Finishing Process Register Detail

Print Date :- 20-Mar-2024 & 2:44:21 pm

From Date :- 01-Feb-2024 ToDate:- 20-Mar-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	oloyee 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	ıllanNo 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	allanNo 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	allanNo 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
			Cha	ıllanNo 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
			Ch	allanNo 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
			Ch	allanNo Wise Total :	50	972.00		1992.60	0.00	1992.60	19.93	1972.67
Employee Name	:- ASHOK YADAV											
CI/23-24/1825	21-Feb-2024	CL	IVORY/RED	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	:- ASHOK YADAV											
CI/23-24/1826	21-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1826	21-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1826	21-Feb-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1826	21-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 :	6	193.00		423.40	0.00	423.40	4.24	419.16
Employee Name	:- ASHOK YADAV											
CI/23-24/1843	23-Feb-2024	KB	LT.BLUE/TEAL	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1843	23-Feb-2024	SF	MD.BLUE	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1843	23-Feb-2024	SF	CHARCOAL	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1843	23-Feb-2024	SF	CHARCOAL	60 x 170	10	150.00	2.05	307.50	0.00	307.50	3.08	304.42
CI/23-24/1843	23-Feb-2024	SF	CHARCOAL	140 x 230	10	240.00	2.05	492.00	0.00	492.00	4.92	487.08
CI/23-24/1843	23-Feb-2024	SF	BLUE	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1843	23-Feb-2024	SF	BLUE	60 x 230	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/1843	23-Feb-2024	SF	BLUE	60 x 110	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/1843	23-Feb-2024	SF	RUST	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1843	23-Feb-2024	SF	RUST	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1843	23-Feb-2024	SF	BLUE	60 x 405	6	186.00	2.05	381.30	0.00	381.30	3.81	377.49
CI/23-24/1843	23-Feb-2024	WS	LT.MOSS/CREAM	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
			Ch	allanNo Wise Total :	51	1090.00		2232.85	0.00	2232.85	22.34	2210.51
Employee Name	:- ASHOK YADAV											
CI/23-24/1856	23-Feb-2024	SF	MD.BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42

Employee Name : ASHOK YADAV	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-24/1877				Chal	lanNo Wise Total :	2	48.00		98.40	0.00	98.40	0.98	97.42
CREANSAM 24-Fe-2024 P.L CREANSAM 265 x 375 3 12-00 2.50 31500 0.00 31500 3150 3150 31500	Employee Name	:- ASHOK YADAV											
C423-24/1877 24-Feb-2024 FL KHAKUSAND 220 x 280 22 66.00 2.20 145.20 0.00 145.20 1.45 0.10 1.45 1	CI/23-24/1877	24-Feb-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
C123-241877 24-Feb-2024 PL LIGHT GREN 245 x 330 1 38.00 2.55 89.30 0.00 89.30 0.89 C123-241877 24-Feb-2024 PL LIGHT GREN 245 x 330 1 38.00 2.55 89.30 0.00 89.30 0.89 C123-241877 24-Feb-2024 PL LIGHT GREN 245 x 330 1 38.00 2.55 89.30 0.00 89.30 0.89 C123-241877 24-Feb-2024 PL C123-241889 24-Feb-2024 C1 TFAL 170 x 260 1 28.00 1.90 53.20 0.60 53.20 0.53 0.23 C123-241889 24-Feb-2024 PL SMOKEN ND 70 x 285 2 46.00 1.90 87.40 0.00 87.40 0.85 0.25 0	CI/23-24/1877	24-Feb-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
C129-24-1877 24-Feb-2024 PL LIGHT GREEN 245 x 330 1 38.00 2.35 89.30 0.00 89.00 9.06	CI/23-24/1877	24-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
Part	CI/23-24/1877	24-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CF12-241889 26-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 CF12-241889 26-Feb-2024 CL GREENIVORY 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 CF12-241889 26-Feb-2024 PL SMOKE/SAND 70 x 285 2 46.00 1.90 87.40 0.00 87.40 0.87 CF123-241889 26-Feb-2024 SR GREYMULTI 60 x 170 2 40.00 1.90 57.00 0.00 57.00 0.57 CF123-241889 26-Feb-2024 SR GREYMULTI 60 x 170 2 30.00 1.90 57.00 0.00 37.00 0.57 CF123-241889 26-Feb-2024 SR RUST 2.20 x 220 SR 21.200 1.90 44.80 0.00 44.08 44.41 4.00	CI/23-24/1877	24-Feb-2024	PL	LIGHT GREEN	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
