

## Process Issue Detail

From Date :- 01-Mar-2024 ToDate:- 12-Mar-2024

Print Date :- 12-Mar-2024 & 3:04:47 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- WEAVING

| Employee Name :- AMBEDKAR PRAKASH(C018) |         |        |               |           |              | Challan No. : CI/23-24/1486 |          |        |           |          |           |
|---|---------|--------|---------------|-----------|--------------|-----------------------------|----------|--------|-----------|----------|-----------|
| StockNo                                 | Quality | Design | Color         | Shape     | Size         | QTY                         | AREA     | RATE   | AMOUNT    | PENALITY | NetAmount |
| 02-Mar-2024                             |         |        |               |           |              |                             |          |        |           |          |           |
|   | CH      | HK311B | IVORY         | OVAL      | 5.09 x 8.09  | 4                           | 22.2500  | 220.00 | 4895.00   | 0        | 4895.00   |
|   | CH      | HK311B | IVORY         | REC       | 2.04 x 5.10  | 7                           | 10.5000  | 220.00 | 2310.00   | 0        | 2310.00   |
|   | CH      | HK311B | IVORY         | REC       | 2.07 x 4.07  | 5                           | 6.5625   | 220.00 | 1443.75   | 0        | 1443.75   |
|   | CH      | HK311B | IVORY         | REC       | 5.00 x 8.00  | 7                           | 31.0625  | 220.00 | 6833.75   | 0        | 6833.75   |
|   | CH      | HK311B | IVORY         | REC       | 5.09 x 8.09  | 7                           | 38.9375  | 220.00 | 8566.25   | 0        | 8566.25   |
|   | CH      | HK311B | IVORY         | REC       | 7.05 x 9.09  | 12                          | 96.0000  | 220.00 | 21120.00  | 0        | 21120.00  |
|   | CH      | HK311B | IVORY         | REC       | 8.05 x 11.08 | 5                           | 54.3750  | 220.00 | 11962.50  | 0        | 11962.50  |
|   | CH      | HK311B | IVORY         | ROUND     | 5.03 x 5.03  | 5                           | 15.3125  | 220.00 | 3368.75   | 0        | 3368.75   |
|   | CH      | HK311B | IVORY         | ROUND     | 6.08 x 6.08  | 5                           | 24.6875  | 220.00 | 5431.25   | 0        | 5431.25   |
|   | CH      | HK311B | IVORY         | SQUARE    | 7.05 x 7.05  | 5                           | 30.3125  | 220.00 | 6668.75   | 0        | 6668.75   |
|   | CH      | HK48K  | IVORY/BLACK   | HALF MOON | 2.04 x 4.10  | 5                           | 6.2500   | 270.00 | 1687.50   | 0        | 1687.50   |
|   | CH      | HK48K  | IVORY/BLACK   | REC       | 1.07 x 2.05  | 5                           | 1.8750   | 270.00 | 506.25    | 0        | 506.25    |
|   | CH      | HK48K  | IVORY/BLACK   | ROUND     | 2.09 x 2.09  | 4                           | 3.2500   | 270.00 | 877.50    | 0        | 877.50    |
|   | CH      | HK48K  | IVORY/BLACK   | ROUND     | 7.04 x 7.04  | 5                           | 29.6875  | 270.00 | 8015.62   | 0        | 8015.62   |
|   | CH      | HK55G  | IVORY/LT.BLUE | REC       | 5.00 x 8.00  | 5                           | 22.1875  | 200.00 | 4437.50   | 0        | 4437.50   |
|   | CH      | HK56A  | IVORY         | REC       | 1.07 x 2.05  | 7                           | 2.6250   | 220.00 | 577.50    | 0        | 577.50    |
|   | CH      | HK56A  | IVORY         | REC       | 2.04 x 3.10  | 7                           | 6.5625   | 220.00 | 1443.75   | 0        | 1443.75   |
|   | CH      | HK56C  | BURGUNDY      | REC       | 1.07 x 2.05  | 5                           | 1.8750   | 220.00 | 412.50    | 0        | 412.50    |
|   | CH      | HK56C  | BURGUNDY      | REC       | 3.07 x 5.07  | 3                           | 6.5625   | 220.00 | 1443.75   | 0        | 1443.75   |
|   | CH      | HK78C  | IVORY/IVORY   | REC       | 2.10 x 11.09 | 5                           | 18.4375  | 280.00 | 5162.50   | 0        | 5162.50   |
|   | CH      | HK78C  | IVORY/IVORY   | REC       | 2.10 x 9.09  | 6                           | 18.3750  | 280.00 | 5145.00   | 0        | 5145.00   |
|   | CH      | HK78D  | TAUPE/IVORY   | REC       | 1.07 x 2.05  | 6                           | 2.2500   | 280.00 | 630.00    | 0        | 630.00    |
|   | CH      | HK78D  | TAUPE/IVORY   | REC       | 2.04 x 11.09 | 6                           | 18.0000  | 280.00 | 5040.00   | 0        | 5040.00   |
|   | CH      | HK80B  | BLUE          | REC       | 1.07 x 2.05  | 4                           | 1.5000   | 270.00 | 405.00    | 0        | 405.00    |
|   | CH      | HK80B  | BLUE          | REC       | 2.04 x 7.09  | 6                           | 12.0000  | 270.00 | 3240.00   | 0        | 3240.00   |
|   |         |        |               |           |              | 141                         |          |        |           |          |           |
| AMBEDKAR PRAKASH(C018) Total :          |         |        |               |           |              | 141                         | 481.4375 |        | 111624.37 | 0.00     | 111624.37 |

