAL/MULTI | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1812 | 20-Feb-2024 | FL | DARK BLUE | 95 x 155 | 1 | 16.00 | 3.00 | 48.00 | 0.00 | 48.00 |
| CI/23-24/1812 | 20-Feb-2024 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1812 | 20-Feb-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 9 | 379.00 | | 1137.00 | 0.00 | 1137.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1813 | 20-Feb-2024 | FT | GRAY/MULTI | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |
| CI/23-24/1813 | 20-Feb-2024 | FT | BLUE | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |
| CI/23-24/1813 | 20-Feb-2024 | FT | CHARCOAL | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1813 | 20-Feb-2024 | FT | CHARCOAL | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1813 | 20-Feb-2024 | FT | SAGE | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1813 | 20-Feb-2024 | PT | NAVY/RUST | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |
| ChallanNo Wise Total : | | | | | 6 | 262.00 | | 786.00 | 0.00 | 786.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|----------------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1814 | 20-Feb-2024 | KB | MD.GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1814 | 20-Feb-2024 | KB | CHARCOAL/BLACK | 225 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1814 | 20-Feb-2024 | KB | BEIGE/LT.BROWN | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 4 | 162.00 | | 486.00 | 0.00 | 486.00 |

Employee Name :- C.I. UNIT-I

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|------------------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|
| CI/23-24/1815 | 20-Feb-2024 | SF | BLUE | 290 x 405 | 2 | 92.00 | 3.00 | 276.00 | 0.00 | 276.00 |
| ChallanNo Wise Total : | | | | | 2 | 92.00 | | 276.00 | 0.00 | 276.00 |

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | |
|------------------------|-------------|----|----------------|-----------|----|--------|------|---------|------|---------|
| CI/23-24/1820 | 21-Feb-2024 | CL | CHARCOAL/MULTI | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1820 | 21-Feb-2024 | FL | DARK BLUE | 95 x 155 | 7 | 112.00 | 3.00 | 336.00 | 0.00 | 336.00 |
| CI/23-24/1820 | 21-Feb-2024 | FL | DARK BLUE | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1820 | 21-Feb-2024 | FL | TEAL | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/1820 | 21-Feb-2024 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |
| ChallanNo Wise Total : | | | | | 18 | 588.00 | | 1764.00 | 0.00 | 1764.00 |

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|----------|-----------|---|--------|------|--------|------|--------|
| CI/23-24/1821 | 21-Feb-2024 | FT | BLUE | 290 x 405 | 1 | 46.00 | 3.00 | 138.00 | 0.00 | 138.00 |
| CI/23-24/1821 | 21-Feb-2024 | KB | MD.GREEN | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt |
|------------------------|-------------|---------|-------------|-----------|-----|----------|------|----------|---------|----------|
| CI/23-24/1821 | 21-Feb-2024 | KB | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 6 | 256.00 | | 768.00 | 0.00 | 768.00 |
| Grand Total :- | | | | | 401 | 14733.00 | | 44199.00 | 0.00 | 44199.00 |