C1/23-24/1889 26-Feb-2024 CI. TEAL 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 C1/23-24/1889 26-Feb-2024 CL GREENIVORY 140 x 20 1 24.00 1.90 45.60 0.00 45.60 0.46 C1/23-24/1889 26-Feb-2024 PL SMOKESAND 70 x 285 2 46.00 1.90 87.40 0.00 57.40 0.87 C1/23-24/1889 26-Feb-2024 SB GREY/MULTI 60 x 170 2 30.00 1.90 57.00 0.00 57.00 0.57 C1/23-24/1889 26-Feb-2024 SF RUST 220 x 220 8 232.00 1.90 440.80 0.00 440.80 4.41 4 C1/23-24/1889 26-Feb-2024 SF RUST 220 x 220 8 232.00 1.90 440.80 0.00 440.80 4.41 4 C1/23-24/1889 26-Feb-2024 SF RUST 220 x 200 5 170.00 2.10 357.00 0.00 357.00 3.57 3.37 3.37 C1/23-24/1889 26-Feb-2024 SF RUST 220 x 200 5 170.00 2.10 357.00 0.00 194.10 10.41 10.0				Chal	lanNo Wise Total :	10	382.00		906.70	0.00	906.70	9.06	897.64
C1/23-24/1889	Employee Name	:- ASHOK YADAV											
C1/23-24/1889	CI/23-24/1889	26-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
C1/23-24/1889	CI/23-24/1889	26-Feb-2024	CL	GREEN/IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
C1/23-24/1889	CI/23-24/1889	26-Feb-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
Ct/23-24/1889 26-Feb-2024 SF RUST 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 3 ChallanNo Wise Total : 19 530.00 1041.00 0.00 1041.00 10.41 100 10.41 100 10.41 100 100 100 100 100 100 100 100 100 1	CI/23-24/1889	26-Feb-2024	SB	GREY/MULTI	60 x 170	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
ChallanNo Wise Total: 19 S30.00 1041.00 0.00 1041.00 10.41 10.41 10.42	CI/23-24/1889	26-Feb-2024	SF	RUST	220 x 220	8	232.00	1.90	440.80	0.00	440.80	4.41	436.39
Employee Name : - ASHOK YADAV CLV23-24/1890	CI/23-24/1889	26-Feb-2024	SF	RUST	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CLV23-24/1890 26-Feb-2024 FT GRAY 230 x 290 2 68.00 1.90 129.20 0.00 129.20 1.29 1 CLV23-24/1890 26-Feb-2024 SF MD.GREY 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 1 CLV23-24/1890 26-Feb-2024 SF GREY 220 x 290 6 204.00 2.10 428.40 0.00 428.40 4.28 4 CLV23-24/1890 26-Feb-2024 SF LT.PURPLETVORY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 22 CLV23-24/1890 26-Feb-2024 SF GREN 170 x 260 15 420.00 1.90 798.00 0.00 798.00 7.98 7 ChallanNo Wise Total: 28 850.00 1676.20 0.00 1676.20 16.75 16 Employee Name: - ASHOK Y ADAV CLV23-24/1924 28-Feb-2024 SF CHARCOAL 140 x 230 8 192.00 2.05 393.60 0.00 393.60 3.94 3 CLV23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 CLV23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 1791.70 0.00 147.60 1.48 11 CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 393.60 0.00 393.60 3.94 3 CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 460.00 0.00 147.60 1.48 11 CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 53.55 0.00 63.55 0.64 Employee Name: - ASHOK Y ADAV CLV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK Y ADAV				Chal	lanNo Wise Total :	19	530.00		1041.00	0.00	1041.00	10.41	1030.59
CU23-24/1890 26-Feb-2024 SF MD.GREY 170 x 260 2 56.00 1.90 106.40 0.00 106.40 1.06 1 CU23-24/1890 26-Feb-2024 SF GREY 220 x 290 6 204.00 2.10 428.40 0.00 428.40 4.28 4 CU23-24/1890 26-Feb-2024 SF LT.PURPLE/IVORY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 2 CU23-24/1890 26-Feb-2024 SF GREEN 170 x 260 15 420.00 1.90 798.00 0.00 798.00 7.98 7 ChallanNo Wise Total: 28 850.0 1676.20 0.00 1676.20 16.75 16 Employee Name: - ASHOK YADAV CU23-24/1924 28-Feb-2024 SF CHARCOAL 140 x 230 8 192.00 2.05 393.60 0.00 393.60 3.94 3 CU23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 CU23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 11 CU23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CU23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK YADAV CU23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK YADAV CU23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK YADAV CU23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK YADAV	Employee Name	:- ASHOK YADAV											
CV23-24/1890 26-Feb-2024 SF GREY 220 x 290 6 204.00 2.10 428.40 0.00 428.40 4.28 4 CV23-24/1890 26-Feb-2024 SF LT.PURPLE/IVORY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 22 CV23-24/1890 26-Feb-2024 SF GREEN 170 x 260 15 420.00 1.90 798.00 0.00 798.00 7.98 7 ChallanNo Wise Total: 28 850.00 1676.20 0.00 1676.20 16.75 16 Employee Name: - ASHOK YADAV CV23-24/1924 28-Feb-2024 SF CHARCOAL 140 x 230 8 192.00 2.05 393.60 0.00 393.60 3.94 3 CV23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 CV23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 1 CV23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CV23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 CV23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 57.00 0.05 ChallanNo Wise Total: 63 1289.00 2.05 63.55 0.00 57.00 0.57	CI/23-24/1890	26-Feb-2024	FT	GRAY	230 x 290	2	68.00	1.90	129.20	0.00	129.20	1.29	127.91