| Employee Name :- ARSHAD ANSARI(C083) |         |        |       |       |             | Challan No. : CI/23-24/1479 |        |      |        |          |           |
|--------------------------------------|---------|--------|-------|-------|-------------|-----------------------------|--------|------|--------|----------|-----------|
| StockNo                              | Quality | Design | Color | Shape | Size        | QTY                         | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
| 02-Mar-2024                          |         |        |       |       |             |                             |        |      |        |          |           |
|                                      | KM      | A-303  | MULTI | ROUND | 2.00 x 2.00 | 1                           | 0.4375 | 1.00 | 0.43   | 0        | 0.43      |

|                             |  |  |  |  |  |   |        |      |      |      |
|-----------------------------|--|--|--|--|--|---|--------|------|------|------|
| ARSHAD ANSARI(C083) Total : |  |  |  |  |  | 1 | 0.4375 | 0.43 | 0.00 | 0.43 |
|-----------------------------|--|--|--|--|--|---|--------|------|------|------|

| Employee Name :- C.I. UNIT-II(C002) |         |        |            |        |             | Challan No. : CI/23-24/1464 |        |      |        |          |           |
|-------------------------------------|---------|--------|------------|--------|-------------|-----------------------------|--------|------|--------|----------|-----------|
| StockNo                             | Quality | Design | Color      | Shape  | Size        | QTY                         | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
| 01-Mar-2024                         |         |        |            |        |             |                             |        |      |        |          |           |
| C303288                             | AY      | YP-017 | GRAY       | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303289                             | AY      | YP-017 | GRAY       | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
| C303290                             | AY      | YP-018 | LIGHT GREY | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303291                             | AY      | YP-018 | LIGHT GREY | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
| C303292                             | AY      | YP-019 | LIGHT GRAY | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303293                             | AY      | YP-019 | LIGHT GRAY | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
| C303294                             | AY      | YP-020 | GRAY       | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303295                             | AY      | YP-020 | GRAY       | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
| C303296                             | AY      | YP-021 | CHARCOAL   | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303297                             | AY      | YP-021 | CHARCOAL   | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
| C303298                             | AY      | YP-022 | LIGHT GRAY | REC    | 1.11 x 2.10 | 1                           | 0.5625 | 1.00 | 1.00   | 0        | 1.00      |
| C303299                             | AY      | YP-022 | LIGHT GRAY | SQUARE | 1.11 x 1.11 | 1                           | 0.3750 | 1.00 | 1.00   | 0        | 1.00      |
|                                     |         |        |            |        |             | 12                          |        |      |        |          |           |

| Employee Name :- C.I. UNIT-II(C002) |         |        |       |       |             | Challan No. : CI/23-24/1465 |        |      |        |          |           |
|-------------------------------------|---------|--------|-------|-------|-------------|-----------------------------|--------|------|--------|----------|-----------|
| StockNo                             | Quality | Design | Color | Shape | Size        | QTY                         | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
| 01-Mar-2024                         |         |        |       |       |             |                             |        |      |        |          |           |
| C303301                             | WS      | R-913  | MULTI | REC   | 4.09 x 7.03 | 2                           | 7.6250 | 1.00 | 2.00   | 0        | 2.00      |
|                                     |         |        |       |       |             | 2                           |        |      |        |          |           |

| Employee Name :- C.I. UNIT-II(C002)   |         |        |       |       |             | Challan No. : CI/23-24/1470 |        |      |        |          |           |
|---|---------|--------|-------|-------|-------------|-----------------------------|--------|------|--------|----------|-----------|
| StockNo   | Quality | Design | Color | Shape | Size        | QTY                         | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
| 01-Mar-2024   |         |        |       |       |             |                             |        |      |        |          |           |
| C303380,C303361,<br>C303360,C303359,<br>C303362,C303379,<br>C303371,C303372,<br>C303367,C303368,<br>C303374,C303373,<br>C303365,C303366,<br>C303364,C303369,<br>C303363,C303370,<br>C303381,C303358,<br>C303375,C303376,<br>C303378,C303377 | KM      | AK-491 | MULTI | ROUND | 1.06 x 1.06 | 24                          | 6.0000 | 1.00 | 24.00  | 0        | 24.00     |
|   |         |        |       |       |             | 24                          |        |      |        |          |           |

| Employee Name :- C.I. UNIT-II(C002) |         |        |       |       |      | Challan No. : CI/23-24/1473 |      |      |        |          |           |
|-------------------------------------|---------|--------|-------|-------|------|-----------------------------|------|------|--------|----------|-----------|
| StockNo                             | Quality | Design | Color | Shape | Size | QTY                         | AREA | RATE | AMOUNT | PENALITY | NetAmount |
| 01-Mar-2024                         |         |        |       |       |      |                             |      |      |        |          |           |

C303385,C303384,TPRSHV2406MSHRM LEAFMULTIREC1.07 x 2.0641.75001.004.0004.00

C303383,C303382

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Employee Name :- C.I. UNIT-II(C002)

