Finishing Process Register Detail

Print Date :- 22-Feb-2024 & 3:47:12 pm

From Date :- 01-Feb-2024 ToDate:- 22-Feb-2024 Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/1484	01-Feb-2024	FL	ORANGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
			Ch	allanNo Wise Total :	1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name	:- ASHOK YADAV											
CI/23-24/1512	02-Feb-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1512	02-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1512	02-Feb-2024	PL	FOG/WHEAT	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1512	02-Feb-2024	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1512	02-Feb-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Ch	allanNo Wise Total :	19	697.00		1613.20	0.00	1613.20	16.13	1597.07
Employee Name	:- ASHOK YADAV											
CI/23-24/1514	02-Feb-2024	BD	TEAL	245 x 330	9	342.00	2.35	803.70	0.00	803.70	8.04	795.66
CI/23-24/1514	02-Feb-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1514	02-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1514	02-Feb-2024	BD	FOSSIL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Ch	allanNo Wise Total :	23	844.00		1953.70	0.00	1953.70	19.54	1934.16
Employee Name	:- ASHOK YADAV											
CI/23-24/1515	02-Feb-2024	FT	BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
			Ch	allanNo Wise Total :	2	68.00		146.20	0.00	146.20	1.46	144.74
Employee Name	:- ASHOK YADAV											
CI/23-24/1518	02-Feb-2024	BD	BEIGE/BLACK	80 x 200	4	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Ch	allanNo Wise Total :	4	72.00		136.80	0.00	136.80	1.37	135.43
Employee Name	:- ASHOK YADAV											
CI/23-24/1604	07-Feb-2024	BD	TEAL	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1604	07-Feb-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1604	07-Feb-2024	BD	BEIGE/BLACK	80 x 200	5	90.00	1.90	171.00	0.00	171.00	1.71	169.29
			Ch	allanNo Wise Total :	15	470.00		1064.00	0.00	1064.00	10.64	1053.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/1605	07-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	CL	BLUE/RUST	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1605	07-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1605	07-Feb-2024	CL	IVORY/RED	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1605	07-Feb-2024	FL	ORANGE	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1605	07-Feb-2024	FL	BLACK	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1605	07-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1605	07-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1605	07-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1605	07-Feb-2024	SF	BLUE	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	SF	RUST	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1605	07-Feb-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	llanNo Wise Total :	32	902.00		1854.40	0.00	1854.40	18.55	1835.85
Employee Name	:- ASHOK YADAV											
CI/23-24/1606	07-Feb-2024	KB	BEIGE/BLACK	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
			Chal	llanNo Wise Total :	1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name	:- ASHOK YADAV											
CI/23-24/1607	07-Feb-2024	SF	CHARCOAL	115 x 170	14	266.00	2.05	545.30	0.00	545.30	5.45	539.85
CI/23-24/1607	07-Feb-2024	WS	BLUE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1607	07-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1607	07-Feb-2024	WS	LT.MOSS/CREAM	60 x 105	12	132.00	2.05	270.60	0.00	270.60	2.71	267.89
			Chal	llanNo Wise Total :	31	493.00		996.40	0.00	996.40	9.96	986.44
Employee Name	:- ASHOK YADAV											
CI/23-24/1614	08-Feb-2024	FL	BLACK	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1614	08-Feb-2024	FL	BLACK	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1614	08-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1614	08-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1614	08-Feb-2024	SF	RUST	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
			Chal	llanNo Wise Total :	22	552.00		1072.70	0.00	1072.70	10.72	1061.98
Employee Name	:- ASHOK YADAV											
CI/23-24/1616	08-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	llanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1651	10-Feb-2024	AY	TAUPE	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1651	10-Feb-2024	AY	IVORY/TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1651	10-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1651	10-Feb-2024	CL	IVORY/GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1651	10-Feb-2024	FL	BLACK	140 x 230	13	312.00	1.90	592.80	0.00	592.80	5.93	586.87
CI/23-24/1651	10-Feb-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1651	10-Feb-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1651	10-Feb-2024	FL	BLACK	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1651	10-Feb-2024	FL	CHARCOAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1651	10-Feb-2024	FL	DARK BLUE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1651	10-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1651	10-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1651	10-Feb-2024	SF	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	llanNo Wise Total :	56	1422.00		2888.40	0.00	2888.40	28.90	2859.50
Employee Name	:- ASHOK YADAV											
CI/23-24/1654	10-Feb-2024	SF	MD.BLUE	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1654	10-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			Chal	llanNo Wise Total :	9	254.00		482.60	0.00	482.60	4.82	477.78
Employee Name	:- ASHOK YADAV											
CI/23-24/1655	10-Feb-2024	SF	BLUE	60 x 230	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1655	10-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Chal	llanNo Wise Total :	8	152.00		303.05	0.00	303.05	3.03	300.02
Employee Name	:- ASHOK YADAV											
CI/23-24/1662	12-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1662	12-Feb-2024	FL	BEIGE	95 x 155	8	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/1662	12-Feb-2024	FL	RUST	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1662	12-Feb-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1662	12-Feb-2024	FL	CHARCOAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1662	12-Feb-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1662	12-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	ıllanNo Wise Total :	29	621.00		1209.60	0.00	1209.60	12.10	1197.50
Employee Name	:- ASHOK YADAV											
CI/23-24/1663	12-Feb-2024	SF	MD.BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Cha	allanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name	:- ASHOK YADAV											
CI/23-24/1664	12-Feb-2024	SF	GREEN	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37
			Cha	ıllanNo Wise Total :	9	216.00		442.80	0.00	442.80	4.43	438.37
Employee Name	:- ASHOK YADAV											
CI/23-24/1710	14-Feb-2024	FL	BLACK	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1710	14-Feb-2024	FL	DARK BLUE	230 x 315	12	432.00	2.10	907.20	0.00	907.20	9.07	898.13
CI/23-24/1710	14-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	18	544.00		1154.20	0.00	1154.20	11.54	1142.66
Employee Name	:- ASHOK YADAV											
CI/23-24/1737	16-Feb-2024	AY	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1737	16-Feb-2024	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/1737	16-Feb-2024	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
CI/23-24/1737	16-Feb-2024	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1737	16-Feb-2024	SB	GREY/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1737	16-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Cha	ıllanNo Wise Total :	32	997.00		2063.80	0.00	2063.80	20.63	2043.17
Employee Name	:- ASHOK YADAV											
CI/23-24/1739	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1739	16-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1739	16-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Cha	ıllanNo Wise Total :	6	140.00		275.90	0.00	275.90	2.76	273.14
Employee Name	:- ASHOK YADAV											
CI/23-24/1761	17-Feb-2024	SF	CHARCOAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
	ChallanNo Wise Total :		8	224.00		425.60	0.00	425.60	4.26	421.34		
Employee Name	:- ASHOK YADAV											
CI/23-24/1763	17-Feb-2024	AY	BLUE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1763	17-Feb-2024	AY	IVORY	70 x 215	10	190.00	2.05	389.50	0.00	389.50	3.89	385.61

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1763	17-Feb-2024	AY	IVORY/RUST	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1763	17-Feb-2024	AY	CHARCOAL	70 x 285	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
CI/23-24/1763	17-Feb-2024	AY	COLOR/BLOCK 01	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1763	17-Feb-2024	CL	IVORY/BLACK	60 x 105	11	121.00	2.05	248.05	0.00	248.05	2.48	245.57
CI/23-24/1763	17-Feb-2024	CL	IVORY/BLACK	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1763	17-Feb-2024	CL	IVORY/GREY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1763	17-Feb-2024	SF	CHARCOAL	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1763	17-Feb-2024	SF	CHARCOAL	60 x 350	3	81.00	2.05	166.05	0.00	166.05	1.66	164.39
CI/23-24/1763	17-Feb-2024	SF	BLUE	60 x 290	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1763	17-Feb-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1763	17-Feb-2024	SF	RUST	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
			Chal	llanNo Wise Total :	62	1042.00		2136.10	0.00	2136.10	21.36	2114.74
Employee Name :	- ASHOK YADAV											
CI/23-24/1803	20-Feb-2024	AY	IVORY/RUST	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1803	20-Feb-2024	AY	CHARCOAL	70 x 285	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1803	20-Feb-2024	CL	TEAL	70 x 230	2	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1803	20-Feb-2024	CL	IVORY/BLACK	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1803	20-Feb-2024	FL	LIGHT GRAY	70 x 230	9	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/1803	20-Feb-2024	SF	LIGHT ROSE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	MD.GREY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	GREY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1803	20-Feb-2024	SF	MD.BLUE	140 x 230	14	336.00	2.05	688.80	0.00	688.80	6.89	681.91
CI/23-24/1803	20-Feb-2024	SF	CHARCOAL	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1803	20-Feb-2024	SF	CHARCOAL	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
CI/23-24/1803	20-Feb-2024	SF	BLUE	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1803	20-Feb-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1803	20-Feb-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1803	20-Feb-2024	SF	BLUE	60 x 290	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
			Chal	llanNo Wise Total :	52	1178.00		2387.90	0.00	2387.90	23.88	2364.02
Employee Name :	- ASHOK YADAV											
CI/23-24/1806	20-Feb-2024	CL	IVORY/RED	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chal	llanNo Wise Total :	3	15.00		30.75	0.00	30.75	0.31	30.44
Employee Name :	- ASHOK YADAV											
CI/23-24/1823	21-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- ASHOK YADAV											
CI/23-24/1824	21-Feb-2024	CL	BROWN/IVORY	40 x 40	12	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/1824	21-Feb-2024	SF	MD.BLUE	140 x 230	15	360.00	2.05	738.00	0.00	738.00	7.38	730.62
CI/23-24/1824	21-Feb-2024	SF	CHARCOAL	140 x 230	13	312.00	2.05	639.60	0.00	639.60	6.40	633.20
CI/23-24/1824	21-Feb-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1824	21-Feb-2024	SF	GREEN	140 x 230	7	168.00	2.05	344.40	0.00	344.40	3.44	340.96
			Chal	llanNo Wise Total :	50	972.00		1992.60	0.00	1992.60	19.93	1972.67
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1517	02-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1517	02-Feb-2024	FT	MULTI	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1517	02-Feb-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1517	02-Feb-2024	SF	CHARCOAL/BLUE	215 x 275	6	192.00	1.90	364.80	0.00	364.80	3.65	361.15
			Chal	llanNo Wise Total :	10	328.00		653.80	0.00	653.80	6.54	647.26
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1519	02-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1519	02-Feb-2024	CL	IVORY/GREY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1519	02-Feb-2024	SF	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1519	02-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chal	llanNo Wise Total :	10	325.00		706.60	0.00	706.60	7.07	699.53
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1536	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1536	03-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1536	03-Feb-2024	SF	RUST	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1536	03-Feb-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
	ChallanNo Wise Total :				14	469.00		1008.00	0.00	1008.00	10.08	997.92
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1537	03-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1537	03-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1537	03-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1537	03-Feb-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1537	03-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	llanNo Wise Total :	14	458.00		970.40	0.00	970.40	9.71	960.69
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1538	03-Feb-2024	FT	MULTI	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
			Cha	llanNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1575	06-Feb-2024	PT	CHOCOLATE/BEIGH	E 220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	llanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1576	06-Feb-2024	WS	GREY/CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1676	12-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1676	12-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1676	12-Feb-2024	AY	IVORY/TEAL	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
CI/23-24/1676	12-Feb-2024	CL	IVORY/GREY	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1676	12-Feb-2024	FL	LIGHT GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1676	12-Feb-2024	FL	ORANGE	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
CI/23-24/1676	12-Feb-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1676	12-Feb-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1676	12-Feb-2024	FL	BLACK	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1676	12-Feb-2024	FL	ORANGE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1676	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1676	12-Feb-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/1676	12-Feb-2024	SF	CHARCOAL	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
			Cha	llanNo Wise Total :	64	1927.00		4092.10	0.00	4092.10	40.94	4051.16
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1681	12-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1682	12-Feb-2024	KB	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1682	12-Feb-2024	SF	MD.BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1682	12-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			Ch	allanNo Wise Total :	8	282.00		636.60	0.00	636.60	6.36	630.24
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1706	13-Feb-2024	AY	TAUPE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1706	13-Feb-2024	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1706	13-Feb-2024	AY	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1706	13-Feb-2024	CL	IVORY/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1706	13-Feb-2024	CL	IVORY/GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1706	13-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1706	13-Feb-2024	CL	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1706	13-Feb-2024	FL	DARK BLUE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1706	13-Feb-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1706	13-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1706	13-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1706	13-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1706	13-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
CI/23-24/1706	13-Feb-2024	SF	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1706	13-Feb-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
			Ch	allanNo Wise Total :	39	1082.00		2226.35	0.00	2226.35	22.27	2204.08
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1707	13-Feb-2024	SF	GREEN	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
			Ch	allanNo Wise Total :	7	238.00		499.80	0.00	499.80	5.00	494.80
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1720	15-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1720	15-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1720	15-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1720	15-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1720	15-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
CI/23-24/1720	15-Feb-2024	SF	BLUE	250 x 345	3	117.00	2.45	286.65	0.00	286.65	2.87	283.78