CI/23-24/1890 26-Feb-2024 SF GREEN 170 x 260 15 420.00 1.90 798.00 0.00 214.20 2.14 22 CI/23-24/1890 26-Feb-2024 SF GREEN 170 x 260 15 420.00 1.90 798.00 0.00 798.00 7.98 7.00 7.00 7.98 7.00 7.00 7.98 7.00 7.98 7.00 7.98 7.00 7.98 7.00 7.98 7.00 7.00 7.98 7.00 7.98 7.00 7.00 7.98 7.00 7.98 7.00 7.98 7.00 7.00 7.98 7.00 7.98 7.00 7.00 7.00 7.00 7.98 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.0	CI/23-24/1890	26-Feb-2024	SF	MD.GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
Cl/23-24/1890 26-Feb-2024 SF GREEN 170 x 260 15 420.00 1.90 798.00 0.00 798.00 7.98 7 ChallanNo Wise Total: 28 850.00 1676.20 0.00 1676.20 16.75 16 Employee Name: - ASHOK YADAV Cl/23-24/1924 28-Feb-2024 SF CHARCOAL 140 x 230 8 192.00 2.05 393.60 0.00 393.60 3.94 3 Cl/23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 Cl/23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 1 Cl/23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 Cl/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 ChallanNo Wise Total: 63 1289.00 2.05 63.55 0.00 63.55 0.64 Employee Name: - ASHOK YADAV Cl/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57	CI/23-24/1890	26-Feb-2024	SF	GREY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
ChallanNo Wise Total 28 850.00 1676.20 0.00 1676.20 16.75 16.7	CI/23-24/1890	26-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
Employee Name :- ASHOK YADAV CI/23-24/1924	CI/23-24/1890	26-Feb-2024	SF	GREEN	170 x 260	15	420.00	1.90	798.00	0.00	798.00	7.98	790.02
CI/23-24/1924 28-Feb-2024 SF CHARCOAL 140 x 230 8 192.00 2.05 393.60 0.00 393.60 3.94 3 CI/23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 CI/23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 1 CI/23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CI/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 ChallanNo Wise Total: 63 1289.00 2642.45 0.00 2642.45 26.44 26 Employee Name: - ASHOK YADAV CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57				Chal	lanNo Wise Total :	28	850.00		1676.20	0.00	1676.20	16.75	1659.45
Cl/23-24/1924 28-Feb-2024 SF CHARCOAL 60 x 230 46 874.00 2.05 1791.70 0.00 1791.70 17.92 17 Cl/23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 1 Cl/23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 Cl/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 ChallanNo Wise Total: 63 1289.00 2642.45 0.00 2642.45 26.44 26 Employee Name: - ASHOK YADAV Cl/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57	Employee Name	:- ASHOK YADAV											
CI/23-24/1924 28-Feb-2024 SF BLUE 140 x 230 3 72.00 2.05 147.60 0.00 147.60 1.48 1 CI/23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CI/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 CI/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 2642.45 26.44 26 CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.00 57.00 0.57	CI/23-24/1924	28-Feb-2024	SF	CHARCOAL	140 x 230	8	192.00	2.05	393.60	0.00	393.60	3.94	389.66
CI/23-24/1924 28-Feb-2024 SF RUST 140 x 230 5 120.00 2.05 246.00 0.00 246.00 2.46 2 CI/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 ChallanNo Wise Total: 63 1289.00 2642.45 0.00 2642.45 26.44 26 Employee Name: - ASHOK YADAV CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57	CI/23-24/1924	28-Feb-2024	SF	CHARCOAL	60 x 230	46	874.00	2.05	1791.70	0.00	1791.70	17.92	1773.78
CI/23-24/1924 28-Feb-2024 SF BLUE 60 x 405 1 31.00 2.05 63.55 0.00 63.55 0.64 ChallanNo Wise Total: 63 1289.00 2642.45 0.00 2642.45 26.44 26 Employee Name: - ASHOK YADAV CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57	CI/23-24/1924	28-Feb-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
ChallanNo Wise Total: 63 1289.00 2642.45 0.00 2642.45 26.44 2665 2014 2617 2617 2617 2617 2617 2617 2617 2617	CI/23-24/1924	28-Feb-2024	SF	RUST	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
Employee Name :- ASHOK YADAV CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57	CI/23-24/1924	28-Feb-2024	SF	BLUE	60 x 405	1	31.00	2.05	63.55	0.00	63.55	0.64	62.91
CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 85 x 140 2 30.00 1.90 57.00 0.00 57.00 0.57				Chal	lanNo Wise Total :	63	1289.00		2642.45	0.00	2642.45	26.44	2616.01
	Employee Name	:- ASHOK YADAV											
CI/23-24/1925 28-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 85.50 0.00 85.50 0.86	CI/23-24/1925	28-Feb-2024	SB	GREY/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
	CI/23-24/1925	28-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1925	28-Feb-2024	SF	RUST	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			Ch	allanNo Wise Total :	7	133.00		252.70	0.00	252.70	2.53	250.17
Employee Name :	- ASHOK YADAV											
CI/23-24/1965	02-Mar-2024	FT	BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1965	02-Mar-2024	FT	BLUE	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1965	02-Mar-2024	PT	NAVY/RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1965	02-Mar-2024	SF	GREEN	220 x 290	14	476.00	2.10	999.60	0.00	999.60	10.00	989.60
			Cł	allanNo Wise Total :	20	660.00		1379.80	0.00	1379.80	13.80	1366.00
Employee Name :	- ASHOK YADAV											
CI/23-24/1966	02-Mar-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1966	02-Mar-2024	PL	LIGHT GREEN	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1966	02-Mar-2024	SB	GREY/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1966	02-Mar-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cł	allanNo Wise Total :	5	173.00		376.10	0.00	376.10	3.76	372.34
Employee Name :	- ASHOK YADAV											
CI/23-24/1967	02-Mar-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1967	02-Mar-2024	SF	CHARCOAL	60 x 230	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
			Cł	allanNo Wise Total :	7	138.00		282.90	0.00	282.90	2.83	280.07
Employee Name :	- ASHOK YADAV											
CI/23-24/1980	04-Mar-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1980	04-Mar-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1980	04-Mar-2024	PL	CREAM/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1980	04-Mar-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1980	04-Mar-2024	SB	GREY/MULTI	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1980	04-Mar-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 :	15	465.00		977.50	0.00	977.50	9.79	967.71
Employee Name :	- ASHOK YADAV											
CI/23-24/1981	04-Mar-2024	FT	GRAY	230 x 290	2	68.00	1.90	129.20	0.00	129.20	1.29	127.91
CI/23-24/1981	04-Mar-2024	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1981	04-Mar-2024	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1981	04-Mar-2024	PT	NAVY/RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cł	allanNo Wise Total :	9	181.00		359.20	0.00	359.20	3.59	355.61

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/2017	09-Mar-2024	SF	LIGHT ROSE	220 x 290	7	238.00	2.10	499.80	0.00	499.80	5.00	494.80
CI/23-24/2017	09-Mar-2024	SF	IVORY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/2017	09-Mar-2024	SF	MD.ROSE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Ch	allanNo Wise Total :	18	612.00		1285.20	0.00	1285.20	12.85	1272.35
Employee Name	:- ASHOK YADAV											
CI/23-24/2018	09-Mar-2024	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/2018	09-Mar-2024	PL	FOG/WHEAT	70 x 215	5	95.00	1.90	180.50	0.00	180.50	1.81	178.69
CI/23-24/2018	09-Mar-2024	PL	FOG/WHEAT	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/2018	09-Mar-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/2018	09-Mar-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/2018	09-Mar-2024	PL	LIGHT GREEN	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/2018	09-Mar-2024	SF	RUST	220 x 220	1	29.00	1.90	55.10	0.00	55.10	0.55	54.55
			Ch	allanNo Wise Total :	21	575.00		1229.30	0.00	1229.30	12.29	1217.01
Employee Name	:- ASHOK YADAV											
CI/23-24/2019	09-Mar-2024	SF	GREY	115 x 170	12	228.00	2.05	467.40	0.00	467.40	4.67	462.73
CI/23-24/2019	09-Mar-2024	SF	GREEN	115 x 170	14	266.00	2.05	545.30	0.00	545.30	5.45	539.85
CI/23-24/2019	09-Mar-2024	SF	GREEN	60 x 170	11	165.00	2.05	338.25	0.00	338.25	3.38	334.87
CI/23-24/2019	09-Mar-2024	SF	BLUE	60 x 230	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2019	09-Mar-2024	SF	GREEN	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/2019	09-Mar-2024	SF	RUST	60 x 230	14	266.00	2.05	545.30	0.00	545.30	5.45	539.85