Challan No. : CI/23-24/1478

| StockNo     | Quality | Design | Color | Shape | Size        | QTY | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
|-------------|---------|--------|-------|-------|-------------|-----|--------|------|--------|----------|-----------|
| 02-Mar-2024 |         |        |       |       |             |     |        |      |        |          |           |
|             | WS      | R-949  | BEIGE | REC   | 1.11 x 2.10 | 2   | 1.1250 | 1.00 | 2.00   | 0        | 2.00      |
|             | WS      | R-949  | BEIGE | REC   | 3.10 x 4.10 | 1   | 2.0000 | 1.00 | 1.00   | 0        | 1.00      |
|             | WS      | R-949  | BEIGE | REC   | 7.05 x 9.09 | 1   | 8.0000 | 1.00 | 1.00   | 0        | 1.00      |
|             | WS      | R-949  | WHITE | REC   | 1.11 x 2.10 | 2   | 1.1250 | 1.00 | 2.00   | 0        | 2.00      |
|             | WS      | R-949  | WHITE | REC   | 3.10 x 4.10 | 1   | 2.0000 | 1.00 | 1.00   | 0        | 1.00      |
|             | WS      | R-949  | WHITE | REC   | 7.05 x 9.09 | 1   | 8.0000 | 1.00 | 1.00   | 0        | 1.00      |
|             |         |        |       |       |             | 8   |        |      |        |          |           |

Employee Name :- C.I. UNIT-II(C002)

Challan No. : CI/23-24/1480

| StockNo     | Quality | Design | Color           | Shape  | Size          | QTY | AREA     | RATE    | AMOUNT  | PENALITY | NetAmount |
|-------------|---------|--------|-----------------|--------|---------------|-----|----------|---------|---------|----------|-----------|
| 02-Mar-2024 |         |        |                 |        |               |     |          |         |         |          |           |
|             | SF      | 13037  | LT.BLUE/DK.BLUE | REC    | 2.01 x 11.09  | 5   | 13.4375  | 370.00  | 1850.00 | 0        | 1850.00   |
|             | SF      | 13037  | LT.GREY/DK.GREY | REC    | 2.01 x 15.08  | 6   | 21.7500  | 475.00  | 2850.00 | 0        | 2850.00   |
|             | SF      | 13037  | LT.GREY/DK.GREY | REC    | 9.08 x 13.08  | 6   | 87.7500  | 1385.00 | 8310.00 | 0        | 8310.00   |
|             | SF      | R-812  | BLACK/IVORY     | REC    | 1.11 x 2.10   | 4   | 2.2500   | 85.00   | 340.00  | 0        | 340.00    |
|             | SF      | R-812  | BLACK/IVORY     | REC    | 4.09 x 7.09   | 6   | 24.3750  | 612.00  | 3672.00 | 0        | 3672.00   |
|             | SF      | R-813  | BLUE            | REC    | 1.11 x 2.10   | 6   | 3.3750   | 64.00   | 384.00  | 0        | 384.00    |
|             | SF      | R-813  | BLUE            | REC    | 2.01 x 11.09  | 6   | 16.1250  | 270.00  | 1620.00 | 0        | 1620.00   |
|             | SF      | R-813  | BLUE            | REC    | 7.05 x 9.09   | 5   | 40.0000  | 761.00  | 3805.00 | 0        | 3805.00   |
|             | SF      | R-813  | RUST            | REC    | 10.08 x 14.08 | 6   | 104.2500 | 1475.00 | 8850.00 | 0        | 8850.00   |
|             | SF      | R-813  | RUST            | REC    | 3.10 x 5.10   | 10  | 24.3750  | 227.00  | 2270.00 | 0        | 2270.00   |
|             | SF      | R-813  | RUST            | REC    | 9.08 x 13.08  | 5   | 73.1250  | 1250.00 | 6250.00 | 0        | 6250.00   |
|             | SF      | R-813  | RUST            | SQUARE | 3.10 x 3.10   | 6   | 9.7500   | 152.00  | 912.00  | 0        | 912.00    |
|             | SF      | R-813  | RUST            | SQUARE | 5.09 x 5.09   | 5   | 18.1250  | 356.00  | 1780.00 | 0        | 1780.00   |
|             |         |        |                 |        |               | 76  |          |         |         |          |           |

Employee Name :- C.I. UNIT-II(C002)

Challan No. : CI/23-24/1481

| StockNo     | Quality | Design | Color    | Shape  | Size         | QTY | AREA    | RATE   | AMOUNT  | PENALITY | NetAmount |
|-------------|---------|--------|----------|--------|--------------|-----|---------|--------|---------|----------|-----------|
| 02-Mar-2024 |         |        |          |        |              |     |         |        |         |          |           |
|             | SF      | N-1091 | CHARCOAL | ROUND  | 3.10 x 3.10  | 6   | 9.7500  | 152.00 | 912.00  | 0        | 912.00    |
|             | SF      | N-1091 | CHARCOAL | SQUARE | 5.09 x 5.09  | 7   | 25.3750 | 356.00 | 2492.00 | 0        | 2492.00   |
|             | SF      | N-1096 | RED      | REC    | 2.01 x 11.09 | 6   | 16.1250 | 253.00 | 1518.00 | 0        | 1518.00   |
|             | SF      | N-1096 | RED      | REC    | 2.01 x 13.08 | 6   | 18.7500 | 275.00 | 1650.00 | 0        | 1650.00   |
|             | SF      | N-1096 | RED      | REC    | 2.01 x 7.10  | 7   | 12.6875 | 171.00 | 1197.00 | 0        | 1197.00   |
|             | SF      | N-1096 | RED      | REC    | 2.10 x 4.10  | 6   | 9.0000  | 155.00 | 930.00  | 0        | 930.00    |
|             | SF      | N-1096 | RED      | REC    | 3.10 x 5.10  | 4   | 9.7500  | 212.00 | 848.00  | 0        | 848.00    |