ChallanNo Wise Total: 12 363.00 789.10 0.00 789.10 7.91	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C125-241721 15-Feb-2024 KB LT.BLUETEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51				Ch	allanNo Wise Total :	12	363.00		789.10	0.00	789.10	7.91	781.19
C12-2-41721 15-16-2-024 SF GREN 220 x 290 3 10,00 2.10 2.14 0.00 2.14 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 3.6 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Employee Name	:- BASANT LAL YA	DAV										
Proper Name :	CI/23-24/1721	15-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
Employee Name - BASANT LAL YADAY	CI/23-24/1721	15-Feb-2024	SF	GREEN	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
C123-241724 15-Feb-2024 C1 NORYBLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45 0.45				Ch	allanNo Wise Total :	5	174.00		365.40	0.00	365.40	3.65	361.75
CP25-24/174 15-E-2024 FRANCE OF TOTAL	Employee Name	:- BASANT LAL YA	DAV										
Part	CI/23-24/1724	15-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Part	CI/23-24/1724	15-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CU23-24/1746 16-Feb-2024 BID TEAL 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 CU23-24/1746 16-Feb-2024 BD TEAL 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 CU23-24/1746 16-Feb-2024 BD LIGHT GREY 140 x 215 4 92.00 1.90 174.80 0.00 72.60 0.73 CU23-24/1746 16-Feb-2024 BD LIGHT GREY 220 x 80 1 33.00 2.20 72.60 0.00 72.60 0.73 CU23-24/1746 16-Feb-2024 BD BEIGEBLACK 220 x 280 6 198.00 2.20 435.60 0.00 87.40 0.87 CU23-24/1746 16-Feb-2024 BD BEIGEBLACK 245 x 330 1 38.00 2.25 89.30 0.00 87.40 0.87 CU23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 33.00 2.20				Ch	allanNo Wise Total :	2	47.00		89.30	0.00	89.30	0.90	88.40
C1/23-24/1746 16-Feb-2024 BD TEAL 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23-24/1746 16-Feb-2024 BD LIGHT GREY 140 x 215 4 92.00 1.00 174.80 0.00 174.80 1.75 C1/23-24/1746 16-Feb-2024 BD LIGHT GREY 220 x 280 1 34.00 1.00 87.40 0.00 87.40 0.87 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 87.40 0.87 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.25 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD POSSIL 220 x 280 1 38.00 2.5 89.30 0.00 72.60 0.73 89.00 2.25 89.30 0.00 72.60 0.73 89.10 1.50 1.50	Employee Name	:- BASANT LAL YA	DAV										
C1/23-24/1746 16-Feb-2024 BD LIGHT GREY 140 x 215 4 92.00 1.90 174.80 0.00 174.80 0.73 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 47.40 0.87 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 47.40 0.87 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 220 x 280 1 38.00 2.20 345.60 0.00 485.00 3.89 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.25 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 EMPLOYEE NAME : BASANT LAL YADAV C1/23-24/1747 16-Feb-2024 CL TEAL 170 x 260 3 84.00 1.90 159.60 0.00 159.60 1.60 C1/23-24/1747 16-Feb-2024 PL CREAM/SAND 220 x 280 1 36.00 2.20 299.20 0.00 299.20 2.99 C1/23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 EMPLOYEE NAME : BASANT LAL YADAV C1/23-24/1748 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 EMPLOYEE NAME : BASANT LAL YADAV C1/23-24/1748 16-Feb-2024 RB LT.BUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 151.20 EMPLOYEE NAME : BASANT LAL YADAV C1/23-24/1748 16-Feb-2024 RB LT.BUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 151.20 EMPLOYEE NAME : BASANT LAL YADAV	CI/23-24/1746	16-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CU23-24/1746 16-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CU23-24/1746 16-Feb-2024 BD BEIGEBLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 CU23-24/1746 16-Feb-2024 BD BEIGEBLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 0.89 CU23-24/1746 16-Feb-2024 BD BEIGEBLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 CU23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CU23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.20 289.30 0.00 121.05 121.01 Employee Name : BASANT LAL YADA CL TEAL 170 x 260 3 84.00 <	CI/23-24/1746	16-Feb-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.87 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 38.00 2.35 89.30 0.00 72.60 0.73 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 72.60 0.73 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 567.00 159.00 0.00 121.05 12.11 Employee Name : BASANT LAL YADA C1 TEAL 170 x 260 3 84.00 1.	CI/23-24/1746	16-Feb-2024	BD	LIGHT GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 220 x 280 6 198.00 2.20 435.60 0.00 435.60 4.36 C1/23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 C1/23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 EMPloyee Name: -BASANT LAL YADAU 2 25.00 3 84.00 1.90 159.60 0.00 159.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60 <td>CI/23-24/1746</td> <td>16-Feb-2024</td> <td>BD</td> <td>LIGHT GREY</td> <td>220 x 280</td> <td>1</td> <td>33.00</td> <td>2.20</td> <td>72.60</td> <td>0.00</td> <td>72.60</td> <td>0.73</td> <td>71.87</td>	CI/23-24/1746	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CV23-24/1746 16-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 CV23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CV23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 CV23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 CV23-24/1747 16-Feb-2024 CL TEAL 170 x 260 3 84.00 1.90 159.60 0.00 159.60 1.60 CV23-24/1747 16-Feb-2024 CL TEAL 230 x 290 4 136.00 2.20 299.20 0.00 259.00 2.68 CV23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 <td>CI/23-24/1746</td> <td>16-Feb-2024</td> <td>BD</td> <td>BEIGE/BLACK</td> <td>140 x 215</td> <td>2</td> <td>46.00</td> <td>1.90</td> <td>87.40</td> <td>0.00</td> <td>87.40</td> <td>0.87</td> <td>86.53</td>	CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CU23-24/1746 16-Feb-2024 BD FOSSIL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CU23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 ChallanNo Wise Total: 19 567.00 1210.50 0.00 1210.50 0.00 12.11 Employee Name: - BASANT LAL YADAV CU23-24/1747 16-Feb-2024 CL TEAL 170 x 260 3 84.00 1.90 159.60 0.00 159.60 1.60 CU23-24/1747 16-Feb-2024 CL TEAL 230 x 290 4 136.00 2.20 299.20 0.00 299.20 2.99 CU23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 72.60 0.73 CU23-24/1749 16-Feb-2024 PL CREAM/SAND 225 x 315 2 <td< td=""><td>CI/23-24/1746</td><td>16-Feb-2024</td><td>BD</td><td>BEIGE/BLACK</td><td>220 x 280</td><td>6</td><td>198.00</td><td>2.20</td><td>435.60</td><td>0.00</td><td>435.60</td><td>4.36</td><td>431.24</td></td<>	CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CV23-24/1746 16-Feb-2024 BD FOSSIL 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 ChallanNo Wise Total: 19 567.00 1210.50 0.00 1210.50 12.11 Employee Name: - BASANT LAL YADAV CV23-24/1747 16-Feb-2024 CL TEAL 170 x 260 3 84.00 1.90 159.60 0.00 159.60 1.60 CV23-24/1747 16-Feb-2024 CL TEAL 230 x 290 4 136.00 2.20 299.20 0.00 299.20 2.09 2.09 2.09 2.09 2.09 2.09 2.00 0.00 72.60 0.73 6.73 2.10 2.35 267.90 0.00 72.60 0.73 2.68 2.00 2.10 799.30 0.00 799.30 8.00 2.68 8.00 2.20 2.20 2.20 2.00 0.00 799.30 8.00 2.68 8.00 2.20 2.10 151.20 0.00	CI/23-24/1746	16-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total 19 567.00 1210.50 0.00 1210.50 12.11	CI/23-24/1746	16-Feb-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV	CI/23-24/1746	16-Feb-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CIV23-24/1747 16-Feb-2024 CL TEAL 170 x 260 3 84.00 1.90 159.60 0.00 159.60 1.60 CIV23-24/1747 16-Feb-2024 CL TEAL 230 x 290 4 136.00 2.20 299.20 0.00 299.20 2.99 CIV23-24/1747 16-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CIV23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 CIV23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 799.30 8.00 Employee Name :- BASANT LAL YADAV CIV23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 ChallanNo Wise Total : 2 72.00 151.20 0.00 151.20 1.51 Employee Name :- BASANT LAL YADAV CIV23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 ChallanNo Wise Total : 2 72.00 2.10 151.20 0.00 151.20 1.51 ChallanNo Wise Total : 2 72.00 2.10 2.10 2.10 2.10 2.10 2.10 2.10				Ch	allanNo Wise Total :	19	567.00		1210.50	0.00	1210.50	12.11	1198.39
Cl/23-24/1747 16-Feb-2024 CL TEAL 230 x 290 4 136.00 2.20 299.20 0.00 299.20 2.99 Cl/23-24/1747 16-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 Cl/23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 ChallanNo Wise Total: 11 367.00 799.30 0.00 799.30 8.00 Employee Name: - BASANT LAL YADAV Cl/23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 ChallanNo Wise Total: 2 72.00 151.20 0.00 151.20 1.51 Employee Name: - BASANT LAL YADAV Cl/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	Employee Name	:- BASANT LAL YA	DAV										
C1/23-24/1747 16-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 ChallanNo Wise Total: 11 367.00 799.30 0.00 799.30 8.00 Employee Name: BASANT LAL YADAV C1/23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 ChallanNo Wise Total: 2 72.00 151.20 0.00 151.20 1.51 Employee Name: BASANT LAL YADAV C1/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	CI/23-24/1747	16-Feb-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
C1/23-24/1747 16-Feb-2024 PL CREAM/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 Challan No Wise Total: 11 367.00 799.30 0.00 799.30 8.00	CI/23-24/1747	16-Feb-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.20	2.99	296.21
ChallanNo Wise Total: 11 367.00 799.30 0.00 799.30 8.00 Employee Name: - BASANT LAL YADAV ChallanNo Wise Total: 2 72.00 2.10 151.20 0.00 151.20 1.51 Employee Name: - BASANT LAL YADAV Cl/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	CI/23-24/1747	16-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Employee Name :- BASANT LAL YADAV Cl/23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 Employee Name :- BASANT LAL YADAV Cl/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	CI/23-24/1747	16-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
C1/23-24/1748 16-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 Employee Name :- BASANT LAL YADAV C1/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18				Ch	allanNo Wise Total :	11	367.00		799.30	0.00	799.30	8.00	791.30
ChallanNo Wise Total: 2 72.00 151.20 0.00 151.20 1.51 Employee Name :- BASANT LAL YADAV CI/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	Employee Name	:- BASANT LAL YA	DAV										
Employee Name :- BASANT LAL YADAV CI/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18	CI/23-24/1748	16-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
Cl/23-24/1756 17-Feb-2024 AY IVORY 220 x 280 3 99.00 2.20 217.80 0.00 217.80 2.18				Ch	allanNo Wise Total :	2	72.00		151.20	0.00	151.20	1.51	149.69
	Employee Name	:- BASANT LAL YA	DAV										
CU22 24/1756 17 Feb 2024 CI TEAI 170 v 260 4 112 00 1 00 212 90 0 00 212 90 2 12	CI/23-24/1756	17-Feb-2024	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1/30 17-Feb-2024 CL TEAL 1/0 x 200 4 112.00 1.90 212.00 0.00 212.00 2.13	CI/23-24/1756	17-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67

CI(23-24/1756	.80 5.36 .60 0.73 .30 0.89 .40 0.71 .50 20.23	814.57 530.44 71.87 88.41 70.69 2002.27
C1/23-24/1756 17-Feb-2024 PL KHAKUSAND 220 x 280 1 33.00 2.20 72.60 0.00 72 C1/23-24/1756 17-Feb-2024 PL KHAKUSAND 245 x 330 1 38.00 2.35 89.30 0.00 89 C1/23-24/1756 17-Feb-2024 SB GREY/MULTI 220 x 290 1 34.00 2.10 71.40 0.00 71 C1/23-24/1793 19-Feb-2024 BD FOSSIL 220 x 280 6 198.00 2.20 435.60 0.00 435 C1/23-24/1793 19-Feb-2024 BD FOSSIL 220 x 280 6 198.00 2.20 435.60 0.00 435 Employee Name :- BASANT LAL YADAV C1/23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 35 C1/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 C1/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 x 290 13 442.00 2.20 972.40 0.00 972 C1/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 C1/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 C1/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 Employee Name :- BASANT LAL YADAV Employee Name :- BASANT LAL YADAV Employee Name :- BASANT LAL YADAV	.60 0.73 .30 0.89 .40 0.71 .50 20.23	71.87 88.41 70.69
CV23-24/1756 17-Feb-2024 PL KHAKI/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89 CV23-24/1756 17-Feb-2024 SB GREY/MULTI 220 x 290 1 34.00 2.10 71.40 0.00 71	.30 0.89 .40 0.71 .50 20.23	88.41 70.69
CIV23-24/1756 17-Feb-2024 SB GREY/MULTI 220 x 290 1 34.00 2.10 71.40 0.00 71 ChallanNo Wise Total: 27 918.00 2022.50 0.00 2022 Employee Name: BASANT LAL YADAV CIV23-24/1793 19-Feb-2024 BD FOSSIL 220 x 280 6 198.00 2.20 435.60 0.00 435 ChallanNo Wise Total: 6 198.00 435.60 0.00 435 Employee Name: BASANT LAL YADAV CIV23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53 CIV23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 CIV23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 CIV23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CIV23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 CIV23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 Employee Name: BASANT LAL YADAV	.40 0.71 .50 20.23	70.69
ChallanNo Wise Total: 27 918.00 2022.50 0.00 2022 Employee Name :- BASANT LAL YADAV	.50 20.23	
Employee Name :- BASANT LAL YADAV CI/23-24/1793 19-Feb-2024 BD FOSSIL 220 x 280 6 198.00 2.20 435.60 0.00 435 ChallanNo Wise Total : 6 198.00 435.60 0.00 435 Employee Name :- BASANT LAL YADAV CI/23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53 CI/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 CI/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 CI/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total : 32 866.00 1778.00 0.00 1778		2002.27
Cl/23-24/1793 19-Feb-2024 BD FOSSIL 220 x 280 6 198.00 2.20 435.60 0.00 435 ChallanNo Wise Total: 6 198.00 435.60 0.00 435 Employee Name: BASANT LAL YADAV Cl/23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53 Cl/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 Cl/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 Cl/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 Cl/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778		
ChallanNo Wise Total: 6 198.00 435.60 0.00 435 Employee Name: - BASANT LAL YADAV Cl/23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53 Cl/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 Cl/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 Cl/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 Cl/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778		
Employee Name :- BASANT LAL YADAV CI/23-24/1794	.60 4.36	431.24
CI/23-24/1794 19-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53 CI/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 CI/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 CI/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 1778 Employee Name :- BASANT LAL YADAV	.60 4.36	431.24
CI/23-24/1794 19-Feb-2024 CL TEAL 230 x 290 13 442.00 2.20 972.40 0.00 972 CI/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 CI/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778 Employee Name: BASANT LAL YADAV		
CI/23-24/1794 19-Feb-2024 CL GREEN/IVORY 140 x 230 3 72.00 1.90 136.80 0.00 136 CI/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 CI/23-24/1794 Employee Name :- BASANT LAL YADAV	.20 0.53	52.67
CI/23-24/1794 19-Feb-2024 FL RUST 140 x 230 6 144.00 1.90 273.60 0.00 273 CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778 Employee Name: BASANT LAL YADAV	.40 9.72	962.68
CI/23-24/1794 19-Feb-2024 FL RUST 70 x 230 9 180.00 1.90 342.00 0.00 342 ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778 Employee Name: - BASANT LAL YADAV	.80 1.37	135.43
ChallanNo Wise Total: 32 866.00 1778.00 0.00 1778 Employee Name: BASANT LAL YADAV	.60 2.74	270.86
Employee Name :- BASANT LAL YADAV	.00 3.42	338.58
	.00 17.78	1760.22
CI/23-24/1796 19-Feb-2024 FT CHARCOAL 65 x 290 1 23.00 1.90 43.70 0.00 43		
	.70 0.44	43.26
ChallanNo Wise Total: 1 23.00 43.70 0.00 43	.70 0.44	43.26
Employee Name :- BASANT LAL YADAV		
CI/23-24/1797 19-Feb-2024 FT BLUE 230 x 290 1 34.00 2.15 73.10 0.00 73	.10 0.73	72.37
CI/23-24/1797 19-Feb-2024 FT CHARCOAL 65 x 290 2 46.00 1.90 87.40 0.00 87	.40 0.87	86.53
CI/23-24/1797 19-Feb-2024 PT BLUE/BEIGE 220 x 290 1 34.00 2.10 71.40 0.00 71	.40 0.71	70.69
CI/23-24/1797 19-Feb-2024 SF BLUE 220 x 290 6 204.00 2.10 428.40 0.00 428	.40 4.28	424.12
ChallanNo Wise Total: 10 318.00 660.30 0.00 660	.30 6.59	653.71
Employee Name :- DHARAMCHAND		
CI/23-24/1502 02-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72	.60 0.73	71.87
CI/23-24/1502 02-Feb-2024 CL IVORY/BLACK 220 x 280 1 33.00 2.20 72.60 0.00 72	.60 0.73	71.87
CI/23-24/1502 02-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72	.60 0.73	71.87
ChallanNo Wise Total: 3 99.00 217.80 0.00 217	.80 2.19	215.61
Employee Name :- DHARAMCHAND		
Cl/23-24/1507 02-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72		

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1507	02-Feb-2024	CL	IVORY/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1507	02-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1507	02-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	6	199.00		434.40	0.00	434.40	4.35	430.05
Employee Name	:- DHARAMCHAND)										
CI/23-24/1510	02-Feb-2024	CL	IVORY/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1510	02-Feb-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1510	02-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1510	02-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1510	02-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1510	02-Feb-2024	SF	BLUE	220 x 290	12	408.00	2.10	856.80	0.00	856.80	8.57	848.23
CI/23-24/1510	02-Feb-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chall	anNo Wise Total :	25	822.00		1750.70	0.00	1750.70	17.52	1733.18
Employee Name	:- DHARAMCHAND)										
CI/23-24/1513	02-Feb-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1513	02-Feb-2024	SF	GREY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1513	02-Feb-2024	SF	MD.BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1513	02-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
	ChallanNo Wise Total :				17	508.00		999.20	0.00	999.20	9.99	989.21
Employee Name	:- DHARAMCHAND)										
CI/23-24/1516	02-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1516	02-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1516	02-Feb-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
	ChallanNo Wise Total :				7	184.00		400.00	0.00	400.00	4.00	396.00
Employee Name	:- DHARAMCHAND)										
CI/23-24/1569	05-Feb-2024	BD	TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1569	05-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1569	05-Feb-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
CI/23-24/1569	05-Feb-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	lanNo Wise Total :	23	711.00		1544.40	0.00	1544.40	15.44	1528.96
Employee Name	:- DHARAMCHAND											
CI/23-24/1570	05-Feb-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1570	05-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	CL	DK GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1570	05-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1570	05-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1570	05-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1570	05-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1570	05-Feb-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1570	05-Feb-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1570	05-Feb-2024	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1570	05-Feb-2024	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
CI/23-24/1570	05-Feb-2024	SB	LT.GREEN/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chall	lanNo Wise Total :	37	1111.00		2512.30	0.00	2512.30	25.14	2487.16
Employee Name	:- DHARAMCHAND											
CI/23-24/1608	07-Feb-2024	FL	BLACK	55 x 85	27	243.00	1.90	461.70	0.00	461.70	4.62	457.08
CI/23-24/1608	07-Feb-2024	FL	BLACK	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1608	07-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1608	07-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1608	07-Feb-2024	PL	LIGHT GREEN	55 x 145	8	104.00	1.90	197.60	0.00	197.60	1.98	195.62
			Chall	lanNo Wise Total :	42	607.00		1231.60	0.00	1231.60	12.32	1219.28
Employee Name	:- DHARAMCHAND											
CI/23-24/1628	08-Feb-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1628	08-Feb-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1628	08-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1628	08-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1628	08-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	16	521.00		1164.50	0.00	1164.50	11.65	1152.85
Employee Name	:- DHARAMCHAND											
CI/23-24/1629	09-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1629	09-Feb-2024	FL	RUST	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1629	09-Feb-2024	FL	ORANGE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1629	09-Feb-2024	FL	RUST	55 x 85	15	135.00	1.90	256.50	0.00	256.50	2.56	253.94
CI/23-24/1629	09-Feb-2024	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1629	09-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1629	09-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1629	09-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1629	09-Feb-2024	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1629	09-Feb-2024	PL	KHAKI/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
			Cha	llanNo Wise Total :	41	913.00		2034.70	0.00	2034.70	20.35	2014.35
Employee Name	:- DHARAMCHAND	ı										
CI/23-24/1688	12-Feb-2024	AY	BLUE	245 x 345	6	234.00	2.30	538.20	0.00	538.20	5.38	532.82
CI/23-24/1688	12-Feb-2024	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1688	12-Feb-2024	AY	CHARCOAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1688	12-Feb-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.20	8.51	842.69
CI/23-24/1688	12-Feb-2024	CL	IVORY/RED	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	FL	RUST	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1688	12-Feb-2024	FL	CHARCOAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1688	12-Feb-2024	FL	ORANGE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1688	12-Feb-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	PL	GRAPHITE/PEBBLE	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/1688	12-Feb-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1688	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1688	12-Feb-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
C1/23-24/1088			Cha	llanNo Wise Total :	50	1509.00		3252.30	0.00	3252.30	32.51	3219.79
Employee Name	:- DHARAMCHAND	l										
CI/23-24/1689	12-Feb-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1689	12-Feb-2024	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1689	12-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	nallanNo Rec Date Quality Color Size		Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount	
			Chal	lanNo Wise Total :	7	160.00		321.10	0.00	321.10	3.20	317.90
Employee Name :	- DHARAMCHAND											
CI/23-24/1694	12-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	lanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :	- DHARAMCHAND											
CI/23-24/1696	12-Feb-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Chal	lanNo Wise Total :	2	84.00		210.00	0.00	210.00	2.10	207.90
Employee Name :	- DHARAMCHAND											
CI/23-24/1699	12-Feb-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chal	lanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name :	- DHARAMCHAND											
CI/23-24/1742	16-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1742	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1742	16-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1742	16-Feb-2024	BD	FOSSIL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1742	16-Feb-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	lanNo Wise Total :	12	348.00		744.90	0.00	744.90	7.44	737.46
Employee Name :	- DHARAMCHAND											
CI/23-24/1744	16-Feb-2024	CL	TEAL	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/1744	16-Feb-2024	FL	RUST	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1744	16-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1744	16-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1744	16-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1744	16-Feb-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1744	16-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1744	16-Feb-2024	SB	LT.GREEN/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1744	16-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	30	869.00		1806.50	0.00	1806.50	18.05	1788.45
Employee Name :	- DHARAMCHAND											
CI/23-24/1779	19-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
	ChallanNo Wise Total :			1	33.00		72.60	0.00	72.60	0.73	71.87	