			Ch	allanNo Wise Total :	55	1005.00		2060.25	0.00	2060.25	20.59	2039.66
Employee Name	:- ASHOK YADAV											
CI/23-24/2039	12-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/2039	12-Mar-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/2039	12-Mar-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2039	12-Mar-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/2039	12-Mar-2024	PL	FOG/WHEAT	220 x 280	2	66.00	3.00	198.00	0.00	198.00	1.98	196.02
CI/23-24/2039	12-Mar-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2039	12-Mar-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2039	12-Mar-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/2039	12-Mar-2024	SF	RUST	220 x 220	1	29.00	1.90	55.10	0.00	55.10	0.55	54.55
			Ch	allanNo Wise Total :	12	403.00		946.60	0.00	946.60	9.48	937.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- ASHOK YADAV											
CI/23-24/2040	12-Mar-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/2040	12-Mar-2024	PL	FOG/WHEAT	70 x 285	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/2040	12-Mar-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/2040	12-Mar-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
			Chall	lanNo Wise Total :	11	231.00		438.90	0.00	438.90	4.39	434.51
Employee Name	:- ASHOK YADAV											
CI/23-24/2041	12-Mar-2024	SF	IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chall	lanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name	:- ASHOK YADAV											
CI/23-24/2042	12-Mar-2024	SF	GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2042	12-Mar-2024	SF	LT.PURPLE/IVORY	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37
CI/23-24/2042	12-Mar-2024	SF	GREEN	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2042	12-Mar-2024	SF	GREEN	60 x 170	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chall	lanNo Wise Total :	14	307.00		629.35	0.00	629.35	6.30	623.05
Employee Name	:- ASHOK YADAV											
CI/23-24/2066	13-Mar-2024	SF	IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/2066	13-Mar-2024	SF	MD.BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/2066	13-Mar-2024	SF	MD.ROSE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2066	13-Mar-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chall	lanNo Wise Total :	13	442.00		928.20	0.00	928.20	9.29	918.91
Employee Name	:- ASHOK YADAV											
CI/23-24/2068	13-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			Chall	lanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
Employee Name	:- ASHOK YADAV											
CI/23-24/2069	13-Mar-2024	SF	LT.PURPLE/IVORY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
			Chall	lanNo Wise Total :	3	72.00		147.60	0.00	147.60	1.48	146.12
Employee Name	:- ASHOK YADAV											
CI/23-24/2092	15-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/2092	15-Mar-2024	CL	TEAL	170 x 260	4	112.00	3.00	336.00	0.00	336.00	3.36	332.64
CI/23-24/2092	15-Mar-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2092	15-Mar-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2092	15-Mar-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2092	15-Mar-2024	FL	TEAL	140 x 230	14	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/2092	15-Mar-2024	FL	ORANGE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
			Chal	lanNo Wise Total :	25	626.00		1349.20	0.00	1349.20	13.49	1335.71
Employee Name :-	ASHOK YADAV											
CI/23-24/2093	15-Mar-2024	SF	IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/2093	15-Mar-2024	SF	MD.BLUE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	lanNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :-	ASHOK YADAV											
CI/23-24/2094	15-Mar-2024	CL	IVORY/GREY	40 x 40	4	20.00	2.05	41.00	0.00	41.00	0.41	40.59
CI/23-24/2094	15-Mar-2024	SF	GREEN	115 x 170	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/2094	15-Mar-2024	SF	BLUE	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
CI/23-24/2094	15-Mar-2024	SF	RUST	55 x 85	12	108.00	1.90	205.20	0.00	205.20	2.05	203.15
			Chal	lanNo Wise Total :	37	407.00		801.95	0.00	801.95	8.02	793.93
Employee Name :-	· ASHOK YADAV											
CI/23-24/2095	15-Mar-2024	SF	LT.BLUE/DK.BLUE	60 x 290	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
CI/23-24/2095	15-Mar-2024	SF	RED	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/2095	15-Mar-2024	SF	RED	60 x 170	14	210.00	2.05	430.50	0.00	430.50	4.30	426.20