|    |        |       |        |              |   |         |        |         |   |         |
|----|--------|-------|--------|--------------|---|---------|--------|---------|---|---------|
| SF | N-1096 | RED   | REC    | 8.05 x 11.08 | 6 | 65.2500 | 920.00 | 5520.00 | 0 | 5520.00 |
| SF | N-1096 | RED   | ROUND  | 7.05 x 7.05  | 6 | 36.3750 | 515.00 | 3090.00 | 0 | 3090.00 |
| SF | P-106  | BLUE  | REC    | 1.11 x 2.10  | 6 | 3.3750  | 62.00  | 372.00  | 0 | 372.00  |
| SF | P-106  | BLUE  | REC    | 2.01 x 11.09 | 6 | 16.1250 | 263.00 | 1578.00 | 0 | 1578.00 |
| SF | P-106  | BLUE  | REC    | 2.01 x 5.10  | 6 | 7.8750  | 142.00 | 852.00  | 0 | 852.00  |
| SF | P-106  | BLUE  | SQUARE | 7.05 x 7.05  | 5 | 30.3125 | 150.00 | 750.00  | 0 | 750.00  |
| SF | P-106  | GREEN | REC    | 2.01 x 11.09 | 6 | 16.1250 | 263.00 | 1578.00 | 0 | 1578.00 |
| SF | P-106  | GREEN | REC    | 2.01 x 7.10  | 7 | 12.6875 | 176.00 | 1232.00 | 0 | 1232.00 |
| SF | P-106  | GREEN | REC    | 3.10 x 5.10  | 5 | 12.1875 | 218.00 | 1090.00 | 0 | 1090.00 |
| SF | P-106  | GREEN | REC    | 4.09 x 7.09  | 5 | 20.3125 | 381.00 | 1905.00 | 0 | 1905.00 |
| SF | P-106  | GREEN | REC    | 7.05 x 9.09  | 7 | 56.0000 | 734.00 | 5138.00 | 0 | 5138.00 |
| SF | P-106  | GREEN | SQUARE | 3.10 x 3.10  | 6 | 9.7500  | 150.00 | 900.00  | 0 | 900.00  |
| SF | P-106  | RED   | REC    | 2.01 x 7.10  | 5 | 9.0625  | 176.00 | 880.00  | 0 | 880.00  |
| SF | P-106  | RED   | REC    | 3.10 x 5.10  | 5 | 12.1875 | 218.00 | 1090.00 | 0 | 1090.00 |

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Employee Name :- C.I. UNIT-II(C002)

Challan No. : CI/23-24/1483

| StockNo     | Quality | Design | Color     | Shape | Size         | QTY | AREA     | RATE    | AMOUNT   | PENALITY | NetAmount |
|-------------|---------|--------|-----------|-------|--------------|-----|----------|---------|----------|----------|-----------|
| 02-Mar-2024 |         |        |           |       |              |     |          |         |          |          |           |
|             | FL      | PLAIN  | BEIGE     | REC   | 1.11 x 2.10  | 15  | 8.4375   | 76.00   | 1140.00  | 0        | 1140.00   |
|             | FL      | PLAIN  | BEIGE     | REC   | 2.04 x 7.09  | 8   | 16.0000  | 212.00  | 1696.00  | 0        | 1696.00   |
|             | FL      | PLAIN  | BEIGE     | REC   | 3.04 x 5.04  | 5   | 9.6875   | 204.00  | 1020.00  | 0        | 1020.00   |
|             | FL      | PLAIN  | BEIGE     | REC   | 4.09 x 7.09  | 20  | 81.2500  | 405.00  | 8100.00  | 0        | 8100.00   |
|             | FL      | PLAIN  | BEIGE     | REC   | 7.09 x 10.08 | 20  | 182.5000 | 793.00  | 15860.00 | 0        | 15860.00  |
|             | FL      | PLAIN  | BEIGE     | REC   | 9.03 x 13.02 | 15  | 202.5000 | 1167.00 | 17505.00 | 0        | 17505.00  |
|             | FL      | PLAIN  | BEIGE     | ROUND | 7.09 x 7.09  | 5   | 33.1250  | 626.00  | 3130.00  | 0        | 3130.00   |
|             | FL      | PLAIN  | BEIGE     | ROUND | 9.09 x 9.09  | 5   | 52.8125  | 862.00  | 4310.00  | 0        | 4310.00   |
|             | FL      | PLAIN  | BLACK     | REC   | 1.11 x 2.10  | 10  | 5.6250   | 76.00   | 760.00   | 0        | 760.00    |
|             | FL      | PLAIN  | BLACK     | REC   | 2.04 x 7.09  | 10  | 20.0000  | 212.00  | 2120.00  | 0        | 2120.00   |
|             | FL      | PLAIN  | BLACK     | REC   | 3.04 x 5.04  | 15  | 29.0625  | 204.00  | 3060.00  | 0        | 3060.00   |
|             | FL      | PLAIN  | BLACK     | REC   | 4.09 x 7.09  | 10  | 40.6250  | 405.00  | 4050.00  | 0        | 4050.00   |
|             | FL      | PLAIN  | BLACK     | REC   | 7.09 x 10.08 | 15  | 136.8750 | 793.00  | 11895.00 | 0        | 11895.00  |
|             | FL      | PLAIN  | BLACK     | REC   | 9.03 x 13.02 | 5   | 67.5000  | 1167.00 | 5835.00  | 0        | 5835.00   |
|             | FL      | PLAIN  | BLACK     | ROUND | 7.09 x 7.09  | 5   | 33.1250  | 626.00  | 3130.00  | 0        | 3130.00   |
|             | FL      | PLAIN  | BLACK     | ROUND | 9.09 x 9.09  | 5   | 52.8125  | 862.00  | 4310.00  | 0        | 4310.00   |
|             | FL      | PLAIN  | CHARCOAL  | REC   | 3.04 x 5.04  | 5   | 9.6875   | 204.00  | 1020.00  | 0        | 1020.00   |
|             | FL      | PLAIN  | CHARCOAL  | REC   | 7.09 x 10.08 | 15  | 136.8750 | 793.00  | 11895.00 | 0        | 11895.00  |
|             | FL      | PLAIN  | DARK BLUE | REC   | 1.11 x 2.10  | 25  | 14.0625  | 76.00   | 1900.00  | 0        | 1900.00   |
|             | FL      | PLAIN  | DARK BLUE | REC   | 2.04 x 7.09  | 20  | 40.0000  | 212.00  | 4240.00  | 0        | 4240.00   |
|             | FL      | PLAIN  | DARK BLUE | REC   | 3.04 x 5.04  | 10  | 19.3750  | 204.00  | 2040.00  | 0        | 2040.00   |
|             | FL      | PLAIN  | DARK BLUE | REC   | 4.09 x 7.09  | 15  | 60.9375  | 405.00  | 6075.00  | 0        | 6075.00   |
|             | FL      | PLAIN  | DARK BLUE | REC   | 7.09 x 10.08 | 25  | 228.1250 | 793.00  | 19825.00 | 0        | 19825.00  |