EmployeeName :	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Property Name	Employee Name	:- DHARAMCHAND											
Proper Normal	CI/23-24/1798	19-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
C12-24-1884 2-Fe-2-24				Ch	allanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
C123-241894 Q2Feb-204 BD BEIGEBLACK 70.215 4 70.00 1.00 1.01 0.10 1.01 0.10 1.01 0.10 1.01 0.10 1.01 0.10 1.01 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	Employee Name	:- DHARAMCHAND											
Cardinating 30 Bidden Mark 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30 30	CI/23-24/1804	20-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
Part	CI/23-24/1804	20-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
Proper Name FAFDE MINA	CI/23-24/1804	20-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
C12-241487 01-Feb-2024 SF RUST 170 x 170 2 44.00 1.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00				Ch	allanNo Wise Total :	8	161.00		305.90	0.00	305.90	3.05	302.85
Compose Com	Employee Name	:- FARID KHAN											
Employee Name : FARID KHAN C123-24/1490	CI/23-24/1487	01-Feb-2024	SF	RUST	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
C1/23-24/1490 O1-Feb-2024 CL TEAL 230 x 290 1 34.00 2.20 74.80 0.00 74.80 0.75 74.00 Employee Name : FARID KHAN C1/23-24/1496 0.2-Feb-2024 BD BEIGE/BLACK 220 x 280 1 33.00 2.0 72.60 0.00 72.60 0.73 71.87 Employee Name : FARID KHAN C1/23-24/1496 0.2-Feb-2024 KB LTBLUETEAL 225 x 315 2 72.00 21.0 151.20 0.00 151.20 1.3 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9				Ch	allanNo Wise Total :	2	44.00		70.40	0.00	70.40	0.70	69.70
Challano Wise Total 1	Employee Name	:- FARID KHAN											
Employee Name : FARID KHAN C1/23-24/1496	CI/23-24/1490	01-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
C1/23-24/1496 02-Feb-2024 BD BEIGE/BLACK 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87				Ch	allanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
Part	Employee Name	:- FARID KHAN											
Employee Name :- FARID KHAN	CI/23-24/1496	02-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/1497 Q2-Feb-2024 KB LT.BLUE/TEAL 225 x 315 2 72.00 2.10 151.20 0.00 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 151.20 1.51 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.69 149.6				Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total 2 72.00 151.20 0.00 151.20 0.151 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Employee Name	:- FARID KHAN											
Employee Name :- FARID KHAN CV23-24/1498	CI/23-24/1497	02-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1498 02-Feb-2024 CL DK GREEN/IVORY 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 CL DK GREEN 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503.12 CV23-24/1498 02-Feb-2024 CL IVORY/BLACK 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 CV23-24/1498 02-Feb-2024 PL SMOKE/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 71.60 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.00 71.40 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.6				Ch	allanNo Wise Total :	2	72.00		151.20	0.00	151.20	1.51	149.69
CI/23-24/1498 02-Feb-2024 CL DK GREEN/IVORY 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 CL DK GREEN 220 x 280 7 231.00 2.20 508.20 0.00 508.20 5.08 503.12 CV23-24/1498 02-Feb-2024 CL IVORY/BLACK 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 CV23-24/1498 02-Feb-2024 PL SMOKE/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 71.60 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.00 71.40 0.71 70.69 CV23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.00 71.40 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.60 0.71 71.6	Employee Name	:- FARID KHAN											
CI/23-24/1498 02-Feb-2024 CL IVORY/BLACK 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 CI/23-24/1498 02-Feb-2024 PL SMOKE/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 THE PROPRIES OF			CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
Cl/23-24/1498 02-Feb-2024 PL SMOKE/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 Cl/23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 Cl/23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 Cl/23-24/1498 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 Cl/23-24/1498 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 Cl/23-24/1498 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 Cl/23-24/1498 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 Cl/23-24/1498 SF CHARCOAL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 Cl/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 Cl/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 72.60 0.73 71.87 Cl/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1	CI/23-24/1498	02-Feb-2024	CL	DK GREEN	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1498 02-Feb-2024 PL KHAKI/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CI/23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CHARCOAL 220 x 290 1 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.40 71.	CI/23-24/1498	02-Feb-2024	CL	IVORY/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
C1/23-24/1498 02-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 ChallanNo Wise Total: 16 530.00 1159.20 0.00 1159.20 11.59 1147.61 Employee Name: FARID KHAN C1/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87	CI/23-24/1498	02-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total : 16 530.00 1159.20 0.00 1159.20 11.59 1147.61 Employee Name :- FARID KHAN Cl/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87	CI/23-24/1498	02-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Employee Name :- FARID KHAN CI/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87	CI/23-24/1498	02-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1555 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87				Ch	allanNo Wise Total :	16	530.00		1159.20	0.00	1159.20	11.59	1147.61
	Employee Name	:- FARID KHAN											
CI/23-24/1555 03-Feb-2024 CL IVORY/BLACK 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87	CI/23-24/1555	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
	CI/23-24/1555	03-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1555	03-Feb-2024	FL	CHARCOAL	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1555	03-Feb-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1555	03-Feb-2024	PL	CREAM/SAND	245 x 330	16	608.00	2.35	1428.80	0.00	1428.80	14.29	1414.51
CI/23-24/1555	03-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1555	03-Feb-2024	SF	CHARCOAL	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
			Ch	allanNo Wise Total :	32	1138.00		2477.40	0.00	2477.40	24.79	2452.61
Employee Name	:- FARID KHAN											
CI/23-24/1556	03-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1556	03-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
			Ch	allanNo Wise Total :	4	148.00		329.80	0.00	329.80	3.30	326.50
Employee Name	:- FARID KHAN											
CI/23-24/1591	06-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1591	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1591	06-Feb-2024	PL	SMOKE/SAND	95 x 155	27	432.00	1.90	820.80	0.00	820.80	8.21	812.59
			Ch	allanNo Wise Total :	30	497.00		954.20	0.00	954.20	9.55	944.65
Employee Name	:- FARID KHAN											
CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	4	107.00		220.40	0.00	220.40	2.20	218.20
Employee Name	:- FARID KHAN											
CI/23-24/1609	07-Feb-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1609	07-Feb-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
			Ch	allanNo Wise Total :	3	90.00		135.00	0.00	135.00	1.35	133.65
Employee Name	:- FARID KHAN											
CI/23-24/1620	08-Feb-2024	AN	BLANKET	40 x 40	20	100.00	1.90	190.00	0.00	190.00	1.90	188.10
CI/23-24/1620	08-Feb-2024	AN	BLANKET	40 x 40	11	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/1620	08-Feb-2024	FL	CHARCOAL	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1620	08-Feb-2024	FL	DARK BLUE	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1620	08-Feb-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
			Ch	allanNo Wise Total :	35	298.00		509.00	0.00	509.00	5.09	503.91
Employee Name	:- FARID KHAN											
CI/23-24/1685	12-Feb-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1685	12-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1685	12-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1685	12-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1685	12-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	11	373.00		826.30	0.00	826.30	8.26	818.04
Employee Name	:- FARID KHAN											
CI/23-24/1687	12-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- FARID KHAN											
CI/23-24/1709	13-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1709	13-Feb-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1709	13-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Cha	llanNo Wise Total :	12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name	:- FARID KHAN											
CI/23-24/1725	15-Feb-2024	CL	IVORY/RED	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1725	15-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1725	15-Feb-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1725	15-Feb-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1725	15-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1725	15-Feb-2024	SF	CHARCOAL	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
CI/23-24/1725	15-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	13	380.00		799.50	0.00	799.50	8.00	791.50
Employee Name	:- FARID KHAN											
CI/23-24/1726	15-Feb-2024	FT	BLUE	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1726	15-Feb-2024	FT	GRAY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1726	15-Feb-2024	FT	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1726	15-Feb-2024	PT	RED/IVORY	200 x 200	1	26.00	1.50	39.00	0.00	39.00	0.39	38.61
CI/23-24/1726	15-Feb-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1726	15-Feb-2024	SF	GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	llanNo Wise Total :	10	247.00		453.70	0.00	453.70	4.53	449.17
Employee Name	:- FARID KHAN											
CI/23-24/1729	15-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	1	38.00		57.00	0.00	57.00	0.57	56.43
Employee Name	:- FARID KHAN											
CI/23-24/1752	16-Feb-2024	AN	BLANKET	40 x 40	3	15.00	1.90	28.50	0.00	28.50	0.28	28.22
CI/23-24/1752	16-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
				ChallanNo Wise Total :	6	60.00		114.00	0.00	114.00	1.14	112.86
Employee Name	:- FARID KHAN											
CI/23-24/1753	16-Feb-2024	BD	FOSSIL	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
				ChallanNo Wise Total :	9	171.00		324.90	0.00	324.90	3.25	321.65
Employee Name	:- FARID KHAN											
CI/23-24/1754	16-Feb-2024	FT	BLUE	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1754	16-Feb-2024	FT	BLUE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1754	16-Feb-2024	FT	GRAY	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
				ChallanNo Wise Total :	12	138.00		262.20	0.00	262.20	2.62	259.58
Employee Name	:- FARID KHAN											
CI/23-24/1769	17-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1769	17-Feb-2024	BD	FOSSIL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
				ChallanNo Wise Total :	4	76.00		144.40	0.00	144.40	1.44	142.96
Employee Name	:- FARID KHAN											
CI/23-24/1787	19-Feb-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
				ChallanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name	:- FARID KHAN											
CI/23-24/1788	19-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1788	19-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1788	19-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1788	19-Feb-2024	FL	CHARCOAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1788	19-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1788	19-Feb-2024	SF	CHARCOAL	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
CI/23-24/1788	19-Feb-2024	SF	RUST	220 x 220	3	87.00	1.50	130.50	0.00	130.50	1.30	129.20
CI/23-24/1788	19-Feb-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1788	19-Feb-2024	WS	CREAM	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
				ChallanNo Wise Total :	43	1234.00		2533.10	0.00	2533.10	25.33	2507.77

C1/23-24/1789 19-Feb-2024 FT CIIARCOAL 55 x 85 5 45.00 1.90 85.50 0.00 85.50 0.00 102.60 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	17 16.93 86 84.64 19 216.31 73 71.87 90 287.50 103.95 73 71.87 89 88.41 89 88.41
CU23-24/1789 19-Feb-2024 FT CHARCOAL 55 x 85 5 45.00 190 85.50 0.00 85.50 0.00 102.60 1	36 84.64 30 101.5° 19 216.31 73 71.87 90 287.50 103.95 73 71.87 89 88.41 68 265.22
ChallanNo Wise Total: 6 54.00 102.60 100.00 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102.60 102	19 216.31 73 71.87 90 287.50 95 103.95 73 71.87 89 88.41 68 265.22
Employee Name :- MAINUDEEN	19 216.31 73 71.87 90 287.50 103.95 73 71.87 89 88.41 68 265.22
CI/23-24/1488 01-Feb-2024 CL IVORY/GREY 140 x 215 5 115.00 1.90 218.50 0.00 218.50 2 CI/23-24/1488 01-Feb-2024 CL IVORY/BLACK 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0 CI/23-24/1488 01-Feb-2024 CL IVORY/GREY 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2 CI/23-24/1488 01-Feb-2024 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1 CI/23-24/1488 01-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0 CI/23-24/1488 01-Feb-2024 PL CREAM/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CI/23-24/1488 01-Feb-2024 PL KHAKUSAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CI/23-24/1488 01-Feb-2024 PL KHAKUSAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 ChallanNo Wise Total: 16 507.00 1116.30 0.00 1116.30 11 Employee Name :- MAINUDEEN CI/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 89.30 0 CI/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CI/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 89.30 0 CI/23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Employee Name :- MAINUDEEN CI/23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Employee Name :- MAINUDEEN CI/23-24/1491 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CI/23-24/1491 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CI/23-24/1491 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CI/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 131.10 1	73 71.87 90 287.50 95 103.95 73 71.87 89 88.41 68 265.22
C1/23-24/1488 01-Feb-2024 CL IVORY/BLACK 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0 C1/23-24/1488 01-Feb-2024 CL IVORY/GREY 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2 C1/23-24/1488 01-Feb-2024 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1 C1/23-24/1488 01-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0 C1/23-24/1488 01-Feb-2024 PL CREAM/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1488 01-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 C1/23-24/1488 01-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 C1/23-24/1490 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 C1/23-24/1491 01-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 C1/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 C1/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 C1/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 131.10 11	73 71.87 90 287.50 95 103.95 73 71.87 89 88.41 68 265.22
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CU23-24/1488 01-Feb-2024 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1 CU23-24/1488 01-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0 CU23-24/1488 01-Feb-2024 PL CREAM/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CU23-24/1488 01-Feb-2024 PL KHAKU/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 CU23-24/1488 01-Feb-2024 PL KHAKU/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 ChallanNo Wise Total: 16 507.00 1116.30 0.00 1116.30 11 Employee Name: - MAINUDEEN CU23-24/1489 01-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0 CU23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CU23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CU23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 Employee Name: - MAINUDEEN CU23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Employee Name: - MAINUDEEN CU23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 CU23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CU23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 CU23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 CU23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 13.10 11	05 103.95 73 71.87 89 88.41 68 265.22
CU23-24/1488 01-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 CU23-24/1488 01-Feb-2024 PL CREAM/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.00 CU23-24/1488 01-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 3 114.00 2.35 267.90 0.00 1116.30 11 CENTRAL SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 3 114.00 2.35 267.90 0.00 1116.30 11 CENTRAL SAND 245 x 330 1 1 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 1 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 1 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 1 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 1 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.00 2.35 267.90 0.00 267.90 2 CENTRAL SAND 245 x 330 2 2.00 2.00 2.00 2.00 2.00 2.00 2.0	73 71.87 89 88.41 68 265.22
CIV23-24/1488 01-Feb-2024 PL CREAM/SAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 CIV23-24/1488 01-Feb-2024 PL KHAKUSAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2 ChallanNo Wise Total: 16 507.00 1116.30 0.00 1116.30 11 Employee Name: MAINUDEEN CIV23-24/1489 01-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0.00 CIV23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.00 ChallanNo Wise Total: 3 84.00 176.70 0.00 176.70 1 Employee Name: MAINUDEEN CIV23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 Employee Name: MAINUDEEN CIV23-24/1489 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 CIV23-24/158 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 CIV23-24/1588 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 CIV23-24/1588 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.00 CIV23-24/1588 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.00 CIV23-24/1588 03-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 131.10 1.00 CIV23-24/1588 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.00	89 88.41 668 265.22
Cl/23-24/1488 01-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2	58 265.22
ChallanNo Wise Total 16 507.00 1116.30 0.00 1116.30 11	
Employee Name :- MAINUDEEN CI/23-24/1489	
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Cl/23-24/1489 01-Feb-2024 BD BEIGE/BLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0 ChallanNo Wise Total: 3 84.00 176.70 0.00 176.70 1 Employee Name: MAINUDEEN Cl/23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Employee Name: MAINUDEEN Cl/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 Cl/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Cl/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Cl/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Cl/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	
ChallanNo Wise Total 3 84.00 176.70 0.00 176.70 1	86.53
Employee Name :- MAINUDEEN C1/23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 ChallanNo Wise Total : 1 23.00 43.70 0.00 43.70 0.00 43.70 0 Employee Name :- MAINUDEEN C1/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 C1/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 C1/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	89 88.41
CI/23-24/1491 01-Feb-2024 CL IVORY/GREY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 Employee Name: - MAINUDEEN CI/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 CI/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 CI/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	76 174.94
ChallanNo Wise Total: 1 23.00 43.70 0.00 43.70 0 Employee Name: - MAINUDEEN Cl/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 Cl/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 Cl/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	
Employee Name :- MAINUDEEN CI/23-24/1548	44 43.26
CI/23-24/1548 03-Feb-2024 CL BROWN/IVORY 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3 CI/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CI/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	14 43.20
CI/23-24/1548 03-Feb-2024 CL IVORY/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0 CI/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	
CI/23-24/1548 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1	53 359.37
	44 43.26
CI/23-24/1548 03-Feb-2024 WS CREAM 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0	31 129.79
	73 71.87
CI/23-24/1548 03-Feb-2024 WS GREY/CREAM 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1	143.75
ChallanNo Wise Total: 12 356.00 755.60 0.00 755.60 7	56 748.0
Employee Name :- MAINUDEEN	
CI/23-24/1549 03-Feb-2024 SF MD.BLUE 170 x 260 5 140.00 1.90 266.00 0.00 266.00 2	66 263.34
ChallanNo Wise Total: 5 140.00 266.00 0.00 266.00 2	66 263.3
Employee Name :- MAINUDEEN	
CI/23-24/1550 03-Feb-2024 BD BEIGE/BLACK 140 x 215 2 46.00 1.90 87.40 0.00 87.40 0	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1550	21/23-24/1550 03-Feb-2024 BD FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62		
			Cha	allanNo Wise Total :	5	145.00		305.20	0.00	305.20	3.05	302.15
Employee Name	:- MAINUDEEN											
CI/23-24/1658	10-Feb-2024	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1658	10-Feb-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1658	10-Feb-2024	CL	BROWN/IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/1658	10-Feb-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1658	10-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1658	10-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1658	10-Feb-2024	PL	LIGHT GREEN	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1658	10-Feb-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1658	10-Feb-2024	SF	RUST	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Cha	allanNo Wise Total :	24	802.00		1747.70	0.00	1747.70	17.48	1730.22
Employee Name	:- MAINUDEEN											
CI/23-24/1659	10-Feb-2024	SF	MD.BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Cha	allanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name	:- MAINUDEEN											
CI/23-24/1677	12-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1677	12-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1677	12-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1677	12-Feb-2024	FL	LIGHT GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1677	12-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	8	226.00		469.00	0.00	469.00	4.69	464.31
Employee Name	:- MAINUDEEN											
CI/23-24/1678	12-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Cha	allanNo Wise Total :	3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name	:- MAINUDEEN											
CI/23-24/1679	12-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			Cha	allanNo Wise Total :	2	44.00		83.60	0.00	83.60	0.84	82.76
Employee Name	:- MAINUDEEN											
CI/23-24/1717	14-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cha	allanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95

