

## Finishing Process Register Detail

From Date :- 05-Mar-2024 ToDate:- 05-Mar-2024

Print Date :- 05-Mar-2024 & 3:37:22 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- FARID KHAN												
CI/23-24/1995	05-Mar-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1995	05-Mar-2024	FL	CHARCOAL	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1995	05-Mar-2024	SF	BLUE	220 x 220	5	145.00	1.50	217.50	0.00	217.50	2.17	215.33
CI/23-24/1995	05-Mar-2024	SF	RUST	220 x 220	7	203.00	1.50	304.50	0.00	304.50	3.04	301.46
CI/23-24/1995	05-Mar-2024	SF	RUST	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
ChallanNo Wise Total :					23	666.00		1111.00	0.00	1111.00	11.10	1099.90
Employee Name :- FARID KHAN												
CI/23-24/1996	05-Mar-2024	SF	GREY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1996	05-Mar-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
ChallanNo Wise Total :					9	258.00		497.00	0.00	497.00	4.97	492.03
Employee Name :- FARID KHAN												
CI/23-24/1997	05-Mar-2024	SF	MD.GREY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1997	05-Mar-2024	SF	LT.PURPLE/IVORY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1997	05-Mar-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1997	05-Mar-2024	SF	MD.BLUE	140 x 140	9	162.00	1.60	259.20	0.00	259.20	2.59	256.61
CI/23-24/1997	05-Mar-2024	SF	BLUE	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
ChallanNo Wise Total :					14	256.00		409.60	0.00	409.60	4.10	405.50
Employee Name :- OSAMA												
CI/23-24/1992	05-Mar-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
ChallanNo Wise Total :					1	29.00		43.50	0.00	43.50	0.44	43.06
Employee Name :- OSAMA												
CI/23-24/1993	05-Mar-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
ChallanNo Wise Total :					6	120.00		246.00	0.00	246.00	2.46	243.54
Employee Name :- PRADEEP KUMAR PRAJAPA												
CI/23-24/1994	05-Mar-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total :					1	24.00		45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
CI/23-24/1987	05-Mar-2024	HD	GRAY	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
ChallanNo Wise Total :					1	9.00		54.00	0.00	54.00	0.54	53.46
Grand Total :-					55	1362.00		2406.70	0.00	2406.70	24.07	2382.63