|    |       |            |        |              |    |         |         |         |   |         |
|----|-------|------------|--------|--------------|----|---------|---------|---------|---|---------|
| FL | PLAIN | DARK BLUE  | REC    | 9.03 x 13.02 | 5  | 67.5000 | 1167.00 | 5835.00 | 0 | 5835.00 |
| FL | PLAIN | DARK BLUE  | ROUND  | 7.09 x 7.09  | 10 | 66.2500 | 626.00  | 6260.00 | 0 | 6260.00 |
| FL | PLAIN | DARK BLUE  | SQUARE | 1.06 x 1.06  | 20 | 5.0000  | 29.00   | 580.00  | 0 | 580.00  |
| FL | PLAIN | LIGHT GRAY | REC    | 2.04 x 7.09  | 5  | 10.0000 | 212.00  | 1060.00 | 0 | 1060.00 |
| FL | PLAIN | LIGHT GRAY | REC    | 3.04 x 5.04  | 5  | 9.6875  | 204.00  | 1020.00 | 0 | 1020.00 |
| FL | PLAIN | LIGHT GRAY | REC    | 4.09 x 7.09  | 5  | 20.3125 | 405.00  | 2025.00 | 0 | 2025.00 |
| FL | PLAIN | LIGHT GRAY | REC    | 7.09 x 10.08 | 5  | 45.6250 | 793.00  | 3965.00 | 0 | 3965.00 |
| FL | PLAIN | LIGHT GRAY | REC    | 9.03 x 13.02 | 5  | 67.5000 | 1167.00 | 5835.00 | 0 | 5835.00 |
| FL | PLAIN | LIGHT GRAY | ROUND  | 7.09 x 7.09  | 3  | 19.8750 | 626.00  | 1878.00 | 0 | 1878.00 |
| FL | PLAIN | LIGHT GRAY | ROUND  | 9.09 x 9.09  | 5  | 52.8125 | 862.00  | 4310.00 | 0 | 4310.00 |
| FL | PLAIN | ORANGE     | REC    | 1.11 x 2.10  | 15 | 8.4375  | 76.00   | 1140.00 | 0 | 1140.00 |
| FL | PLAIN | ORANGE     | REC    | 3.04 x 5.04  | 10 | 19.3750 | 204.00  | 2040.00 | 0 | 2040.00 |
| FL | PLAIN | ORANGE     | REC    | 4.09 x 7.09  | 10 | 40.6250 | 405.00  | 4050.00 | 0 | 4050.00 |
| FL | PLAIN | ORANGE     | REC    | 7.09 x 10.08 | 10 | 91.2500 | 793.00  | 7930.00 | 0 | 7930.00 |
| FL | PLAIN | ORANGE     | ROUND  | 7.09 x 7.09  | 4  | 26.5000 | 626.00  | 2504.00 | 0 | 2504.00 |
| FL | PLAIN | RED        | REC    | 2.04 x 7.09  | 5  | 10.0000 | 212.00  | 1060.00 | 0 | 1060.00 |
| FL | PLAIN | RED        | REC    | 3.04 x 5.04  | 5  | 9.6875  | 204.00  | 1020.00 | 0 | 1020.00 |
| FL | PLAIN | RED        | REC    | 4.09 x 7.09  | 5  | 20.3125 | 405.00  | 2025.00 | 0 | 2025.00 |
| FL | PLAIN | RED        | REC    | 7.09 x 10.08 | 5  | 45.6250 | 793.00  | 3965.00 | 0 | 3965.00 |
| FL | PLAIN | RUST       | REC    | 3.04 x 5.04  | 5  | 9.6875  | 204.00  | 1020.00 | 0 | 1020.00 |
| FL | PLAIN | RUST       | REC    | 4.09 x 7.09  | 10 | 40.6250 | 405.00  | 4050.00 | 0 | 4050.00 |
| FL | PLAIN | RUST       | REC    | 7.09 x 10.08 | 10 | 91.2500 | 793.00  | 7930.00 | 0 | 7930.00 |
| FL | PLAIN | RUST       | REC    | 9.03 x 13.02 | 2  | 27.0000 | 1167.00 | 2334.00 | 0 | 2334.00 |
| FL | PLAIN | SMOKE      | REC    | 2.04 x 7.09  | 5  | 10.0000 | 212.00  | 1060.00 | 0 | 1060.00 |
| FL | PLAIN | SMOKE      | ROUND  | 7.09 x 7.09  | 5  | 33.1250 | 626.00  | 3130.00 | 0 | 3130.00 |
| FL | PLAIN | SMOKE      | ROUND  | 9.09 x 9.09  | 4  | 42.2500 | 862.00  | 3448.00 | 0 | 3448.00 |
| FL | PLAIN | TEAL       | REC    | 3.04 x 5.04  | 15 | 29.0625 | 204.00  | 3060.00 | 0 | 3060.00 |
| FL | PLAIN | TEAL       | REC    | 4.09 x 7.09  | 10 | 40.6250 | 405.00  | 4050.00 | 0 | 4050.00 |
| FL | PLAIN | TEAL       | REC    | 9.03 x 13.02 | 5  | 67.5000 | 1167.00 | 5835.00 | 0 | 5835.00 |
| FL | PLAIN | TEAL       | ROUND  | 7.09 x 7.09  | 5  | 33.1250 | 626.00  | 3130.00 | 0 | 3130.00 |
| FL | PLAIN | TEAL       | ROUND  | 9.09 x 9.09  | 5  | 52.8125 | 862.00  | 4310.00 | 0 | 4310.00 |