C123-241795 19-Feb-2024 PL FOGWHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45 1.45	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C423-241795 19-Feb-2024 PL FOG-WHEAT 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 1.60 1.00 1.00 25.50 2.00 2.55 2.00 2.00 25.50 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.55 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Employee Name	:- MAINUDEEN											
C123-241/195 94-ph-2024 NF	CI/23-24/1795	19-Feb-2024	FL	LIGHT GRAY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
ChallanNo Wise Total: 7 226,00 476,40 0,00 476,40 4.77 4.78	CI/23-24/1795	19-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
Employee Name : NISHAR ANSHARI CI23-24/1600 07-Feb-2024 BD BEIGEBLACK 245 x330 I 38.00 2.35 89.30 0.00 89.30 0.89	CI/23-24/1795	19-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
C123-241600 O7-Feb-2024 BD BEIGEBLACK 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89				Ch	allanNo Wise Total :	7	226.00		476.40	0.00	476.40	4.77	471.63
Part	Employee Name	:- NISHAR ANSHAR	I										
Employee Name :- NISHAR ANSHARI C1/23-24/1601 O7-Feb-2024 BD LIGHT GREY 60 x 105 1 11.00 1.90 20.90 0.00 20.90 0.21 ChallanNo Wise Total: 1 11.00 20.90 0.00 20.90 0.21 Employee Name :- NISHAR ANSHARI C1/23-24/1602 O7-Feb-2024 BD BEIGE/BLACK 70 x 285 6 138.00 1.90 262.20 0.00 334.40 3.34 3.34 3.34 C1/23-24/1602 O7-Feb-2024 BD BEIGE/BLACK 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.02 2.02 ChallanNo Wise Total: 22 314.00 596.60 0.00 596.60 5.96 5.96 Employee Name :- NISHAR ANSHARI C1/23-24/1603 O7-Feb-2024 KB RED 225 x 315 4 144.00 2.10 302.40 0.00 302.40 3.02 2.02 Employee Name :- NISHAR ANSHARI C1/23-24/1636 O9-Feb-2024 XB RED 225 x 315 1 4 144.00 2.10 302.40 0.00 302.40 3.02 2.02 Employee Name :- NISHAR ANSHARI C1/23-24/1636 O9-Feb-2024 PL KIHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2.02 C1/23-24/1636 O9-Feb-2024 PL KIHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2.02 C1/23-24/1638 O9-Feb-2024 BD TEAL 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2.02 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 146.30 0.00 146.30 1.46 1.00 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 146.30 0.00 147.90 1.18 1.00 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 143.70 0.00 143.70 0.44 0.00 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 146.30 0.00 147.90 0.14 0.00 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 143.70 0.00 147.90 0.14 0.00 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140 x 215 1 22.00 1.90 147.90 0.00 179.90 11.80 11 C1/23-24/1638 O9-Feb-2024 BD BEIGE/BLACK 140	CI/23-24/1600	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
C123-24/1601 O7-Feb-2024 BD LIGHT GREY 60 x 105 1 11.00 1.90 20.90 0.00 20.90 0.21				Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total 1	Employee Name	:- NISHAR ANSHAR	I										
Employee Name :- NISHAR ANSHARI CIV23-24/1602 07-Fcb-2024 BD	CI/23-24/1601	07-Feb-2024	BD	LIGHT GREY	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
C1/23-24/1602 07-Feb-2024 BD BEIGE/BLACK 70 x 285 6 138.00 1.90 334.40 0.00 334.40 3.34 3.34 C1/23-24/1602 07-Feb-2024 BD BEIGE/BLACK 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2 2 ChallanNo Wise Total: 22 314.00 596.60 0.00 596.60 5.96 5.96 5.96 5.96 5.96 5.96 5.96 5.96				Ch	allanNo Wise Total :	1	11.00		20.90	0.00	20.90	0.21	20.69
C1/23-24/1602 O7-Feb-2024 BD BEIGE/BLACK 70 x 285 6 138.00 1.90 262.20 0.00 262.20 2.62 2	Employee Name	:- NISHAR ANSHAR	I										
ChallanNo Wise Total: 22 314.00 596.60 0.00 596.60 5.96 5.96 5.96	CI/23-24/1602	07-Feb-2024	BD	LIGHT GREY	60 x 105	16	176.00	1.90	334.40	0.00	334.40	3.34	331.06
Employee Name :- NISHAR ANSHARI	CI/23-24/1602	07-Feb-2024	BD	BEIGE/BLACK	70 x 285	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
Cl/23-24/1603 O7-Feb-2024 KB RED 225 x 315 4 144.00 2.10 302.40 0.00 302.40 3.02 2				Ch	allanNo Wise Total :	22	314.00		596.60	0.00	596.60	5.96	590.64
ChallanNo Wise Total: 4	Employee Name	:- NISHAR ANSHAR	I										
Employee Name :- NISHAR ANSHARI CI/23-24/1636	CI/23-24/1603	07-Feb-2024	KB	RED	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
Cl/23-24/1636 09-Feb-2024 AY CHARCOAL 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 Cl/23-24/1636 09-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2 ChallanNo Wise Total: 4 137.00 311.60 0.00 311.60 3.12 3 Employee Name :- NISHAR ANSHARI Cl/23-24/1638 09-Feb-2024 BD TEAL 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2 Cl/23-24/1638 09-Feb-2024 BD LIGHT GREY 60 x 105 7 77.00 1.90 146.30 0.00 146.30 1.46 1.6 Cl/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 4.6 Cl/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 116 ChallanNo Wise Total : 38 835.00 1637.80 0.00 1637.80 16.38 16 Employee Name :- OSAMA Cl/23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.50				Ch	allanNo Wise Total :	4	144.00		302.40	0.00	302.40	3.02	299.38
CIV23-24/1636 09-Feb-2024 PL KHAKI/SAND 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2 ChallanNo Wise Total: 4 137.00 311.60 0.00 311.60 3.12 3 Employee Name: - NISHAR ANSHARI CIV23-24/1638 09-Feb-2024 BD TEAL 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2 CIV23-24/1638 09-Feb-2024 BD LIGHT GREY 60 x 105 7 77.00 1.90 146.30 0.00 146.30 1.46 1.00 CIV23-24/1638 09-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 0.00 CIV23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 11.00 ChallanNo Wise Total: 38 835.00 1637.80 0.00 1637.80 16.38 16.00 Employee Name: - OSAMA CIV23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.50	Employee Name	:- NISHAR ANSHAR	I										
ChallanNo Wise Total	CI/23-24/1636	09-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Employee Name :- NISHAR ANSHARI CI/23-24/1638	CI/23-24/1636	09-Feb-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
Cl/23-24/1638 09-Feb-2024 BD TEAL 245 x 330 3 114.00 2.35 267.90 0.00 267.90 2.68 2 Cl/23-24/1638 09-Feb-2024 BD LIGHT GREY 60 x 105 7 77.00 1.90 146.30 0.00 146.30 1.46 1.46 Cl/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 Cl/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 11. ChallanNo Wise Total: 38 835.00 1637.80 0.00 1637.80 16.38 16 Employee Name: OSAMA Cl/23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.50				Ch	allanNo Wise Total :	4	137.00		311.60	0.00	311.60	3.12	308.48
CI/23-24/1638 09-Feb-2024 BD LIGHT GREY 60 x 105 7 77.00 1.90 146.30 0.00 146.30 1.46 146.30 CI/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 CI/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 11.80 11.80 CI/23-24/1638 09-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.31 1.31 1.31	Employee Name	:- NISHAR ANSHAR	I										
CI/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 CI/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 11637.80 CI/23-24/1638 CI/23-24/1638 CI/23-24/1638 CI/23-24/1638 CI/23-24/1638 CI/23-24/1638 CI/23-24/1638 O9-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.31 1.31	CI/23-24/1638	09-Feb-2024	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1638 09-Feb-2024 BD BEIGE/BLACK 70 x 285 27 621.00 1.90 1179.90 0.00 1179.90 11.80 11.80 11.80	CI/23-24/1638	09-Feb-2024	BD	LIGHT GREY	60 x 105	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
ChallanNo Wise Total: 38 835.00 1637.80 0.00 1637.80 16.38 16 Employee Name :- OSAMA Cl/23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.31	CI/23-24/1638	09-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Employee Name :- OSAMA CI/23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.31	CI/23-24/1638	09-Feb-2024	BD	BEIGE/BLACK	70 x 285	27	621.00	1.90	1179.90	0.00	1179.90	11.80	1168.10
CI/23-24/1540 03-Feb-2024 CL IVORY/GREY 140 x 215 3 69.00 1.90 131.10 0.00 131.10 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.00 1.31 1.31				Ch	allanNo Wise Total :	38	835.00		1637.80	0.00	1637.80	16.38	1621.42
	Employee Name	:- OSAMA						_					
CI/23-24/1540 03-Feb-2024 CL IVORY/BEIGE 140 x 215 4 92.00 1.90 174.80 0.00 174.80 1.75 I	CI/23-24/1540	03-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
	CI/23-24/1540	03-Feb-2024	CL	IVORY/BEIGE	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1540	03-Feb-2024	CL	IVORY/GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1540	03-Feb-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1540	03-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1540	03-Feb-2024	SB	GREY/MULTI	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/1540	03-Feb-2024	SF	CHARCOAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1540	03-Feb-2024	SF	BLUE	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/1540	03-Feb-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	llanNo Wise Total :	31	763.00		1443.10	0.00	1443.10	14.43	1428.67
Employee Name	:- OSAMA											
CI/23-24/1542	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
			Chal	llanNo Wise Total :	7	161.00		305.90	0.00	305.90	3.06	302.84
Employee Name	:- OSAMA											
CI/23-24/1543	03-Feb-2024	FT	GRAY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1543	03-Feb-2024	FT	BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1543	03-Feb-2024	FT	GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1543	03-Feb-2024	FT	SAGE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
			Chal	llanNo Wise Total :	8	204.00		363.60	0.00	363.60	3.64	359.96
Employee Name	:- OSAMA											
CI/23-24/1560	05-Feb-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1560	05-Feb-2024	CL	IVORY/BEIGE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1560	05-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1560	05-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1560	05-Feb-2024	FL	BLACK	55 x 85	8	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1560	05-Feb-2024	FL	DARK BLUE	55 x 85	30	270.00	1.90	513.00	0.00	513.00	5.13	507.87
CI/23-24/1560	05-Feb-2024	PL	CREAM/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1560	05-Feb-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Chal	llanNo Wise Total :	52	670.00		1273.00	0.00	1273.00	12.72	1260.28
Employee Name	:- OSAMA											
CI/23-24/1561	05-Feb-2024	AN	BLANKET	40 x 40	16	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1561	05-Feb-2024	AN	BLANKET	40 x 40	19	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1561	05-Feb-2024	SB	GREY/MULTI	60 x 170	1	15.00	1.90	28.50	0.00	28.50	0.28	28.22

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1562	05-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1562	05-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1562	05-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
			(ChallanNo Wise Total:	8	161.00		305.90	0.00	305.90	3.05	302.85
Employee Name :- C	OSAMA											
CI/23-24/1586	06-Feb-2024	FT	GRAY	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1586	06-Feb-2024	PT	BLUE/BEIGE	85 x 140	4	60.00	1.90	114.00	0.00	114.00	1.14	112.86
			(ChallanNo Wise Total:	8	136.00		258.40	0.00	258.40	2.58	255.82
Employee Name :- C	OSAMA											
CI/23-24/1587	06-Feb-2024	BD	FOSSIL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			(ChallanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name :- C	OSAMA											
CI/23-24/1588	06-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1588	06-Feb-2024	BD	FOSSIL	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
			(ChallanNo Wise Total:	10	202.00		383.80	0.00	383.80	3.84	379.96
Employee Name :- C	OSAMA											
CI/23-24/1589	06-Feb-2024	CL	GREEN/IVORY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1589	06-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1589	06-Feb-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1589	06-Feb-2024	FL	BLACK	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1589	06-Feb-2024	FL	DARK BLUE	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1589	06-Feb-2024	SB	GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
			(ChallanNo Wise Total :	14	354.00		627.00	0.00	627.00	6.27	620.73
Employee Name :- C	OSAMA											
CI/23-24/1590	06-Feb-2024	SF	RED	140 x 230	10	240.00	2.05	492.00	0.00	492.00	4.92	487.08
CI/23-24/1590	06-Feb-2024	SF	BLUE	140 x 230	12	288.00	2.05	590.40	0.00	590.40	5.90	584.50
			(ChallanNo Wise Total :	22	528.00		1082.40	0.00	1082.40	10.82	1071.58
Employee Name :- C	OSAMA											
CI/23-24/1597	07-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
		_	(ChallanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :- C	OSAMA											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1598	07-Feb-2024	AY	CHARCOAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1598	07-Feb-2024	FL	DARK BLUE	95 x 155	13	208.00	1.90	395.20	0.00	395.20	3.95	391.25
CI/23-24/1598	07-Feb-2024	FL	DARK BLUE	70 x 230	14	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/1598	07-Feb-2024	FL	CHARCOAL	55 x 85	18	162.00	1.90	307.80	0.00	307.80	3.08	304.72
CI/23-24/1598	07-Feb-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1598	07-Feb-2024	PL	LIGHT GREEN	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
			Cl	nallanNo Wise Total :	53	824.00		1565.60	0.00	1565.60	15.66	1549.94
Employee Name	:- OSAMA											
CI/23-24/1610	07-Feb-2024	CL	GREEN/IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cl	nallanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name	:- OSAMA											
CI/23-24/1612	08-Feb-2024	FL	BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1612	08-Feb-2024	FL	DARK BLUE	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1612	08-Feb-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1612	08-Feb-2024	FL	CHARCOAL	40 x 40	6	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1612	08-Feb-2024	FL	BLACK	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
			Cl	nallanNo Wise Total :	32	452.00		858.80	0.00	858.80	8.60	850.20
Employee Name	:- OSAMA											
CI/23-24/1656	10-Feb-2024	PT	BLUE/BEIGE	60 x 260	4	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Cl	nallanNo Wise Total :	4	84.00		159.60	0.00	159.60	1.60	158.00
Employee Name	:- OSAMA											
CI/23-24/1657	10-Feb-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1657	10-Feb-2024	FL	ORANGE	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
CI/23-24/1657	10-Feb-2024	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1657	10-Feb-2024	FL	BLACK	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1657	10-Feb-2024	FL	BLACK	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1657	10-Feb-2024	FL	DARK BLUE	55 x 85	33	297.00	1.90	564.30	0.00	564.30	5.64	558.66
CI/23-24/1657	10-Feb-2024	FL	LIGHT GRAY	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
CI/23-24/1657	10-Feb-2024	SF	RUST	220 x 220	4	116.00	1.50	174.00	0.00	174.00	1.74	172.26
			Cl	nallanNo Wise Total :	67	894.00		1616.20	0.00	1616.20	16.15	1600.05
Employee Name	:- OSAMA											
CI/23-24/1672	12-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1672	12-Feb-2024	BD	BEIGE/BLACK	70 x 215	22	418.00	1.90	794.20	0.00	794.20	7.94	786.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	nallanNo Wise Total :	24	456.00		866.40	0.00	866.40	8.66	857.74
Employee Name	:- OSAMA											
CI/23-24/1673	12-Feb-2024	FL	BEIGE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1673	12-Feb-2024	FL	CHARCOAL	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1673	12-Feb-2024	FL	SMOKE	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1673	12-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1673	12-Feb-2024	FL	DARK BLUE	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1673	12-Feb-2024	PL	GRAPHITE/PEBBL	E 70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Cl	nallanNo Wise Total :	30	543.00		1031.70	0.00	1031.70	10.32	1021.38
Employee Name	:- OSAMA											
CI/23-24/1708	13-Feb-2024	SF	MD.BLUE	140 x 140	19	342.00	1.60	547.20	0.00	547.20	5.47	541.73
CI/23-24/1708	13-Feb-2024	SF	CHARCOAL	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/1708	13-Feb-2024	SF	BLUE	60 x 290	11	253.00	2.05	518.65	0.00	518.65	5.19	513.46
			Cł	nallanNo Wise Total :	34	683.00		1206.65	0.00	1206.65	12.07	1194.58
Employee Name	:- OSAMA											
CI/23-24/1715	14-Feb-2024	AY	CHARCOAL	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/1715	14-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1715	14-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1715	14-Feb-2024	FL	CHARCOAL	70 x 230	7	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1715	14-Feb-2024	SB	GREY/MULTI	60 x 170	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
			Cł	nallanNo Wise Total :	40	891.00		1692.90	0.00	1692.90	16.94	1675.96
Employee Name	:- OSAMA											
CI/23-24/1723	15-Feb-2024	AY	CHARCOAL	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/1723	15-Feb-2024	FL	CHARCOAL	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1723	15-Feb-2024	FL	DARK BLUE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1723	15-Feb-2024	FL	ORANGE	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1723	15-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1723	15-Feb-2024	FL	BEIGE	40 x 40	7	35.00	1.90	66.50	0.00	66.50	0.67	65.83
CI/23-24/1723	15-Feb-2024	FL	LIGHT GRAY	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1723	15-Feb-2024	FL	SMOKE	40 x 40	5	25.00	1.90	47.50	0.00	47.50	0.48	47.02
CI/23-24/1723	15-Feb-2024	FL	BEIGE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1723	15-Feb-2024	FL	SMOKE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1723	15-Feb-2024	SF	CHARCOAL	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1723	15-Feb-2024	SF	CHARCOAL	220 x 220	7	203.00	1.90	385.70	0.00	385.70	3.86	381.84
			Cł	nallanNo Wise Total :	50	727.00		1327.70	0.00	1327.70	13.28	1314.42
Employee Name	:- OSAMA											
CI/23-24/1755	17-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1755	17-Feb-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1755	17-Feb-2024	FL	LIGHT GRAY	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1755	17-Feb-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1755	17-Feb-2024	FL	DARK BLUE	55 x 85	18	162.00	1.90	307.80	0.00	307.80	3.08	304.72
			Ch	nallanNo Wise Total :	43	693.00		1316.70	0.00	1316.70	13.18	1303.52
Employee Name	:- OSAMA											
CI/23-24/1768	17-Feb-2024	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
			Cł	nallanNo Wise Total :	1	20.00		38.00	0.00	38.00	0.38	37.62
Employee Name	:- OSAMA											
CI/23-24/1783	19-Feb-2024	SF	MD.BLUE	200 x 200	3	78.00	1.60	124.80	0.00	124.80	1.25	123.55
-			Ch	nallanNo Wise Total :	3	78.00		124.80	0.00	124.80	1.25	123.55
Employee Name	:- OSAMA											
CI/23-24/1784	19-Feb-2024	FL	LIGHT GRAY	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1784	19-Feb-2024	FL	ORANGE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1784	19-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
			Cl	nallanNo Wise Total :	6	178.00		267.00	0.00	267.00	2.67	264.33
Employee Name	:- OSAMA											
CI/23-24/1785	19-Feb-2024	FL	BEIGE	40 x 40	8	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1785	19-Feb-2024	FL	CHARCOAL	40 x 40	9	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1785	19-Feb-2024	FL	DARK BLUE	40 x 40	42	210.00	1.90	399.00	0.00	399.00	3.99	395.01
CI/23-24/1785	19-Feb-2024	FL	CHARCOAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
			Cł	nallanNo Wise Total :	65	349.00		663.10	0.00	663.10	6.64	656.46
Employee Name	:- OSAMA											
CI/23-24/1802	20-Feb-2024	AY	IVORY/RUST	95 x 155	6	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1802	20-Feb-2024	CL	IVORY/GREY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1802	20-Feb-2024	CL	CHARCOAL/MUL	ΓΙ 40 x 40	7	35.00	2.05	71.75	0.00	71.75	0.72	71.03

