

Process Receive Detail

From Date :- 01-Dec-2023 ToDate:- 27-Dec-2023

Print Date :- 27-Dec-2023 & 2:42:46 pm

Company Name :- VIKRAM CARPETS

Process Name :- FULL FINISHING

Employee Name :- IMTIAZ ALI,			Challan No. : VC/23-24/295								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
02-Dec-2023											
VCH162001,	ALL LOOP	VCT-40987	MULTI	REC	4.10 x 7.04	1	3.9300	100.00	393.00	0.00	393.00
Employee Name :- IMTIAZ ALI,			Challan No. : VC/23-24/300								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
09-Dec-2023											
VCH160119,	ALL LOOP	VCT-40839	OLIVE/GREEN	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160135,	ALL LOOP	VCT-40847	METAL	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160121,	ALL LOOP	VCT-40840	AQUA	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160148,	LOOP & CUT	VCT-40859	GREEN	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160129,	ALL LOOP	VCT-40844	GREEN	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
Employee Name :- IMTIAZ ALI,			Challan No. : VC/23-24/305								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
18-Dec-2023											
VCH162845,	LOOP & CUT	VCT-40866	NAVY	REC	4.10 x 7.04	1	3.9300	105.00	412.65	0.00	412.65
IMTIAZ ALI, Total :						7	10.0600		1047.65	0.00	1047.65
Employee Name :- IRFAN ALI,			Challan No. : VC/23-24/298								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
09-Dec-2023											
VCH161991,	ALL LOOP	VCT-40963	GREY	REC	4.10 x 7.04	1	3.9300	100.00	393.00	0.00	393.00
VCH161999,	ALL LOOP	VCT-41034	BEIGE	REC	4.10 x 7.04	1	3.9300	100.00	393.00	0.00	393.00
Employee Name :- IRFAN ALI,			Challan No. : VC/23-24/299								
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
06-Dec-2023											
VCH160161,	LOOP & CUT	VCT-40865	NAVY	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160141,	LOOP & CUT	VCT-40855	GOLD	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160143,	LOOP & CUT	VCT-40856	OLIVE/GREEN	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160123,	ALL LOOP	VCT-40841	GREY	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160124,	ALL LOOP	VCT-40842	RUST	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160163,	LOOP & CUT	VCT-40866	METAL	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160137,	ALL LOOP	VCT-40848	ORANGE	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160162,	LOOP & CUT	VCT-40866	METAL	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160132,	ALL LOOP	VCT-40846	LIGHT GREY	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00

VCH160116,	ALL LOOP	VCT-40838	GOLD	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160159,	LOOP & CUT	VCT-40864	ARMEY GREEN	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160157,	LOOP & CUT	VCT-40863	LIGHT GREY	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160130,	ALL LOOP	VCT-40845	NAVY	SQUARE	2.00 x 2.00	1	0.4400	100.00	44.00	0.00	44.00
VCH160144,	LOOP & CUT	VCT-40857	RUST	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160152,	LOOP & CUT	VCT-40861	GREY	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160151,	LOOP & CUT	VCT-40860	BURGUNDY	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160147,	LOOP & CUT	VCT-40858	ORANGE	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
VCH160160,	LOOP & CUT	VCT-40865	NAVY	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00
09-Dec-2023											
VCH160154,	LOOP & CUT	VCT-40862	AQUA	SQUARE	2.00 x 2.00	1	0.4400	150.00	66.00	0.00	66.00

Employee Name :- IRFAN ALI,Challan No. : VC/23-24/302

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
16-Dec-2023											
VCH158297,	ALL LOOP	VCT-40509	MULTI	REC	4.10 x 7.04	1	3.9300	100.00	393.00	0.00	393.00

Employee Name :- IRFAN ALI,Challan No. : VC/23-24/303

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
16-Dec-2023											
VCH159746,	LOOP & CUT	VCT-40646	MULTI	REC	4.10 x 7.04	1	3.9300	105.00	412.65	0.00	412.65

Employee Name :- IRFAN ALI,Challan No. : VC/23-24/307

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
18-Dec-2023											
VCH162840,	LOOP & CUT	VCT-40858	ORANGE	REC	4.10 x 7.04	1	3.9300	105.00	412.65	0.00	412.65

IRFAN ALI, Total :2428.01003126.300.003126.30

Employee Name :- JAMEELA BEGUM,Challan No. : VC/23-24/296

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
08-Dec-2023											
VCH162002,	CUT/OVERTUF	VCT-40988	PINK	REC	4.10 x 7.04	1	3.9300	105.00	412.65	0.00	412.65

JAMEELA BEGUM, Total :13.9300412.650.00412.65

Employee Name :- NAZISH BEGAM,Challan No. : VC/23-24/294

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
12-Dec-2023											
VCH156722,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156723,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156718,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156716,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156707,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156713,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156705,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40

VCH156720,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156719,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156704,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156715,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156714,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156717,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156721,	SUMAK 3.5/13	VCS-19734	NAVY	REC	4.10 x 7.10	1	4.2000	62.00	260.40	0.00	260.40
VCH156724,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156735,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156733,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156737,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156725,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156734,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156728,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156731,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156729,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156732,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156730,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156736,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156727,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
VCH156726,	SUMAK 3.5/13	VCS-19734	NAVY	REC	7.09 x 9.09	1	8.3900	62.00	520.18	0.00	520.18
NAZISH BEGAM, Total :						28	176.2600		10928.12	0.00	10928.12

Employee Name :- SHAHABUDDIN,Challan No. : VC/23-24/290

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
05-Dec-2023											
VCH161857,	3/15	VCS-11319	BLEACH	REC	17.11 x 13.08	1	27.2000	155.00	4216.00	0.00	4216.00
VCH162017,	3/15	VCS-11319	BLEACH	SQUARE	1.06 x 1.06	1	0.2500	155.00	38.75	0.00	38.75
VCH162018,	3/15	VCS-11319	BLEACH	SQUARE	1.06 x 1.06	1	0.2500	155.00	38.75	0.00	38.75

Employee Name :- SHAHABUDDIN,Challan No. : VC/23-24/297

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
19-Dec-2023											
VCH161858,	3/15	VCS-11319	BLEACH	REC	13.08 x 14.03	1	21.6300	155.00	3352.65	0.00	3352.65
VCH161859,	3/15	VCS-11319	BLEACH	REC	8.08 x 18.09	1	18.0500	155.00	2797.75	0.00	2797.75
VCH161860,	3/15	VCS-11319	BLEACH	REC	33.06 x 24.03	1	90.2600	155.00	13990.30	0.00	13990.30

SHAHABUDDIN, Total :6157.640024434.200.0024434.20

Grand Total :-66375.900039948.920.0039948.92