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Employee Name :- C.I. UNIT-II(C002)Challan No. : CI/23-24/1484

| StockNo     | Quality | Design | Color   | Shape | Size        | QTY | AREA   | RATE | AMOUNT | PENALITY | NetAmount |
|-------------|---------|--------|---------|-------|-------------|-----|--------|------|--------|----------|-----------|
| 02-Mar-2024 |         |        |         |       |             |     |        |      |        |          |           |
|             | TP      | B-2221 | NATURAL | REC   | 2.04 x 3.10 | 1   | 0.9375 | 1.00 | 1.00   | 0        | 1.00      |
|             | TP      | B-2221 | NATURAL | REC   | 4.09 x 7.09 | 1   | 4.0625 | 1.00 | 1.00   | 0        | 1.00      |
|             |         |        |         |       |             | 2   |        |      |        |          |           |

Employee Name :- C.I. UNIT-II(C002)Challan No. : CI/23-24/1485

| StockNo | Quality | Design | Color | Shape | Size | QTY | AREA | RATE | AMOUNT | PENALITY | NetAmount |
|---------|---------|--------|-------|-------|------|-----|------|------|--------|----------|-----------|
|---------|---------|--------|-------|-------|------|-----|------|------|--------|----------|-----------|

|                                      |         |                                |             |       |             |                             |           |        |           |          |           |
|--------------------------------------|---------|--------------------------------|-------------|-------|-------------|-----------------------------|-----------|--------|-----------|----------|-----------|
| 04-Mar-2024                          |         |                                |             |       |             |                             |           |        |           |          |           |
| TP                                   |         | RSXMAS-03                      | GREEN       | REC   | 1.07 x 2.06 | 1500                        | 656.2500  | 75.00  | 112500.00 | 0        | 112500.00 |
|                                      |         |                                |             |       |             | 1500                        |           |        |           |          |           |
| Employee Name :- C.I. UNIT-II(C002)  |         |                                |             |       |             | Challan No. : CI/23-24/1489 |           |        |           |          |           |
| StockNo                              | Quality | Design                         | Color       | Shape | Size        | QTY                         | AREA      | RATE   | AMOUNT    | PENALITY | NetAmount |
| 06-Mar-2024                          |         |                                |             |       |             |                             |           |        |           |          |           |
|                                      | SF      | KO-796                         | WHITE       | REC   | 1.10 x 7.10 | 1                           | 1.5625    | 1.00   | 1.00      | 0        | 1.00      |
|                                      | SF      | KO-796                         | WHITE       | REC   | 4.09 x 7.09 | 1                           | 4.0625    | 1.00   | 1.00      | 0        | 1.00      |
|                                      | SF      | KO-796A                        | WHITE       | REC   | 1.10 x 7.10 | 1                           | 1.5625    | 1.00   | 1.00      | 0        | 1.00      |
|                                      | SF      | KO-796A                        | WHITE       | REC   | 4.09 x 7.09 | 1                           | 4.0625    | 1.00   | 1.00      | 0        | 1.00      |
|                                      |         |                                |             |       |             | 4                           |           |        |           |          |           |
| C.I. UNIT-II(C002) Total :           |         |                                |             |       |             | 2256                        | 4157.9375 |        | 427746.00 | 0.00     | 427746.00 |
| Employee Name :- C.I. UNIT-III(C003) |         |                                |             |       |             | Challan No. : CI/23-24/1466 |           |        |           |          |           |
| StockNo                              | Quality | Design                         | Color       | Shape | Size        | QTY                         | AREA      | RATE   | AMOUNT    | PENALITY | NetAmount |
| 01-Mar-2024                          |         |                                |             |       |             |                             |           |        |           |          |           |
| C303305,C303304                      | WS      | KC-HOOK0224-FPRINT23<br>19-01B | MULTI       | REC   | 2.01 x 3.07 | 2                           | 1.6250    | 1.00   | 2.00      | 0        | 2.00      |
| C303309                              | WS      | KC-HOOK0224-FPRINT23<br>19-01B | MULTI       | REC   | 2.04 x 3.10 | 1                           | 0.9375    | 1.00   | 1.00      | 0        | 1.00      |
| C303307                              | WS      | KC-HOOK0224-FPRINT23<br>19-01B | MULTI       | REC   | 4.09 x 7.03 | 1                           | 3.8125    | 1.00   | 1.00      | 0        | 1.00      |
| C303303,C303302                      | WS      | KC-HOOK0224-FPRINT23<br>19-01C | MULTI       | REC   | 2.01 x 3.07 | 2                           | 1.6250    | 1.00   | 2.00      | 0        | 2.00      |
| C303308                              | WS      | KC-HOOK0224-FPRINT23<br>19-01C | MULTI       | REC   | 2.04 x 3.10 | 1                           | 0.9375    | 1.00   | 1.00      | 0        | 1.00      |
| C303306                              | WS      | KC-HOOK0224-FPRINT23<br>19-01C | MULTI       | REC   | 4.09 x 7.03 | 1                           | 3.8125    | 1.00   | 1.00      | 0        | 1.00      |
|                                      |         |                                |             |       |             | 8                           |           |        |           |          |           |
| Employee Name :- C.I. UNIT-III(C003) |         |                                |             |       |             | Challan No. : CI/23-24/1487 |           |        |           |          |           |
| StockNo                              | Quality | Design                         | Color       | Shape | Size        | QTY                         | AREA      | RATE   | AMOUNT    | PENALITY | NetAmount |
| 05-Mar-2024                          |         |                                |             |       |             |                             |           |        |           |          |           |
| C303478                              | AY      | AK-456A                        | BLANKET     | REC   | 4.09 x 7.03 | 2                           | 7.6250    | 1.00   | 2.00      | 0        | 2.00      |
|                                      |         |                                |             |       |             | 2                           |           |        |           |          |           |
| C.I. UNIT-III(C003) Total :          |         |                                |             |       |             | 10                          | 20.3750   |        | 10.00     | 0.00     | 10.00     |
| Employee Name :- DINESH PATEL(C022)  |         |                                |             |       |             | Challan No. : CI/23-24/1491 |           |        |           |          |           |
| StockNo                              | Quality | Design                         | Color       | Shape | Size        | QTY                         | AREA      | RATE   | AMOUNT    | PENALITY | NetAmount |
| 06-Mar-2024                          |         |                                |             |       |             |                             |           |        |           |          |           |
|                                      | BS      | R-874                          | BEIGE/MULTI | REC   | 4.09 x 7.09 | 40                          | 162.5000  | 255.00 | 41437.50  | 0        | 41437.50  |
|                                      | BS      | R-874                          | BEIGE/MULTI | REC   | 7.09 x 9.09 | 25                          | 209.3750  | 255.00 | 53390.62  | 0        | 53390.62  |
|                                      |         |                                |             |       |             | 65                          |           |        |           |          |           |