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1802	20-Feb-2024	SF	NAVY	85 x 140	23	345.00	2.05	707.25	0.00	707.25	7.07	700.18
CI/23-24/1802	20-Feb-2024	SF	CHARCOAL	85 x 140	28	420.00	2.05	861.00	0.00	861.00	8.61	852.39
CI/23-24/1802	20-Feb-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1802	20-Feb-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1802	20-Feb-2024	SF	RUST	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1802	20-Feb-2024	WS	LT.MOSS/CREAM	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
			Cha	llanNo Wise Total :	87	1242.00		2546.10	0.00	2546.10	25.46	2520.64
Employee Name	:- OSAMA											
CI/23-24/1816	20-Feb-2024	FL	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1816	20-Feb-2024	FL	ORANGE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
			Cha	llanNo Wise Total :	2	60.00		90.00	0.00	90.00	0.90	89.10
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1486	01-Feb-2024	CL	BROWN/IVORY	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1486	01-Feb-2024	SF	RED	60 x 230	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
			Cha	llanNo Wise Total :	8	152.00		311.60	0.00	311.60	3.12	308.48
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1495	02-Feb-2024	SF	BLACK/IVORY	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
			Cha	llanNo Wise Total :	3	45.00		92.25	0.00	92.25	0.92	91.33
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1500	02-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Cha	llanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1501	02-Feb-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1501	02-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
			Cha	llanNo Wise Total :	7	294.00		735.00	0.00	735.00	7.35	727.65
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1505	02-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1505	02-Feb-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1505	02-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1505	02-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1505	02-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1505	02-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	10	279.00		585.00	0.00	585.00	5.86	579.14
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1509	02-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1509	02-Feb-2024	CL	DK GREEN	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1509	02-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	FL	SMOKE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1509	02-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1509	02-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1509	02-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1509	02-Feb-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1509	02-Feb-2024	PL	SMOKE/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1509	02-Feb-2024	PL	SMOKE/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1509	02-Feb-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1509	02-Feb-2024	SF	CHARCOAL	220 x 290	19	646.00	2.10	1356.60	0.00	1356.60	13.57	1343.03
CI/23-24/1509	02-Feb-2024	SF	BLUE	250 x 345	1	39.00	3.00	117.00	0.00	117.00	1.17	115.83
			Chall	anNo Wise Total :	57	1936.00		4341.90	0.00	4341.90	43.44	4298.46
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1511	02-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	8	288.00	3.00	864.00	0.00	864.00	8.64	855.36
CI/23-24/1511	02-Feb-2024	SF	MD.BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
			Chall	anNo Wise Total :	13	428.00		1130.00	0.00	1130.00	11.30	1118.70
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1528	03-Feb-2024	CL	BROWN/IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1528	03-Feb-2024	FL	BEIGE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1528	03-Feb-2024	FL	SMOKE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1528	03-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1528	03-Feb-2024	SF	BLUE	250 x 345	2	78.00	3.00	234.00	0.00	234.00	2.34	231.66
		anNo Wise Total :	14	514.00		1166.40	0.00	1166.40	11.66	1154.74		

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1529	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1529	03-Feb-2024	FL	DARK BLUE	140 x 230	14	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/1529	03-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1529	03-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1529	03-Feb-2024	PL	KHAKI/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1529	03-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1529	03-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1529	03-Feb-2024	SF	CHARCOAL	220 x 290	8	272.00	2.10	571.20	0.00	571.20	5.71	565.49
CI/23-24/1529	03-Feb-2024	SF	BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1529	03-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	35	946.00		1905.00	0.00	1905.00	19.06	1885.94
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1531	03-Feb-2024	SF	GREEN/BEIGE	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1531	03-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	5	113.00		228.30	0.00	228.30	2.29	226.01
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1532	03-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1532	03-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1532	03-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1532	03-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1532	03-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
			Chall	anNo Wise Total :	13	315.00		650.70	0.00	650.70	6.50	644.20
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1544	03-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1551	03-Feb-2024	SF	GOLD	85 x 140	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
			Chall	anNo Wise Total :	6	90.00		184.50	0.00	184.50	1.85	182.65

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1553	03-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1553	03-Feb-2024	BD	LIGHT GREY	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1553	03-Feb-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1553	03-Feb-2024	BD	FOSSIL	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1553	03-Feb-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Chall	anNo Wise Total :	23	629.00		1349.90	0.00	1349.90	13.51	1336.39
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1554	03-Feb-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1554	03-Feb-2024	CL	BROWN/IVORY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1554	03-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1554	03-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1554	03-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1554	03-Feb-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1554	03-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1554	03-Feb-2024	SF	BLUE	250 x 345	2	78.00	3.00	234.00	0.00	234.00	2.34	231.66
			Chall	anNo Wise Total :	16	523.00		1225.30	0.00	1225.30	12.26	1213.04
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1563	05-Feb-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1563	05-Feb-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1563	05-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1563	05-Feb-2024	CL	IVORY/BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1563	05-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1563	05-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1563	05-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1563	05-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1563	05-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1563	05-Feb-2024	SF	BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1563	05-Feb-2024	SF	BLUE	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1563	05-Feb-2024	WS	GREY/CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	anNo Wise Total :	29	893.00		1889.30	0.00	1889.30	18.90	1870.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1564	05-Feb-2024	AY	BLUE	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1564	05-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1564	05-Feb-2024	CL	DK GREEN	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1564	05-Feb-2024	CL	IVORY/RED	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1564	05-Feb-2024	CL	IVORY/GREY	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1564	05-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
			Chal	lanNo Wise Total :	14	415.00		901.30	0.00	901.30	9.01	892.29
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1565	05-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1565	05-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1565	05-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1565	05-Feb-2024	SF	BLUE	220 x 290	1	34.00	3.00	102.00	0.00	102.00	1.02	100.98
			Chal	lanNo Wise Total :	7	204.00		445.40	0.00	445.40	4.46	440.94
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1568	05-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Chal	lanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1573	06-Feb-2024	CL	TEAL	70 x 230	5	100.00	2.05	205.00	0.00	205.00	2.05	202.95
CI/23-24/1573	06-Feb-2024	CL	BROWN/IVORY	60 x 105	12	132.00	2.05	270.60	0.00	270.60	2.71	267.89
CI/23-24/1573	06-Feb-2024	CL	BROWN/IVORY	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1573	06-Feb-2024	SF	CHARCOAL	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1573	06-Feb-2024	SF	CHARCOAL	60 x 230	19	361.00	2.05	740.05	0.00	740.05	7.40	732.65
CI/23-24/1573	06-Feb-2024	WS	BLUE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1573	06-Feb-2024	WS	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	32.80	0.33	32.47
			Chal	lanNo Wise Total :	41	685.00		1398.55	0.00	1398.55	13.99	1384.56
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1579	06-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chal	lanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1599	07-Feb-2024	KB	BEIGE/BLACK	140 x 215	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
			Chal	lanNo Wise Total :	3	69.00		141.45	0.00	141.45	1.41	140.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1613	08-Feb-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	allanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1623	08-Feb-2024	FL	BLACK	70 x 230	10	200.00	1.90	380.00	0.00	380.00	3.80	376.20
CI/23-24/1623	08-Feb-2024	FL	LIGHT GRAY	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1623	08-Feb-2024	FL	TEAL	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
			Cha	allanNo Wise Total :	14	280.00		532.00	0.00	532.00	5.32	526.68
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1624	08-Feb-2024	BD	BEIGE/BLACK	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/1624	08-Feb-2024	BD	FOSSIL	70 x 215	30	570.00	1.90	1083.00	0.00	1083.00	10.83	1072.17
			Cha	allanNo Wise Total :	45	915.00		1738.50	0.00	1738.50	17.39	1721.11
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1631	09-Feb-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1631	09-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	80 x 200	3	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1631	09-Feb-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1631	09-Feb-2024	BD	FOSSIL	70 x 215	7	133.00	1.90	252.70	0.00	252.70	2.53	250.17
CI/23-24/1631	09-Feb-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Cha	allanNo Wise Total :	35	726.00		1399.20	0.00	1399.20	13.99	1385.21
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1632	09-Feb-2024	SF	BEIGE/BROWN	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/1632	09-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cha	allanNo Wise Total :	4	98.00		199.80	0.00	199.80	2.00	197.80
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1633	09-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1633	09-Feb-2024	CL	DK GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1633	09-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1633	09-Feb-2024	CL	IVORY/BEIGE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1633	09-Feb-2024	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1633	09-Feb-2024	FL	DARK BLUE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1633	09-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1633	09-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1633	09-Feb-2024	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1633	09-Feb-2024	SF	RUST	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
			Chall	anNo Wise Total :	32	797.00		1579.00	0.00	1579.00	15.79	1563.21
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1634	09-Feb-2024	CL	TEAL	70 x 230	4	80.00	2.05	164.00	0.00	164.00	1.64	162.36
CI/23-24/1634	09-Feb-2024	CL	BROWN/IVORY	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1634	09-Feb-2024	CL	BROWN/IVORY	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1634	09-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	7	77.00	2.05	157.85	0.00	157.85	1.58	156.27
CI/23-24/1634	09-Feb-2024	CL	BLUE/LT.BLUE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1634	09-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1634	09-Feb-2024	SF	CHARCOAL	170 x 170	4	88.00	2.05	180.40	0.00	180.40	1.80	178.60
CI/23-24/1634	09-Feb-2024	SF	RED	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1634	09-Feb-2024	WS	LT.MOSS/CREAM	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1634	09-Feb-2024	WS	LT.MOSS/CREAM	60 x 105	4	44.00	2.05	90.20	0.00	90.20	0.90	89.30
CI/23-24/1634	09-Feb-2024	WS	BLUE	95 x 155	6	96.00	2.05	196.80	0.00	196.80	1.97	194.83
			Chall	anNo Wise Total :	47	844.00		1718.80	0.00	1718.80	17.19	1701.61
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1640	09-Feb-2024	CL	CHARCOAL/MULTI	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chall	anNo Wise Total :	3	15.00		30.75	0.00	30.75	0.31	30.44
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1650	10-Feb-2024	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1650	10-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	60 x 105	8	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	80 x 200	1	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1650	10-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1650	10-Feb-2024	BD	BEIGE/BLACK	70 x 215	9	171.00	1.90	324.90	0.00	324.90	3.25	321.65
CI/23-24/1650	10-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/22 24/1650	10-Feb-2024	BD	FOSSIL	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1650	10-1 00-2024	DD	TOBBIL	70 X 213	7	70.00	1.70	144.40	0.00	1		

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	35	694.00		1392.40	0.00	1392.40	13.92	1378.48
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1652	10-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Chall	anNo Wise Total :	5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1653	10-Feb-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1653	10-Feb-2024	CL	DK GREEN	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1653	10-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1653	10-Feb-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1653	10-Feb-2024	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1653	10-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1653	10-Feb-2024	PL	GRAPHITE/PEBBLE	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1653	10-Feb-2024	SF	CHARCOAL	220 x 220	3	87.00	1.90	165.30	0.00	165.30	1.65	163.65
CI/23-24/1653	10-Feb-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	24	622.00		1229.60	0.00	1229.60	12.29	1217.31
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1660	12-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1660	12-Feb-2024	WS	MULTI	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
			Chall	anNo Wise Total :	3	42.00		126.00	0.00	126.00	1.26	124.74
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1661	12-Feb-2024	AY	CHARCOAL	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1661	12-Feb-2024	AY	IVORY/RUST	140 x 215	18	414.00	1.90	786.60	0.00	786.60	7.87	778.73
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1661	12-Feb-2024	AY	TAUPE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1661	12-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1661	12-Feb-2024	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1661	12-Feb-2024	CL	DK GREEN	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	CL	BLUE/RUST	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1661	12-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1661	12-Feb-2024	FL	DARK BLUE	140 x 230	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
CI/23-24/1661	12-Feb-2024	FL	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1661	12-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1661	12-Feb-2024	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1661	12-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1661	12-Feb-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1661	12-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1661	12-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
CI/23-24/1661	12-Feb-2024	SF	CHARCOAL	220 x 220	5	145.00	1.90	275.50	0.00	275.50	2.75	272.75
CI/23-24/1661	12-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1661	12-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1661	12-Feb-2024	SF	RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1661	12-Feb-2024	SF	RUST	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
			Ch	allanNo Wise Total :	97	2636.00		5379.35	0.00	5379.35	53.81	5325.54
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1666	12-Feb-2024	SF	MD.GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1666	12-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1666	12-Feb-2024	SF	BLUE	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38
			Ch	allanNo Wise Total :	10	360.00		810.60	0.00	810.60	8.11	802.49
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1667	12-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1667	12-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Ch	allanNo Wise Total :	5	155.00		334.10	0.00	334.10	3.34	330.76
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1701	13-Feb-2024	AY	IVORY/RUST	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1701	13-Feb-2024	AY	TAUPE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1701	13-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/1701	13-Feb-2024	AY	IVORY/TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1701	13-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
								50 60	0.00	72.60	0.72	71.07
CI/23-24/1701	13-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1701 CI/23-24/1701	13-Feb-2024 13-Feb-2024	CL FL	IVORY/GREY BEIGE	220 x 280 140 x 230	3	33.00 72.00	2.20 1.90	136.80	0.00	136.80	1.37	135.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1701	13-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1701	13-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1701	13-Feb-2024	FL	BLACK	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1701	13-Feb-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1701	13-Feb-2024	SF	CHARCOAL	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1701	13-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
				ChallanNo Wise Total :	57	1626.00		3362.10	0.00	3362.10	33.64	3328.46
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1702	13-Feb-2024	SF	MD.GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
				ChallanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	DARK BLUE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1703	13-Feb-2024	WS	NATURAL	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1703	13-Feb-2024	WS	BEIGE/BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1703	13-Feb-2024	WS	BEIGE/BLUE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34
				ChallanNo Wise Total :	8	91.00		273.00	0.00	273.00	2.73	270.27
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1704	13-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1704	13-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	TAUPE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	TAUPE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	GOLD	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	DK GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1704	13-Feb-2024	WS	BROWN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1704	13-Feb-2024	WS	BROWN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
				ChallanNo Wise Total :	12	183.00		549.00	0.00	549.00	5.49	543.51

