

Process Receive Detail

From Date :- 15-Nov-2023 ToDate:- 18-Nov-2023

Print Date :- 04-Dec-2023 & 5:35:53 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/328		Rec Date :- 17-Nov-2023		GroupNo :- 3			
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	ECJV ARO6A	TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0.00	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	44	271.04	18.00	4878.72	0.00	4878.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0.00	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	24	193.92	18.00	3490.56	0.00	3490.56
BD	JV-AR14A2	FOSSIL	REC	140 x 215	14	42.14	18.00	758.52	0.00	758.52
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0.00	503.88
FL	PLAIN	DARK BLUE	REC	200 x 260	9	46.80	18.00	842.40	0.00	842.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	KO-505	NAVY/SILVER	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-511	LIGHT GREEN	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
WS	K793	TEAL/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					187	1107.00		19970.52	0.00	19970.52
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/329		Rec Date :- 17-Nov-2023		GroupNo :- 1			
FL	PLAIN	DARK BLUE	REC	200 x 260	20	104.00	18.00	1872.00	0.00	1872.00
FL	PLAIN	DARK BLUE	REC	55 x 85	6	2.76	18.00	49.68	0.00	49.68
ChallanNo Wise Total :					26	106.76		1921.68	0.00	1921.68
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/330		Rec Date :- 17-Nov-2023		GroupNo :- 2			
CL	2889	TEAL	REC	170 x 260	24	106.08	19.00	2015.52	0.00	2015.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					24	106.08		2015.52	0.00	2015.52
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/331		Rec Date :- 17-Nov-2023		GroupNo :- 2			
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0.00	839.80
ChallanNo Wise Total :					10	44.20		839.80	0.00	839.80
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/332		Rec Date :- 18-Nov-2023		GroupNo :- 1			
AY	CI-801	BLUE	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
AY	CI-801	IVORY	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					25	248.25		4468.50	0.00	4468.50
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/333		Rec Date :- 18-Nov-2023		GroupNo :- 1			
BD	ECJV ARO6A	TEAL	REC	140 x 215	19	57.19	18.00	1029.42	0.00	1029.42
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	19	57.19	18.00	1029.42	0.00	1029.42
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
BD	JV-AR14A2	FOSSIL	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-86	SMOKE/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-86	SMOKE/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
PL	KO-505	KHAKI/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0.00	1890.72
PL	KO-505	NAVY/SILVER	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	R606	LIGHT GREY	REC	220 x 290	10	63.80	18.00	1148.40	0.00	1148.40
ChallanNo Wise Total :					141	809.22		14583.96	0.00	14583.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/334		Rec Date :- 18-Nov-2023		GroupNo :- 5			
AY	CI-801	BLUE	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	BLUE	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
BD	ECJV ARO6A	TEAL	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	ECJV ARO6A	TEAL	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	25	75.25	18.00	1354.50	0.00	1354.50
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0.00	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	5	9.95	18.00	179.10	0.00	179.10
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV-AR14A2	FOSSIL	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0.00	671.84
FL	PLAIN	DARK BLUE	REC	200 x 260	22	114.40	18.00	2059.20	0.00	2059.20
PL	AK-78	FOG/WHEAT	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0.00	2106.72
PL	AK-82	CREAM/SAND	REC	70 x 215	8	12.00	21.00	252.00	0.00	252.00
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	KO-505	NAVY/SILVER	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
PL	KO-511	LIGHT GREEN	REC	55 x 145	9	7.11	18.00	127.98	0.00	127.98
SB	CI-12003	BEIGE/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					271	1260.36		22888.76	0.00	22888.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/335		Rec Date :- 18-Nov-2023		GroupNo :- 1			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	DARK BLUE	REC	200 x 260	2	10.40	18.00	187.20	0.00	187.20
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	R606	LIGHT GREY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					38	238.14		4286.52	0.00	4286.52
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/336		Rec Date :- 18-Nov-2023		GroupNo :- 3			
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	ECJV ARO6A	TEAL	REC	70 x 215	10	15.00	21.00	315.00	0.00	315.00
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0.00	1123.20
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-78	FOG/WHEAT	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	60 x 105	12	7.56	21.00	158.76	0.00	158.76
PL	KO-511	LIGHT GREEN	REC	55 x 145	2	1.58	18.00	28.44	0.00	28.44
ChallanNo Wise Total :					77	260.89		4820.46	0.00	4820.46
Employee Name :- C.I. UNIT-I			ChallanNo :- CI/23-24/337		Rec Date :- 18-Nov-2023		GroupNo :- 1			
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
C.I. UNIT-I Total :					800	4187.06		75906.60	0.00	75906.60
Grand Total :-					800	4187.06		75906.60	0.00	75906.60