| DINESH PATEL(C022) Total :                   |         |         |                             |       |              | 65  | 371.8750 | 94828.12  | 0.00      | 94828.12  |           |
|--|---------|---------|-----------------------------|-------|--------------|-----|----------|-----------|-----------|-----------|-----------|
| Employee Name :- MOHAMMAD SHADAB(C092)       |         |         | Challan No. : CI/23-24/1490 |       |              |     |          |           |           |           |           |
| StockNo                                      | Quality | Design  | Color                       | Shape | Size         | QTY | AREA     | RATE      | AMOUNT    | PENALITY  | NetAmount |
| 06-Mar-2024                                  |         |         |                             |       |              |     |          |           |           |           |           |
|  | BS      | NB-2063 | IVORY/MULTI                 | REC   | 4.09 x 7.09  | 40  | 162.5000 | 255.00    | 41437.50  | 0         | 41437.50  |
|  | BS      | NB-2063 | IVORY/MULTI                 | REC   | 7.09 x 9.09  | 70  | 586.2500 | 255.00    | 149493.75 | 0         | 149493.75 |
|  | BS      | NB-2063 | IVORY/MULTI                 | REC   | 8.09 x 11.09 | 16  | 182.0000 | 255.00    | 46410.00  | 0         | 46410.00  |
|  |         |         |                             |       |              | 126 |          |           |           |           |           |
| MOHAMMAD SHADAB(C092) Total :                |         |         |                             |       |              | 126 | 930.7500 | 237341.25 | 0.00      | 237341.25 |           |
| Employee Name :- SANJAY KUMAR(C041)          |         |         | Challan No. : CI/23-24/1476 |       |              |     |          |           |           |           |           |
| StockNo                                      | Quality | Design  | Color                       | Shape | Size         | QTY | AREA     | RATE      | AMOUNT    | PENALITY  | NetAmount |
| 02-Mar-2024                                  |         |         |                             |       |              |     |          |           |           |           |           |
|  | CH      | HK54A   | IVORY                       | REC   | 2.07 x 4.07  | 6   | 7.8750   | 215.00    | 1693.12   | 0         | 1693.12   |
|  | CH      | HK54A   | IVORY                       | REC   | 5.09 x 8.09  | 6   | 33.3750  | 215.00    | 7175.62   | 0         | 7175.62   |
|  | CH      | HK54A   | IVORY                       | REC   | 7.05 x 9.09  | 6   | 48.0000  | 215.00    | 10320.00  | 0         | 10320.00  |
|  | CH      | HK54A   | IVORY                       | ROUND | 2.09 x 2.09  | 5   | 4.0625   | 215.00    | 873.43    | 0         | 873.43    |
|  | CH      | HK55C   | IVORY/ROSE                  | REC   | 1.07 x 2.05  | 6   | 2.2500   | 200.00    | 450.00    | 0         | 450.00    |
|  | CH      | HK55D   | IVORY/BLUE                  | REC   | 1.07 x 2.05  | 5   | 1.8750   | 200.00    | 375.00    | 0         | 375.00    |
|  | CH      | HK55D   | IVORY/BLUE                  | REC   | 1.11 x 2.10  | 6   | 3.3750   | 200.00    | 675.00    | 0         | 675.00    |
|  | CH      | HK55D   | IVORY/BLUE                  | REC   | 2.04 x 3.10  | 5   | 4.6875   | 200.00    | 937.50    | 0         | 937.50    |
|  | CH      | HK55D   | IVORY/BLUE                  | REC   | 2.04 x 9.09  | 1   | 2.5000   | 200.00    | 500.00    | 0         | 500.00    |
|  | CH      | HK55D   | IVORY/BLUE                  | REC   | 2.07 x 4.07  | 5   | 6.5625   | 200.00    | 1312.50   | 0         | 1312.50   |
|  | CH      | HK55D   | IVORY/BLUE                  | ROUND | 5.03 x 5.03  | 6   | 18.3750  | 200.00    | 3675.00   | 0         | 3675.00   |
|  | CH      | K-760   | IVORY/MULTI                 | REC   | 3.07 x 5.07  | 5   | 10.9375  | 220.00    | 2406.25   | 0         | 2406.25   |
|  | CH      | K-760   | IVORY/MULTI                 | REC   | 7.05 x 9.09  | 5   | 40.0000  | 220.00    | 8800.00   | 0         | 8800.00   |
|  |         |         |                             |       |              | 67  |          |           |           |           |           |
| SANJAY KUMAR(C041) Total :                   |         |         |                             |       |              | 67  | 183.8750 | 39193.42  | 0.00      | 39193.42  |           |
| Employee Name :- SUKHRAM(C080)               |         |         | Challan No. : CI/23-24/1477 |       |              |     |          |           |           |           |           |
| StockNo                                      | Quality | Design  | Color                       | Shape | Size         | QTY | AREA     | RATE      | AMOUNT    | PENALITY  | NetAmount |
| 02-Mar-2024                                  |         |         |                             |       |              |     |          |           |           |           |           |
|  | KM      | A-303   | MULTI                       | ROUND | 2.00 x 2.00  | 20  | 8.7500   | 1.00      | 20.00     | 0         | 20.00     |
|  |         |         |                             |       |              | 20  |          |           |           |           |           |
| SUKHRAM(C080) Total :                        |         |         |                             |       |              | 20  | 8.7500   | 20.00     | 0.00      | 20.00     |           |
| Employee Name :- VINOD KUMAR AGRAHARI (C004) |         |         | Challan No. : CI/23-24/1482 |       |              |     |          |           |           |           |           |
| StockNo                                      | Quality | Design  | Color                       | Shape | Size         | QTY | AREA     | RATE      | AMOUNT    | PENALITY  | NetAmount |
| 02-Mar-2024                                  |         |         |                             |       |              |     |          |           |           |           |           |
|  | CH      | HK311A  | BLACK                       | REC   | 1.07 x 2.05  | 73  | 27.3750  | 220.00    | 6022.50   | 0         | 6022.50   |
|  | CH      | HK311A  | BLACK                       | REC   | 1.11 x 2.10  | 7   | 3.9375   | 220.00    | 866.25    | 0         | 866.25    |