Page	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount	
CP2-24-1708 15-6-2-104 NB BIGIGERU 14-20 1 20 360 60 60 60 9.08 30.09 78.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09 79.09	Employee Name	:- PRADEEP KUMAI	R PRAJAPA											
Page	CI/23-24/1705	13-Feb-2024	WS	MULTI	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
Part	CI/23-24/1705	13-Feb-2024	WS	BEIGE/BLUE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34	
C125-241719				Chal	anNo Wise Total :	2	31.00		93.00	0.00	93.00	0.93	92.07	
C123-24/179 15-Reb-204 CL BROWNIVORY 60x 105 7 77.0 2.05 15.78 0.00 15.78 0.158 0.158 0.23 22.32 CU23-24/179 15-Reb-2004 CL BLIBERT BLUE 60x 105 1 11.00 2.05 22.55 0.00 27.55 0.23 22.32 CU23-24/179 15-Reb-2004 CL 10 VORV/RED 70x 215 2 38.00 2.05 77.00 0.00 77.00 0.78 0.77.12 CU23-24/179 15-Reb-2004 CL VORV/RED 60x 105 2 2.02 2.02 5.05 4.01 0.04 9.03 0.03 9.03 0.03 0.04 0.04 0.04 8.00 0.00 9.00 0.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 <th< td=""><td>Employee Name</td><td>:- PRADEEP KUMAI</td><td>R PRAJAPA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Employee Name	:- PRADEEP KUMAI	R PRAJAPA											
C122-241719	CI/23-24/1719	15-Feb-2024	CL	TEAL	70 x 230	40	800.00	2.05	1640.00	0.00	1640.00	16.40	1623.60	
C12-2-40719 15-Feb-2024 C1 MORYMED 70 x 215 2 38.0 2.05 77.90 0.00 77.90 0.78 77.12 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.22 1.	CI/23-24/1719	15-Feb-2024	CL	BROWN/IVORY	60 x 105	7	77.00	2.05	157.85	0.00	157.85	1.58	156.27	
C12-2-241719 15-Feb-2024 CL IVORY/RED 70.215 2 38.00 2.05 47.90 47.00 47.00 47.00 C123-241719 15-Feb-2024 CL IVORY/BLACK 60 x 105 4 42.00 2.05 45.10 0.00 45.10 0.45 44.66 C123-241719 15-Feb-2024 CL IVORY/BLACK 95 x 155 2 20.00 2.05 6.06 0.00 6.06 0.06 6.40 C123-241719 15-Feb-2024 CL LTBUEGREY 40 x 40 10 50.00 2.05 6.06 0.00 6.06 0.06 6.04 C123-241719 15-Feb-2024 SF LTPURPLETYORY 115 x 10 3 247.00 20.5 10.03 0.00 10.63 1.06 101.48 C123-241719 15-Feb-2024 SF MDBUE 140 x 10 8 140.00 2.05 10.00 196.50 196.50 10 194.52 1.05 195.50 10.00 195.50 10 <td>CI/23-24/1719</td> <td>15-Feb-2024</td> <td>CL</td> <td>BLUE/LT.BLUE</td> <td>60 x 105</td> <td>1</td> <td>11.00</td> <td>2.05</td> <td>22.55</td> <td>0.00</td> <td>22.55</td> <td>0.23</td> <td>22.32</td>	CI/23-24/1719	15-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32	
C12-2-24/179 15-Feb-204 CL IVORY/BLACK 60 x 105 2 2.02 2.05 4.01 0.00 4.03 0.03 4.03 0.00 9.02 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0.03 0	CI/23-24/1719	15-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12	
C12-2-24/1719 15-Feb-2024 CL IVORY/GREY 6N 105 4 44.00 2.05 60.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1719	15-Feb-2024	CL	IVORY/RED	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12	
C123-24/1719 15-Feb-2024 CL IVORYBLACK 95 x 155 2 32.0 2.05 6.56 0.00 6.56 0.66 6.494 C123-24/1719 15-Feb-2024 CL LTBLUECREY 40 x 40 10 50.00 20.5 10.20 0.00 102.50 10.12 10.148 C123-24/1719 15-Feb-2024 SF LT.PURPLEIVORY 140 x 140 4 90.0 2.05 506.55 0.00 196.80 1.97 194.83 C123-24/1719 15-Feb-2024 SF LT.PURPLEIVORY 140 x 140 4 90.0 2.05 0.00 196.80 1.99 194.75 1.92 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 192.20 194.20 193.20 194.20 194.20 194.20	CI/23-24/1719	15-Feb-2024	CL	IVORY/BLACK	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65	
C1/23-24/1719 15-Feb-2024 CI. LT.BLUEGREY 40 x 40 10 50.0 2.05 10.25 0.00 10.25 1.02 10.13 C1/23-24/1719 15-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501.29 C1/23-24/1719 15-Feb-2024 SF LT.PURPLE/IVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 C1/23-24/1719 15-Feb-2024 SF MD.BULE 140 x 140 x8 44.00 2.05 194.75 0.00 194.75 1.95 192.80 C1/23-24/1719 15-Feb-2024 SF MD.BULE 140 x 230 16 384.00 2.05 787.20 0.00 787.20 7.87 779.33 C1/23-24/1719 15-Feb-2024 SF GHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 0.39 3.83 C1/23-24/1719	CI/23-24/1719	15-Feb-2024	CL	IVORY/GREY	60 x 105	4	44.00	2.05	90.20	0.00	90.20	0.90	89.30	
C1/23-24/1719 15-Feb-2024 SF LT-PURPLETVORY 115 x 170 13 247.00 2.05 506.35 .000 506.35 .000 .003 .010 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012 .012	CI/23-24/1719	15-Feb-2024	CL	IVORY/BLACK	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94	
CLY23-24/1719 LFFeb-2024 SF LTPURPLETVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CV23-24/1719 15-Feb-2024 SF MD.BUE 140 x 140 8 144.00 2.05 295.20 0.00 295.20 2.95 292.25 CV23-24/1719 15-Feb-2024 SF MD.BUE 140 x 230 16 384.00 2.05 787.20 0.00 194.75 1.95 779.33 CV23-24/1719 15-Feb-2024 SF MD.BUE 140 x 230 16 384.00 2.05 787.20 0.00 787.20 7.87 779.33 CV23-24/1719 15-Feb-2024 SF GRERN GACOAL 60 x 230 1 19.00 2.05 147.60 0.00 38.95 0.39 0.18 440.61 20.20 147.60 0.00 442.80 0.00 442.80 0.00 442.80 0.00 442.80 0.00 442.80 0.00 442.80 0.00 442.80	CI/23-24/1719	15-Feb-2024	CL	LT.BLUE/GREY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48	
C1/23-24/1719 15-Feb-2024 SF MD.BLUE 140 x 140 8 144.0 2.05 295.20 0.00 295.20 2.95 292.25 C1/23-24/1719 15-Feb-2024 SF MD.ROSE 115 x 170 5 95.00 2.05 194.75 0.00 194.75 1.95 192.80 C1/23-24/1719 15-Feb-2024 SF MD.BLUE 140 x 230 16 384.00 2.05 787.20 0.00 787.20 7.87 779.33 C1/23-24/1719 15-Feb-2024 SF GREEN 140 x 230 1 19.00 2.05 3.89 0.00 38.95 0.03 38.56 140.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 147.60 0.00 262.20 0.00 147.60 0.00 262.20 0.00 262.20 0.00 262.20 </td <td>CI/23-24/1719</td> <td>15-Feb-2024</td> <td>SF</td> <td>LT.PURPLE/IVORY</td> <td>115 x 170</td> <td>13</td> <td>247.00</td> <td>2.05</td> <td>506.35</td> <td>0.00</td> <td>506.35</td> <td>5.06</td> <td>501.29</td>	CI/23-24/1719	15-Feb-2024	SF	LT.PURPLE/IVORY	115 x 170	13	247.00	2.05	506.35	0.00	506.35	5.06	501.29	
CU23-24/1719 15-Feb-2024 SF MD.ROSE 115 x 170 5 95.00 2.05 194.75 0.00 194.75 1.95 192.80 CU23-24/1719 15-Feb-2024 SF MD.BLUE 140 x 230 16 384.00 2.05 787.20 0.00 787.20 7.87 779.33 CU23-24/1719 15-Feb-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 0.39 38.56 CU23-24/1719 15-Feb-2024 SF GREEN 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 146.12 CU23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 0.02 442.80 0.00 442.80 4.43 483.73 CU23-24/1719 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00	CI/23-24/1719	15-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83	
CV23-24/1719 15-Feb-2024 SF MD.BLUE 140 x 230 16 384.00 2.05 787.20 0.00 787.20 7.87 779.33 CV23-24/1719 15-Feb-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 0.39 38.56 CV23-24/1719 15-Feb-2024 SF GREEN 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 146.12 CV23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 6.23 6.23 616.97 CV23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 269.00 251.25 0.00 623.20 6.23 6.23 616.97 CV23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 269.00 20.00 0.00 623.20 0.00 623.20 0.00 623.20 0.00 623	CI/23-24/1719	15-Feb-2024	SF	MD.BLUE	140 x 140	8	144.00	2.05	295.20	0.00	295.20	2.95	292.25	
CV23-24/1719 15-Feb-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 0.39 38.56 CV23-24/1719 15-Feb-2024 SF GREEN 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 146.12 CV23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 6.23 6.23 616.97 CV23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 6.23 6.23 616.97 CV23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 216.00 2.05 623.20 0.00 42.80 43.33 43.83 TABLE F. C. 2024 SF RUST 140 x 230 9 216.00 3.00 27.00 0.00 27.00 0.27 0.27 26.73 <th colsp<="" td=""><td>CI/23-24/1719</td><td>15-Feb-2024</td><td>SF</td><td>MD.ROSE</td><td>115 x 170</td><td>5</td><td>95.00</td><td>2.05</td><td>194.75</td><td>0.00</td><td>194.75</td><td>1.95</td><td>192.80</td></th>	<td>CI/23-24/1719</td> <td>15-Feb-2024</td> <td>SF</td> <td>MD.ROSE</td> <td>115 x 170</td> <td>5</td> <td>95.00</td> <td>2.05</td> <td>194.75</td> <td>0.00</td> <td>194.75</td> <td>1.95</td> <td>192.80</td>	CI/23-24/1719	15-Feb-2024	SF	MD.ROSE	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
C1/23-24/1719 15-Feb-2024 SF GREEN 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 146.12 C1/23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 6.23 616.97 C1/23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 216.00 2.05 442.80 0.00 442.80 4.43 438.37 Employee Name: - PRADEEP KUMAR PRAJAPA C1/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 C1/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 0.27 26.73 C1/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 <td>CI/23-24/1719</td> <td>15-Feb-2024</td> <td>SF</td> <td>MD.BLUE</td> <td>140 x 230</td> <td>16</td> <td>384.00</td> <td>2.05</td> <td>787.20</td> <td>0.00</td> <td>787.20</td> <td>7.87</td> <td>779.33</td>	CI/23-24/1719	15-Feb-2024	SF	MD.BLUE	140 x 230	16	384.00	2.05	787.20	0.00	787.20	7.87	779.33	
CV23-24/1719 15-Feb-2024 SF BLUE 115 x 170 16 304.00 2.05 623.20 0.00 623.20 6.23 6.23 616.97 CV23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 216.00 2.05 442.80 0.00 442.80 4.33 438.37 Employee Name: -PRADEEP KUMAR PRAJAPA CV23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 0.27 26.73 CV23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 0.27 26.73 CV23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 0.27 26.73 CV23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00	CI/23-24/1719	15-Feb-2024	SF	CHARCOAL	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56	
CIV23-24/1719 15-Feb-2024 SF RUST 140 x 230 9 216.00 2.05 442.80 0.00 442.80 4.43 438.37	CI/23-24/1719	15-Feb-2024	SF	GREEN	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12	
ChallanNo Wise Total 145 2689.00 5512.45 0.00 5512.45 55.13 5457.32	CI/23-24/1719	15-Feb-2024	SF	BLUE	115 x 170	16	304.00	2.05	623.20	0.00	623.20	6.23	616.97	
Employee Name :- PRADEEP KUMAR PRAJAPA CU23-24/1728	CI/23-24/1719	15-Feb-2024	SF	RUST	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37	
CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 26.73				Chal	anNo Wise Total :	145	2689.00		5512.45	0.00	5512.45	55.13	5457.32	
Cl/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 Cl/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 26.73	Employee Name	:- PRADEEP KUMAI	R PRAJAPA											
CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 26.73	CI/23-24/1728	15-Feb-2024	WS	CHARCOAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.73	CI/23-24/1728	15-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
CI/23-24/1728 15-Feb-2024 WS GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 26.73	CI/23-24/1728	15-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73	CI/23-24/1728	15-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
CI/23-24/1728 15-Feb-2024 WS CHARCOAL 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73	CI/23-24/1728	15-Feb-2024		GRAY		1	9.00	3.00		0.00	27.00		26.73	
CI/23-24/1728 15-Feb-2024 WS IVORY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73 CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73	CI/23-24/1728					1	9.00	3.00	27.00	0.00	27.00		26.73	
CI/23-24/1728 15-Feb-2024 WS DARK BLUE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.73	CI/23-24/1728					1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
	CI/23-24/1728	15-Feb-2024	WS	DARK BLUE		1	9.00	3.00	27.00	0.00	27.00	0.27	26.73	
	CI/23-24/1728	15-Feb-2024		NATURAL		1	24.00	3.00	72.00	0.00	72.00		71.28	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(ChallanNo Wise Total:	9	96.00		288.00	0.00	288.00	2.88	285.12
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1732	16-Feb-2024	AY	IVORY/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1732	16-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1732	16-Feb-2024	AY	TAUPE	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1732	16-Feb-2024	AY	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1732	16-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1732	16-Feb-2024	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1732	16-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	CL	TEAL/BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1732	16-Feb-2024	FL	BEIGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1732	16-Feb-2024	FL	BEIGE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1732	16-Feb-2024	FL	CHARCOAL	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1732	16-Feb-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1732	16-Feb-2024	FL	ORANGE	230 x 315	13	468.00	2.10	982.80	0.00	982.80	9.83	972.97
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1732	16-Feb-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1732	16-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1732	16-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			(ChallanNo Wise Total :	48	1543.00		3282.60	0.00	3282.60	32.85	3249.75
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1733	16-Feb-2024	BD	LIGHT GREY	140 x 215	13	299.00	1.90	568.10	0.00	568.10	5.68	562.42
CI/23-24/1733	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1733	16-Feb-2024	BD	BEIGE/BLACK	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
			(ChallanNo Wise Total :	18	381.00		741.00	0.00	741.00	7.41	733.59
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1734	16-Feb-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			(ChallanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1735	16-Feb-2024	WS	RUST	40 x 40	2	10.00	3.00	30.00	0.00	30.00	0.30	29.70
CI/23-24/1735	16-Feb-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1735	16-Feb-2024	WS	MULTI	230 x 290	1	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/1735	16-Feb-2024	WS	GOLD	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
				ChallanNo Wise Total :	5	80.00		240.00	0.00	240.00	2.40	237.60
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1757	17-Feb-2024	AY	IVORY/RUST	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	140 x 215	12	276.00	1.90	524.40	0.00	524.40	5.24	519.16
CI/23-24/1757	17-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1757	17-Feb-2024	AY	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1757	17-Feb-2024	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1757	17-Feb-2024	CL	BLUE/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1757	17-Feb-2024	FL	DARK BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1757	17-Feb-2024	FL	ORANGE	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1757	17-Feb-2024	FL	BEIGE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1757	17-Feb-2024	FL	DARK BLUE	70 x 230	8	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1757	17-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1757	17-Feb-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1757	17-Feb-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1757	17-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1757	17-Feb-2024	SF	RUST	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/1757	17-Feb-2024	SF	RUST	285 x 285	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1757	17-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
				ChallanNo Wise Total :	69	1945.00		4069.80	0.00	4069.80	40.70	4029.10
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1760	17-Feb-2024	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1760	17-Feb-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
				ChallanNo Wise Total :	2	68.00		144.50	0.00	144.50	1.44	143.06
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1770	17-Feb-2024	SF	MD.BLUE	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1770	17-Feb-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74

C1222-41771	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-241771				(ChallanNo Wise Total :	6	192.00		392.00	0.00	392.00	3.92	388.08
C122-241711	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CE23-2417171 17-Feb-2024 AY IVONEYTEAL 220 x280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 1	CI/23-24/1771	17-Feb-2024	AY	IVORY/RUST	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CE23-2417171 17-Feb-2024 AY 17AIPF 220 x 280 1 33.00 2.0 72.60 0.00 72.60 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43	CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	140 x 215	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CE22-241711 7-Feb-2024	CI/23-24/1771	17-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CE23-241771 17-Feb-2024 AY IVORYTEAL 245 x 345 3 117.00 2.30 2.60 0.00 2.60 0.00 4.00 4.00 4.00 4.00 4.00 4.00 4	CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C123-241771	CI/23-24/1771	17-Feb-2024	AY	TAUPE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
C123-241771 17-Feb-2024	CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
C123-24/171	CI/23-24/1771	17-Feb-2024	AY	IVORY/TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
C123-24/1771	CI/23-24/1771	17-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
C123-241771 17-Feb-2024 FL SMOKE 140 x230 1 240 190 4560 0.00 4560 0.04 456. C123-241771 17-Feb-2024 FL BEIGE 70 x230 1 20.00 190 38.00 0.00 38.00 3.8 37. C123-241771 17-Feb-2024 FL DARK BLUE 70 x230 4 8.00 0.00 152.00 0.00 152.00 1.52 0.50 0.523-241771 17-Feb-2024 FL FL FOGWHEAT 245 x330 1 8.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 152.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1771	17-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
C123-241771 17-Feb-2024 FL BEIGE 70 x 230 1 20.00 1.90 38.00 0.00 38.00 0.38 37. C123-241771 17-Feb-2024 FL DARK BLUE 70 x 230 4 80.00 1.90 152.00 0.00 152.00 1.52 150. C123-241771 17-Feb-2024 PL FOGWHEAT 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88. C123-241771 17-Feb-2024 SF RUST 285 x 285 1 38.00 1.90 1.90 1.90 0.00 1.90 1.90 1.90 1	CI/23-24/1771	17-Feb-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CU23-24/1771	CI/23-24/1771	17-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
C1/23-24/1771	CI/23-24/1771	17-Feb-2024	FL	BEIGE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
C1/23-24/1771	CI/23-24/1771	17-Feb-2024	FL	DARK BLUE	70 x 230	4	80.00	1.90	152.00	0.00	152.00	1.52	150.48
C1/23-24/1771	CI/23-24/1771	17-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total: 46 1297.00 2699.50 0.00 2699.50 26.99 2672.	CI/23-24/1771	17-Feb-2024	SF	RUST	285 x 285	1	38.00	1.90	72.20	0.00	72.20	0.72	71.48
Employee Name : - PRADEEP KUMAR PRAJAPA CU23-24/1772	CI/23-24/1771	17-Feb-2024	SF	RUST	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.0 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.21 20.0 CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.21 20.0 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00				(ChallanNo Wise Total :	46	1297.00		2699.50	0.00	2699.50	26.99	2672.51
CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.01 27.00 0.21 20. CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20. CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20. CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 20. CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.02 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.01 20. 0.21 20. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	CI/23-24/1772	17-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
Ct/23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.0 Ct/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.01 21.00 0.21 20.0 Ct/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 21.00 0.21 20.0 Ct/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 27.00 0.00 27.00 0.00 27.00 0.21 20.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.0 Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
Ct/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20. Ct/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 20. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26. Ct/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CIV23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.5 CIV23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.5 CIV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	CI/23-24/1772	17-Feb-2024	SF	SAGE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.00 CI/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 20.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 179.40 1.79 179.40 CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.79 179.40 1.	CI/23-24/1772	17-Feb-2024	SF	SAGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.00 27.00 0.27 26.00 CI/23-24/1772 T-Feb-2024 SF BEIGE 55 x 85 1 9.00 82.00 246.00 0.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 246.00 24	CI/23-24/1772	17-Feb-2024	SF	WHITE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 20.00 CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27	CI/23-24/1772	17-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 26.50	CI/23-24/1772	17-Feb-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
ChallanNo Wise Total: 10 82.00 246.00 0.00 246.00 2.46 243. Employee Name :- PRADEEP KUMAR PRAJAPA CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40	CI/23-24/1772	17-Feb-2024	SF	BEIGE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
Employee Name :- PRADEEP KUMAR PRAJAPA CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.40	CI/23-24/1772	17-Feb-2024	SF	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 177.00				(ChallanNo Wise Total :	10	82.00		246.00	0.00	246.00	2.46	243.54
	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1790 19-Feb-2024 CL TEAL 230 x 290 1 34.00 2.20 74.80 0.00 74.80 0.75 74.80	CI/23-24/1790	19-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
	CI/23-24/1790	19-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1790	19-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1790	19-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1790	19-Feb-2024	SF	RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			(ChallanNo Wise Total :	7	255.00		576.80	0.00	576.80	5.77	571.03
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1791	19-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1791	19-Feb-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	216.60	2.17	214.43
CI/23-24/1791	19-Feb-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1791	19-Feb-2024	BD	FOSSIL	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
			(ChallanNo Wise Total:	25	713.00		1528.40	0.00	1528.40	15.29	1513.11
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1792	19-Feb-2024	KB	RED	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1792	19-Feb-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			(ChallanNo Wise Total:	2	70.00		147.00	0.00	147.00	1.47	145.53
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1800	19-Feb-2024	WS	WHITE	140 x 200	1	22.00	3.00	66.00	0.00	66.00	0.66	65.34
			(ChallanNo Wise Total :	1	22.00		66.00	0.00	66.00	0.66	65.34
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1805	20-Feb-2024	AY	MULTI	140 x 215	2	46.00	3.00	138.00	0.00	138.00	1.38	136.62
CI/23-24/1805	20-Feb-2024	AY	BEIGE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1805	20-Feb-2024	SF	GRAY	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1805	20-Feb-2024	SF	WHITE	30 x 85	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/1805	20-Feb-2024	SF	GRAY	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.99	98.01
CI/23-24/1805	20-Feb-2024	TP	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	TP	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	GRAY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1805	20-Feb-2024	WS	GRAY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	NATURAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1805	20-Feb-2024	WS	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1805	20-Feb-2024	WS	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	TAUPE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1805	20-Feb-2024	WS	BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	SILVER	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	SILVER	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	LIGHT GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	LIGHT GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	BEIGE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1805	20-Feb-2024	WS	BEIGE	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
			Cha	allanNo Wise Total :	38	471.00		1413.00	0.00	1413.00	14.13	1398.87
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1807	20-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1807	20-Feb-2024	CL	BROWN/IVORY	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/1807	20-Feb-2024	CL	BLUE/RUST	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1807	20-Feb-2024	CL	IVORY/RED	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
			Cha	allanNo Wise Total :	16	136.00		278.80	0.00	278.80	2.79	276.01
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	245 x 345	4	156.00	2.30	358.80	0.00	358.80	3.59	355.21
CI/23-24/1808	20-Feb-2024	AY	IVORY/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1808	20-Feb-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/1808	20-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	CL	IVORY/GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50