|    |        |       |        |              |    |         |        |          |   |          |
|----|--------|-------|--------|--------------|----|---------|--------|----------|---|----------|
| CH | HK311A | BLACK | REC    | 2.04 x 11.09 | 5  | 15.0000 | 220.00 | 3300.00  | 0 | 3300.00  |
| CH | HK311A | BLACK | REC    | 2.04 x 3.10  | 75 | 70.3125 | 220.00 | 15468.75 | 0 | 15468.75 |
| CH | HK311A | BLACK | REC    | 2.04 x 5.10  | 33 | 49.5000 | 220.00 | 10890.00 | 0 | 10890.00 |
| CH | HK311A | BLACK | REC    | 2.04 x 9.09  | 17 | 42.5000 | 220.00 | 9350.00  | 0 | 9350.00  |
| CH | HK311A | BLACK | REC    | 2.07 x 4.07  | 17 | 22.3125 | 220.00 | 4908.75  | 0 | 4908.75  |
| CH | HK311A | BLACK | REC    | 7.05 x 9.09  | 8  | 64.0000 | 220.00 | 14080.00 | 0 | 14080.00 |
| CH | HK311A | BLACK | ROUND  | 2.09 x 2.09  | 13 | 10.5625 | 220.00 | 2323.75  | 0 | 2323.75  |
| CH | HK311A | BLACK | SQUARE | 6.09 x 6.09  | 5  | 25.3125 | 220.00 | 5568.75  | 0 | 5568.75  |
| CH | HK311A | BLACK | SQUARE | 7.05 x 7.05  | 4  | 24.2500 | 220.00 | 5335.00  | 0 | 5335.00  |

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|                                     |  |  |  |  |      |           |           |      |           |
|-------------------------------------|--|--|--|--|------|-----------|-----------|------|-----------|
| VINOD KUMAR AGRAHARI (C004) Total : |  |  |  |  | 257  | 355.0625  | 78113.75  | 0.00 | 78113.75  |
| Grand Total :-                      |  |  |  |  | 2943 | 6510.5000 | 988877.34 | 0.00 | 988877.34 |