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C422441688 2P4-Pe2Q4 PL C426AHSAND 95 x 155 1 1,00 1,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C122-24108	CI/23-24/1808	20-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C12-24-1888 Q Feb-204	CI/23-24/1808	20-Feb-2024	PL	CREAM/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
C12-24-1080 2-Feb-2024 PL NAVYSILVE 140 x 215 1 230 1.90 43.70 0.40 43.70 2.18 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 2.01 0.00 2.01 2.01 2.01 2.01 0.00 2.01 0.00 2.01 0.00 2.01 0.00 2.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	CI/23-24/1808	20-Feb-2024	PL	SMOKE/SAND	55 x 145	2	26.00	1.90	49.40	0.00	49.40	0.49	48.91
C123-241088 Q-Feb-2024 PL KHAKISANI 220 x 280 3 99.0 2.20 207.00 217.00 0.00 207.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	CI/23-24/1808	20-Feb-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CP23-24/1888 20-Feb-2024 P. KHAKUSAND 245 x 330 1 38,00 2.55 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 08,00 <td>CI/23-24/1808</td> <td>20-Feb-2024</td> <td>PL</td> <td>NAVY/SILVER</td> <td>140 x 215</td> <td>1</td> <td>23.00</td> <td>1.90</td> <td>43.70</td> <td>0.00</td> <td>43.70</td> <td>0.44</td> <td>43.26</td>	CI/23-24/1808	20-Feb-2024	PL	NAVY/SILVER	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CH23-24/1080 QL CHAKUSAND 26 x 375 1 42 0 25 0 10.00 10.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.0	CI/23-24/1808	20-Feb-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
Property	CI/23-24/1808	20-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
Employee Name : PR-DEFF PK UMAR PR-DEF PK UMAR PK UMA	CI/23-24/1808	20-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
C12-2-241899				Chall	lanNo Wise Total :	40	1220.00		2640.50	0.00	2640.50	26.41	2614.09
Challe	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
Employee Name : PRADEEP KUMAR PRAJAPA C1723-24/1810 20-Feb-2024 8F 17.PURPLETVORY 220 x 290 2 68.00 2.10 142.80 0.00 285.60 2.86 282.74 142.30 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80 142.80	CI/23-24/1809	20-Feb-2024	SF	RUST	285 x 285	8	304.00	1.90	577.60	0.00	577.60	5.78	571.82
C12-2-4/1810 20-Feb-2024 SF GREY 220 x 290 2 68.00 2.10 142.80 0.00 142.80 1.43 141.37				Chall	lanNo Wise Total :	8	304.00		577.60	0.00	577.60	5.78	571.82
C1/23-24/1810 QFeb-2024 SF LT-PURPLETVORY 20 x 990 2 68.00 2.10 142.80 0.00 142.80 1.43 143.37 C1/23-24/1810 20 Feb-2024 SF GREY 220 x 290 2 68.00 2.10 142.80 0.00 142.80 1.43 141.37 Employee Name: - PLADEEP KUMAR PRAJERS C1/23-24/1819 20 Feb-2024 WS BEIGE/BLUE 70 x 115 1 12.00 3.00 3.00 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60 3.60	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
C1/23-24/1810 20-Feb-2024 SF QREY 220 x 290 2 68.00 2.10 142.80 0.00 142.80 143 141.37 Image: Calibratian State Calibrat	CI/23-24/1810	20-Feb-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
Challan Wise Total 8 272.00 571.20 0.00 571.20 0.70 571.20 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70 0.70	CI/23-24/1810	20-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
Employee Name : PRADEEP KUMAR PRAJAPA C1/23-24/1819	CI/23-24/1810	20-Feb-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
C1/23-24/1819 20-Feb-2024 WS BEIGE/BLUE 70 x 115 1 12.00 3.00 36.00 0.00 36.00 0.36 0.36 35.64				Chall	lanNo Wise Total :	8	272.00		571.20	0.00	571.20	5.72	565.48
ChallanNo Wise Total 1 12.00 36.00 0.00 36.00 0.36 0.36 35.64	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
Employee Name : PRADEEP KUMAR PRAJAPA	CI/23-24/1819	20-Feb-2024	WS	BEIGE/BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1822 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.				Chall	lanNo Wise Total :	1	12.00		36.00	0.00	36.00	0.36	35.64
C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1492 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70 0.00 43.70	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
C1/23-24/1822 21-Feb-2024 BD BEIGE/BLACK 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 ChallanNo Wise Total: 3 65.00 123.50 0.00 123.50 1.24 122.26 Employee Name: - RAMNARESH PRAJAPATI C1/23-24/1492 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 Employee Name: - RAMNARESH PRAJAPATI C1/23-24/1493 02-Feb-2024 BD TEAL 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.81	CI/23-24/1822	21-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total: 3 65.00 123.50 0.00 123.50 1.24 122.26	CI/23-24/1822	21-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Employee Name :- RAMNARESH PRAJAPATI CI/23-24/1492 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 c1/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 c1/23-24/1492 cross the second of	CI/23-24/1822	21-Feb-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1492 01-Feb-2024 CL BROWN/IVORY 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CI/23-24/1492 CL SCHARL STORM STO				Chall	lanNo Wise Total :	3	65.00		123.50	0.00	123.50	1.24	122.26
Cl/23-24/1492 01-Feb-2024 CL IVORY/RUST 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 Cl/23-24/1492 02-Feb-2024 BD TEAL 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.81	Employee Name	:- RAMNARESH PRA	AJAPATI										
ChallanNo Wise Total: 2 46.00 87.40 0.00 87.40 0.88 86.52 Employee Name :- RAMNARESH PRAJAPATI Cl/23-24/1493 02-Feb-2024 BD TEAL 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.81	CI/23-24/1492	01-Feb-2024	CL	BROWN/IVORY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
Employee Name :- RAMNARESH PRAJAPATI CI/23-24/1493 02-Feb-2024 BD TEAL 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.81	CI/23-24/1492	01-Feb-2024	CL	IVORY/RUST	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1493 02-Feb-2024 BD TEAL 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 176.81				Chall	lanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.88	86.52
	Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1493 02-Feb-2024 BD LIGHT GREY 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41	CI/23-24/1493	02-Feb-2024	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
	CI/23-24/1493	02-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1494	02-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1494	02-Feb-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1494	02-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1494	02-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1494	02-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chal	llanNo Wise Total :	10	343.00		774.40	0.00	774.40	7.75	766.65
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1499	02-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
			Chal	llanNo Wise Total :	6	204.00		428.40	0.00	428.40	4.28	424.12
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1533	03-Feb-2024	BD	TEAL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1533	03-Feb-2024	BD	LIGHT GREY	80 x 200	3	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/1533	03-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1533	03-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1533	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chal	llanNo Wise Total :	14	344.00		704.90	0.00	704.90	7.05	697.85
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1534	03-Feb-2024	FT	GRAY/MULTI	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1534	03-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Chal	llanNo Wise Total :	4	96.00		182.40	0.00	182.40	1.83	180.57
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1535	03-Feb-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	149.60	1.50	148.10
CI/23-24/1535	03-Feb-2024	CL	IVORY/RED	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1535	03-Feb-2024	CL	IVORY/BEIGE	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1535	03-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1535	03-Feb-2024	FL	DARK BLUE	140 x 230	5	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1535	03-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1535	03-Feb-2024	PL	FOG/WHEAT	245 x 330	8	304.00	2.35	714.40	0.00	714.40	7.14	707.26
CI/23-24/1535	03-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1535	03-Feb-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	27	853.00		1873.30	0.00	1873.30	18.74	1854.56
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1539	03-Feb-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Ch	allanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1572	06-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1574	06-Feb-2024	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1574	06-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1574	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	6	172.00		361.00	0.00	361.00	3.60	357.40
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1618	08-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1618	08-Feb-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
			Ch	allanNo Wise Total :	7	261.00		608.40	0.00	608.40	6.09	602.31
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1619	08-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1619	08-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Ch	allanNo Wise Total :	5	190.00		446.50	0.00	446.50	4.46	442.04
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1622	08-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1639	09-Feb-2024	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
CI/23-24/1639	09-Feb-2024	BD	BEIGE/BLACK	70 x 215	21	399.00	1.90	758.10	0.00	758.10	7.58	750.52
			Ch	allanNo Wise Total :	29	551.00		1046.90	0.00	1046.90	10.47	1036.43
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1649	10-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/1649	10-Feb-2024	CL	BLUE/RUST	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1649	10-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1649	10-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	5	166.00		365.20	0.00	365.20	3.66	361.54
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1683	12-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1683	12-Feb-2024	PL	FOG/WHEAT	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1683	12-Feb-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1683	12-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	12	416.00		938.00	0.00	938.00	9.39	928.61
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1684	12-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1684	12-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1684	12-Feb-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
			Chall	anNo Wise Total :	8	259.00		577.60	0.00	577.60	5.78	571.82
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1686	12-Feb-2024	SF	GREEN	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chall	anNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1716	14-Feb-2024	AY	IVORY/TEAL	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1716	14-Feb-2024	AY	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1716	14-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1716	14-Feb-2024	FL	DARK BLUE	140 x 230	12	288.00	1.90	547.20	0.00	547.20	5.47	541.73
CI/23-24/1716	14-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1716	14-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	anNo Wise Total :	25	709.00		1462.80	0.00	1462.80	14.64	1448.16
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1722	15-Feb-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1722	15-Feb-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Chall	anNo Wise Total :	4	96.00		182.40	0.00	182.40	1.83	180.57
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1740	16-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1740	16-Feb-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1740	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	12	293.00		583.70	0.00	583.70	5.84	577.86
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1741	16-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1741	16-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1741	16-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1741	16-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1741	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	12	404.00		893.30	0.00	893.30	8.93	884.37
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1758	17-Feb-2024	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00	7.48	740.52
CI/23-24/1758	17-Feb-2024	CL	GREEN/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1758	17-Feb-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1758	17-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1758	17-Feb-2024	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1758	17-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Ch	allanNo Wise Total :	19	615.00		1333.60	0.00	1333.60	13.35	1320.25
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1759	17-Feb-2024	SF	GREEN	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Ch	allanNo Wise Total :	5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1773	17-Feb-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1773	17-Feb-2024	BD	LIGHT GREY	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1773	17-Feb-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1773	17-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	60 x 105	5	55.00	1.90	104.50	0.00	104.50	1.04	103.46
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1773	17-Feb-2024	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Ch	allanNo Wise Total :	31	756.00		1552.50	0.00	1552.50	15.51	1536.99
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1774	17-Feb-2024	AY	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1774	17-Feb-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Ch	allanNo Wise Total :	5	135.00		256.50	0.00	256.50	2.57	253.93
Employee Name :	- RAMPYARE BIND)										
CI/23-24/1690	12-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1690	12-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1690	12-Feb-2024	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	3	114.00		267.90	0.00	267.90	2.67	265.23
Employee Name :	- RAMPYARE BIND)										
CI/23-24/1691	12-Feb-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- SUBHASH CHANI	ORA YADAV										
CI/23-24/1481	01-Feb-2024	SF	RUST	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
			Ch	allanNo Wise Total :	4	88.00		140.80	0.00	140.80	1.41	139.39
Employee Name :	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1482	01-Feb-2024	FT	BLUE	230 x 290	3	102.00	2.15	219.30	0.00	219.30	2.19	217.11
			Ch	allanNo Wise Total :	3	102.00		219.30	0.00	219.30	2.19	217.11
Employee Name :	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1483	01-Feb-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.20	6.73	666.47
CI/23-24/1483	01-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1483	01-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1483	01-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	16	572.00		1298.30	0.00	1298.30	12.97	1285.33
Employee Name :	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1525	03-Feb-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	allanNo Wise Total :	3	69.00		131.10	0.00	131.10	1.31	129.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1526	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1526	03-Feb-2024	FL	BLACK	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1526	03-Feb-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	allanNo Wise Total :	6	218.00		437.80	0.00	437.80	4.38	433.42
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1552	03-Feb-2024	HD	IVORY	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	ORANGE	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	NATURAL	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1552	03-Feb-2024	HD	ORANGE	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
			Cha	allanNo Wise Total :	4	36.00		216.00	0.00	216.00	2.16	213.84
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1557	03-Feb-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1557	03-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	allanNo Wise Total :	7	231.00		508.20	0.00	508.20	5.09	503.11
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1558	03-Feb-2024	CL	BROWN/IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1558	03-Feb-2024	CL	IVORY/RUST	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1558	03-Feb-2024	CL	IVORY/BEIGE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1558	03-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1558	03-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	13	434.00		928.20	0.00	928.20	9.28	918.92
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1580	06-Feb-2024	AN	BLANKET	40 x 40	19	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/1580	06-Feb-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1580	06-Feb-2024	CL	IVORY/BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1580	06-Feb-2024	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1580	06-Feb-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Ch	allanNo Wise Total :	32	515.00		1041.50	0.00	1041.50	10.42	1031.08
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1582	06-Feb-2024	BD	FOSSIL	70 x 215	20	380.00	1.90	722.00	0.00	722.00	7.22	714.78
			Cha	allanNo Wise Total :	20	380.00		722.00	0.00	722.00	7.22	714.78

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1621	08-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
			Chall	lanNo Wise Total :	2	58.00		87.00	0.00	87.00	0.87	86.13
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/1626	08-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1626	08-Feb-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	70 x 215	14	266.00	1.90	505.40	0.00	505.40	5.05	500.35
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1626	08-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1626	08-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1626	08-Feb-2024	BD	FOSSIL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
			Chall	lanNo Wise Total :	36	871.00		1775.50	0.00	1775.50	17.73	1757.77
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1627	08-Feb-2024	AN	BLANKET	40 x 40	16	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1627	08-Feb-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
			Chall	lanNo Wise Total :	18	112.00		212.80	0.00	212.80	2.13	210.67
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1641	09-Feb-2024	SF	BLUE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Chall	lanNo Wise Total :	5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1645	09-Feb-2024	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1645	09-Feb-2024	BD	FOSSIL	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	lanNo Wise Total :	4	70.00		133.00	0.00	133.00	1.33	131.67
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1646	09-Feb-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1646	09-Feb-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1646	09-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41

CI/23-24/1646 CI/23-24/1646	09-Feb-2024	PL										
CI/23-24/1646		1 L	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
	09-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1646	09-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1646	09-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	10	344.00		764.80	0.00	764.80	7.65	757.15
Employee Name :-	- SUBHASH CHANI	ORA YADAV										,
CI/23-24/1647	09-Feb-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1647	09-Feb-2024	CL	BROWN/IVORY	70 x 215	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1647	09-Feb-2024	SF	BLUE	60 x 230	15	285.00	2.05	584.25	0.00	584.25	5.84	578.41
			Ch	allanNo Wise Total :	24	462.00		947.10	0.00	947.10	9.47	937.63
Employee Name :-	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1648	09-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :-	· SUBHASH CHANI	ORA YADAV										
CI/23-24/1698	12-Feb-2024	FL	DARK BLUE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
			Ch	allanNo Wise Total :	3	90.00		135.00	0.00	135.00	1.35	133.65
Employee Name :-	· SUBHASH CHANI	ORA YADAV										
CI/23-24/1714	14-Feb-2024	AY	CHARCOAL	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1714	14-Feb-2024	AY	IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1714	14-Feb-2024	AY	BLUE	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1714	14-Feb-2024	CL	TEAL	230 x 290	7	238.00	2.20	523.60	0.00	523.60	5.24	518.36
CI/23-24/1714	14-Feb-2024	CL	DK GREEN	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1714	14-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1714	14-Feb-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1714	14-Feb-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/1714	14-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1714	14-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1714	14-Feb-2024	PL	KHAKI/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1714	14-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1714	14-Feb-2024	SB	GREY/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1714	14-Feb-2024	SF	CHARCOAL	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Ch	allanNo Wise Total :	54	1647.00		3567.60	0.00	3567.60	35.70	3531.90

C123-240T18 15+6-2024 C1. TEAL 2.0 x 200 6 20,000 2.0 448,00 0.00 448,00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-241718 15-Feb-2024 PL LIGHT GREEN 220 x 290 4 3300 230 256 020 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 256 <th< td=""><td>CI/23-24/1718</td><td>15-Feb-2024</td><td>CL</td><td>TEAL</td><td>230 x 290</td><td>6</td><td>204.00</td><td>2.20</td><td>448.80</td><td>0.00</td><td>448.80</td><td>4.49</td><td>444.31</td></th<>	CI/23-24/1718	15-Feb-2024	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
C1723-241718 15-16-2024 81 GRIYMUTI 20 x 290 4 15-00 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 250 25	CI/23-24/1718	15-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CREATED NOT SETTING A STATE OF THE	CI/23-24/1718	15-Feb-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Property	CI/23-24/1718	15-Feb-2024	SB	GREY/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
Proper Name Substitution Subs	CI/23-24/1718	15-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C125-241730 15-Fe-2024 HD VORY 18'S v 28'S 1 31.0 6.0 186.0 0.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0 186.0				Chall	anNo Wise Total :	13	439.00		952.20	0.00	952.20	9.54	942.66
Proper	Employee Name	:- SUBHASH CHANI	ORA YADAV										
Property	CI/23-24/1730	15-Feb-2024	HD	IVORY	185 x 285	1	31.00	6.00	186.00	0.00	186.00	1.86	184.14
CU23-24/1731 15-Feb-2024 IID IVORY 70 x 140 1 14.00 6.00 84.00 0.00 84.00 0.04 144.00 0.00 144.00 0.00 144.00 0.00 144.00 0.00 144.00 0.00 28.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00				Chall	anNo Wise Total :	1	31.00		186.00	0.00	186.00	1.86	184.14
C1/23-24/1731 15-Feb-2024 HD IVORY 140 x 230 1 24.00 6.00 144.00 0.00 144.00 2.28 Employee Name: - SUBHASH CHANDRA YADAV C1/23-24/1743 16-Feb-2024 BD TEAL 265 x 375 2 84.00 2.0 210.00 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.7 0.00 210.00 0.00 210.00 0.00 210.00 0.00 210.00 0.00 210.00 0.00 210.00 0.00 1.05.00 1.05 0.00 1.05.00 1.05 0.00 1.05.00 1.05 0.00 1.05.00 1.05 0.00 1.05.00 1.05 1.05 0.00 2.00 0.00 2.00 0.00 2.00 2.00 2.00 2.00 2.00 2.00	Employee Name	:- SUBHASH CHANI	DRA YADAV										
Challam\o Wise Total 2 38.00 228.00 0.00 228.00 2.28	CI/23-24/1731	15-Feb-2024	HD	IVORY	70 x 140	1	14.00	6.00	84.00	0.00	84.00	0.84	83.16
C1/23-24/1743 16-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 21.00 0.72.60 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.73 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74 0.74	CI/23-24/1731	15-Feb-2024	HD	IVORY	140 x 230	1	24.00	6.00	144.00	0.00	144.00	1.44	142.56
C1/23-24/1743 16-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 C1/23-24/1743 16-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 250 105.00 0.00 150.00 105.00 1.05 C1/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 250 105.00 0.00 532.80 533 C1/23-24/1749 16-Feb-2024 AY CHARCOAL 265 x 375 2 84.00 2.50 25.00 105.00 0.00 210.00 2.10 C1/23-24/1749 16-Feb-2024 CL TEAL 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 C1/23-24/1749 16-Feb-2024 PL FORWHAT 220 x 280 1 10.00 2.50 315.00 0.00 315.00 315.00 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.10 10.				Chall	anNo Wise Total :	2	38.00		228.00	0.00	228.00	2.28	225.72
C1/23-24/1743 16-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23-24/1749 16-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 33.80 5.33 Employee Name: - SUBLASH CHANDRA YADAV C1/23-24/1749 16-Feb-2024 AY CHARCOAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 215.00<	Employee Name	:- SUBHASH CHANI	DRA YADAV										
C1/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 C1/23 -24/1743 16-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	CI/23-24/1743	16-Feb-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
Cl/23-24/1743 16-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 5.33 Employee Name: - SUBHASH CHANDRA YADAV Cl/23-24/1749 16-Feb-2024 AY CHARCOAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 Cl/23-24/1749 16-Feb-2024 AY CHARCOAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 Cl/23-24/1749 16-Feb-2024 CL TEAL 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 Cl/23-24/1749 16-Feb-2024 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 315.00 0.73 Cl/23-24/1749 16-Feb-2024 PL KHAK//SAND 265 x 375 5 210.00 2.50 315.00 0.00 315.00 0.00 325.00 0.25 0.21 214.20 0.0	CI/23-24/1743	16-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
Challand Wise Total: 6 2250 532.80 0.00 532.80 5.33	CI/23-24/1743	16-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
Employee Name :- SUBHASH CHANDRA YADAV CV23-24/1749	CI/23-24/1743	16-Feb-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
Ct/23-24/1749 16-Feb-2024 CL TEAL 170 x 260 2 56.00 1.90 106.40 0.00 210.00 2.10 Ct/23-24/1749 16-Feb-2024 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 Ct/23-24/1749 16-Feb-2024 PL CREAM/SAND 265 x 375 3 126.00 2.50 315.00 0.00 315.00 3.15 Ct/23-24/1749 16-Feb-2024 PL KHAKUSAND 265 x 375 3 126.00 2.50 525.00 0.00 525.00 5.25 Ct/23-24/1749 16-Feb-2024 PL KHAKUSAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 Ct/23-24/1749 16-Feb-2024 PL KHAKUSAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 Ct/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 Ct/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Ct/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Ct/23-24/1749 16-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 Ct/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 333.00 2.20 72.60 0.00 72.60 0.073				Chall	anNo Wise Total :	6	225.00		532.80	0.00	532.80	5.33	527.47
CI/23-24/1749 16-Feb-2024 PL FOG/WHEAT 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CI/23-24/1749 16-Feb-2024 PL CREAM/SAND 265 x 375 3 126.00 2.50 315.00 0.00 315.00 3.15 CI/23-24/1749 16-Feb-2024 PL KHAKI/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 CI/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 CI/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 CI/23-24/1749 16-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 CI/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	Employee Name	:- SUBHASH CHANI	DRA YADAV										
Cl/23-24/1749 16-Feb-2024 PL CREAM/SAND 265 x 375 3 126.00 2.50 315.00 0.00 72.60 0.73 Cl/23-24/1749 16-Feb-2024 PL CREAM/SAND 265 x 375 3 126.00 2.50 315.00 0.00 315.00 3.15 Cl/23-24/1749 16-Feb-2024 PL KHAKI/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 Cl/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 Cl/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Cl/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 3863.00 3.63 Cl/23-24/1749 16-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 Cl/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 333.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73	CI/23-24/1749	16-Feb-2024	AY	CHARCOAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
Cl/23-24/1749 16-Feb-2024 PL CREAM/SAND 265 x 375 3 126.00 2.50 315.00 0.00 315.00 3.15 Cl/23-24/1749 16-Feb-2024 PL KHAKI/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 Cl/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 Cl/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Employee Name: - SUBHASH CHANDRA YADAV Cl/23-24/1766 17-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 Cl/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 70.73	CI/23-24/1749	16-Feb-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
Cl/23-24/1749 16-Feb-2024 PL KHAKI/SAND 265 x 375 5 210.00 2.50 525.00 0.00 525.00 5.25 Cl/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 Cl/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Employee Name :- SUBHASH CHANDRA YADAV Cl/23-24/1766 17-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 Cl/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	CI/23-24/1749	16-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
C1/23-24/1749 16-Feb-2024 SF CHARCOAL 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 C1/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 Employee Name :- SUBHASH CHANDRA YADAV C1/23-24/1766 17-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 C1/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	CI/23-24/1749	16-Feb-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1749 16-Feb-2024 WS CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 CREAM 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 CI/23-24/1749 16-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 CI/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	CI/23-24/1749	16-Feb-2024	PL	KHAKI/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
ChallanNo Wise Total: 21 776.00 1806.20 0.00 1806.20 18.06	CI/23-24/1749	16-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
Employee Name :- SUBHASH CHANDRA YADAV CI/23-24/1766 17-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 CI/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	CI/23-24/1749	16-Feb-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1766 17-Feb-2024 CL TEAL 230 x 290 8 272.00 2.20 598.40 0.00 598.40 5.98 CI/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73				Chall	anNo Wise Total :	21	776.00		1806.20	0.00	1806.20	18.06	1788.14
CI/23-24/1766 17-Feb-2024 CL CHARCOAL/MULTI 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73	Employee Name	:- SUBHASH CHANI	ORA YADAV										
	CI/23-24/1766	17-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1766 17-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71	CI/23-24/1766	17-Feb-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
	CI/23-24/1766	17-Feb-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Cha	llanNo Wise Total :	10	339.00		742.40	0.00	742.40	7.42	734.98
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1767	17-Feb-2024	BD	TEAL	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/1767	17-Feb-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.10	6.25	618.85
CI/23-24/1767	17-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1767	17-Feb-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
			Cha	llanNo Wise Total :	12	441.00		1026.00	0.00	1026.00	10.27	1015.73
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1780	19-Feb-2024	AY	CHARCOAL	140 x 215	20	460.00	1.90	874.00	0.00	874.00	8.74	865.26
CI/23-24/1780	19-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1780	19-Feb-2024	FL	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1780	19-Feb-2024	FL	ORANGE	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1780	19-Feb-2024	SF	CHARCOAL	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
CI/23-24/1780	19-Feb-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1780	19-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
			Cha	llanNo Wise Total :	32	826.00		1495.40	0.00	1495.40	14.95	1480.45
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1781	19-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1782	19-Feb-2024	SF	MD.BLUE	200 x 200	3	78.00	1.60	124.80	0.00	124.80	1.25	123.55
			Cha	llanNo Wise Total :	3	78.00		124.80	0.00	124.80	1.25	123.55
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1786	19-Feb-2024	AY	IVORY	95 x 155	7	112.00	2.05	229.60	0.00	229.60	2.30	227.30
CI/23-24/1786	19-Feb-2024	AY	COLOR/BLOCK 01	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	140 x 140	26	468.00	1.60	748.80	0.00	748.80	7.49	741.31
CI/23-24/1786	19-Feb-2024	SF	NAVY	140 x 140	12	216.00	1.60	345.60	0.00	345.60	3.46	342.14
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	140 x 140	2	36.00	2.05	73.80	0.00	73.80	0.74	73.06
CI/23-24/1786	19-Feb-2024	SF	MD.BLUE	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/1786	19-Feb-2024	SF	MD.ROSE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1786	19-Feb-2024	SF	CHARCOAL	115 x 170	11	209.00	2.05	428.45	0.00	428.45	4.28	424.17
CI/23-24/1786	19-Feb-2024	SF	CHARCOAL	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1786	19-Feb-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	81	1368.00		2496.60	0.00	2496.60	24.97	2471.63
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1817	20-Feb-2024	CL	BROWN/IVORY	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1817	20-Feb-2024	CL	IVORY/RED	40 x 40	3	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chall	anNo Wise Total :	13	65.00		133.25	0.00	133.25	1.33	131.92
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/1818	20-Feb-2024	HD	CREAM	275 x 380	1	43.00	6.00	258.00	0.00	258.00	2.58	255.42
			Chall	anNo Wise Total :	1	43.00		258.00	0.00	258.00	2.58	255.42
Employee Name	- VASIM AHMAD K	THAN										
CI/23-24/1520	02-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1520	02-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	2	56.00		116.30	0.00	116.30	1.17	115.13
Employee Name	- VASIM AHMAD K	THAN										
CI/23-24/1521	02-Feb-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1521	02-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1521	02-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1521	02-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	9	231.00		478.50	0.00	478.50	4.79	473.71
Employee Name	- VASIM AHMAD K	THAN										
CI/23-24/1583	06-Feb-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1583	06-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1583	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1583	06-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1583	06-Feb-2024	SB	GREY/MULTI	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
CI/23-24/1583	06-Feb-2024	SB	GREY/MULTI	85 x 140	12	180.00	1.90	342.00	0.00	342.00	3.42	338.58
CI/23-24/1583	06-Feb-2024	SF	CHARCOAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
			Chall	anNo Wise Total :	32	798.00		1630.80	0.00	1630.80	16.31	1614.49
Employee Name	- VASIM AHMAD K	THAN										
CI/23-24/1584	06-Feb-2024	BD	TEAL	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1584	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1584	06-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	7	251.00		575.00	0.00	575.00	5.75	569.25

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1585	06-Feb-2024	PT	RED/IVORY	200 x 200	4	104.00	1.50	156.00	0.00	156.00	1.56	154.44
			Ch	allanNo Wise Total :	4	104.00		156.00	0.00	156.00	1.56	154.44
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1615	08-Feb-2024	FT	MULTI	230 x 290	1	34.00	2.15	73.10	50.00	23.10	0.23	22.87
			Ch	allanNo Wise Total :	1	34.00		73.10	50.00	23.10	0.23	22.87
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1642	09-Feb-2024	KB	LT.RUST/RUST	225 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
			Ch	allanNo Wise Total :	5	180.00		378.00	0.00	378.00	3.78	374.22
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1671	12-Feb-2024	FT	GRAY/MULTI	230 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
CI/23-24/1671	12-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1671	12-Feb-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1671	12-Feb-2024	SF	GREEN	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
			Ch	allanNo Wise Total :	10	340.00		712.30	0.00	712.30	7.12	705.18
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1674	12-Feb-2024	AY	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1674	12-Feb-2024	CL	TEAL	230 x 290	6	204.00	2.20	448.80	0.00	448.80	4.49	444.31
CI/23-24/1674	12-Feb-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1674	12-Feb-2024	CL	GREEN/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1674	12-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1674	12-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1674	12-Feb-2024	SB	GREY/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Ch	allanNo Wise Total :	24	818.00		1799.70	0.00	1799.70	18.00	1781.70
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1675	12-Feb-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
			Ch	allanNo Wise Total :	4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1736	16-Feb-2024	CL	TEAL/BLUE	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1736	16-Feb-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1736	16-Feb-2024	FL	LIGHT GRAY	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1736	16-Feb-2024	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1736	16-Feb-2024	FL	ORANGE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1736	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	25	660.00		1361.10	0.00	1361.10	13.60	1347.50
Employee Name	:- VASIM AHMAD K	CHAN										
CI/23-24/1738	16-Feb-2024	FL	BLACK	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1738	16-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	lanNo Wise Total :	2	54.00		119.70	0.00	119.70	1.19	118.51
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1522	03-Feb-2024	SF	FUSCHIA/PURPLE	215 x 275	3	96.00	1.90	182.40	0.00	182.40	1.82	180.58
			Chall	lanNo Wise Total :	3	96.00		182.40	0.00	182.40	1.82	180.58
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1523	03-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	CL	BROWN/IVORY	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
CI/23-24/1523	03-Feb-2024	CL	DK GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1523	03-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1523	03-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1523	03-Feb-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1523	03-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1523	03-Feb-2024	SF	BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1523	03-Feb-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Chall	lanNo Wise Total :	27	905.00		1988.80	0.00	1988.80	19.90	1968.90
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1524	03-Feb-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1524	03-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1524	03-Feb-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1524	03-Feb-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1524	03-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1524	03-Feb-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	lanNo Wise Total :	12	416.00		938.00	0.00	938.00	9.39	928.61
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1577	06-Feb-2024	SF	MD.BLUE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1578	06-Feb-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1578	06-Feb-2024	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00	4.20	415.80
CI/23-24/1578	06-Feb-2024	BD	BEIGE/BLACK	80 x 200	2	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1578	06-Feb-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
			Chall	anNo Wise Total :	13	393.00		887.10	0.00	887.10	8.86	878.24
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1581	06-Feb-2024	CL	BROWN/IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1581	06-Feb-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1581	06-Feb-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1581	06-Feb-2024	PL	SMOKE/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1581	06-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1581	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	15	544.00		1271.20	0.00	1271.20	12.71	1258.49
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1611	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chall	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1630	09-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
CI/23-24/1630	09-Feb-2024	CL	BROWN/IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1630	09-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1630	09-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1630	09-Feb-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1630	09-Feb-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1630	09-Feb-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
CI/23-24/1630	09-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1630	09-Feb-2024	SF	CHARCOAL	220 x 290	20	680.00	2.10	1428.00	0.00	1428.00	14.28	1413.72
CI/23-24/1630	09-Feb-2024	SF	CHARCOAL	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
			Chall	anNo Wise Total :	41	1369.00		2932.95	0.00	2932.95	29.33	2903.62
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1635	09-Feb-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chall	anNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	140 x 215	24	552.00	1.90	1048.80	0.00	1048.80	10.49	1038.31
CI/23-24/1665	12-Feb-2024	AY	TAUPE	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	245 x 345	2	78.00	2.30	179.40	0.00	179.40	1.79	177.61
CI/23-24/1665	12-Feb-2024	AY	IVORY/TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1665	12-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1665	12-Feb-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
			Chall	anNo Wise Total :	45	1146.00		2313.90	0.00	2313.90	23.14	2290.76
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1668	12-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	4	144.00	2.10	302.40	0.00	302.40	3.02	299.38
CI/23-24/1668	12-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1668	12-Feb-2024	SF	IVORY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1668	12-Feb-2024	SF	GREEN	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			Chall	anNo Wise Total :	8	272.00		570.80	0.00	570.80	5.70	565.10
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1669	12-Feb-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1669	12-Feb-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
			Chall	anNo Wise Total :	5	106.00		226.60	0.00	226.60	2.27	224.33
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1700	12-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1777	19-Feb-2024	AY	IVORY/RUST	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	140 x 215	31	713.00	1.90	1354.70	0.00	1354.70	13.55	1341.15
CI/23-24/1777	19-Feb-2024	AY	TAUPE	140 x 215	11	253.00	1.90	480.70	0.00	480.70	4.81	475.89
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	245 x 345	5	195.00	2.30	448.50	0.00	448.50	4.49	444.01
CI/23-24/1777	19-Feb-2024	AY	IVORY/TEAL	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/1777	19-Feb-2024	CL	IVORY/GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1777	19-Feb-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1777	19-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1777	19-Feb-2024	FL	SMOKE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1777	19-Feb-2024	SF	CHARCOAL	250 x 345	5	195.00	2.45	477.75	0.00	477.75	4.78	472.97
				ChallanNo Wise Total :	77	2125.00		4445.95	0.00	4445.95	44.48	4401.47
Employee Name	- VIKASH KUMAR	BIND										
CI/23-24/1778	19-Feb-2024	SF	GREEN	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
				ChallanNo Wise Total :	2	78.00		191.10	0.00	191.10	1.91	189.19
				Grand Total :-	4648	113632.00		237862.65	50.00	237812.65	2378.54	235434.11