CI/23-24/2095	15-Mar-2024	SF	RUST	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/2095	15-Mar-2024	SF	RUST	60 x 230	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/2095	15-Mar-2024	SF	RUST	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
			Chal	lanNo Wise Total :	38	702.00		1439.10	0.00	1439.10	14.39	1424.71
Employee Name :-	ASHOK YADAV											
CI/23-24/2107	18-Mar-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chal	lanNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
Employee Name :-	ASHOK YADAV											
CI/23-24/2108	18-Mar-2024	AY	COLOR BLOCK/02	40 x 40	8	40.00	2.05	82.00	0.00	82.00	0.82	81.18
CI/23-24/2108	18-Mar-2024	SF	RED	60 x 170	2	30.00	2.05	61.50	0.00	61.50	0.62	60.88
CI/23-24/2108	18-Mar-2024	SF	BLACK/IVORY	60 x 170	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
CI/23-24/2108	18-Mar-2024	SF	BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/2108	18-Mar-2024	SF	BLUE	60 x 170	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
CI/23-24/2108	18-Mar-2024	SF	BLUE	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	22	265.00		540.55	0.00	540.55	5.42	535.13
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	lanNo 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	lanNo 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
			Chal	lanNo 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
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
			Chal	lanNo 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
			Chal	lanNo Wise Total :	1	34.00		73.10	0.00	73.10	0.73	72.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1575	06-Feb-2024	PT	CHOCOLATE/BEIG	GE 220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo 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
			Ch	allanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1676	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
			Ch	allanNo 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
			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
			Ch	allanNo Wise Total :	8	282.00		636.60	0.00	636.60	6.36	

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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						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
	15-Feb-2024	SF	BLUE	250 x 345	3	117.00	2.45	286.65	0.00	286.65	2.87	283.78
CI/23-24/1720								700.10	0.00	789.10	7.91	781.19
CI/23-24/1720			Cha	allanNo Wise Total :	12	363.00		789.10	0.00	.05.10		
	:- BASANT LAL YA	DAV	Ch	allanNo Wise Total :	12	363.00		/89.10	0.00	,,,,,,,	.,,,,	
	:- BASANT LAL YA	DAV KB	Cha	allanNo Wise Total : 225 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	
Employee Name							2.10 2.10					149.69 212.06

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
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
			Cha	allanNo Wise Total :	2	47.00		89.30	0.00	89.30	0.90	88.40
Employee Name :	- BASANT LAL YA	DAV										
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
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
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
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
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
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
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
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
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
			Cha	allanNo Wise Total :	19	567.00		1210.50	0.00	1210.50	12.11	1198.39
Employee Name :	- BASANT LAL YA	DAV										
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
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
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
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
			Cha	allanNo Wise Total :	11	367.00		799.30	0.00	799.30	8.00	791.30
Employee Name :	- BASANT LAL YA	DAV										
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
			Cha	allanNo Wise Total :	2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name :	- BASANT LAL YA	DAV										
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/23-24/1756	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	17-Feb-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	822.80	8.23	814.57
CI/23-24/1756	17-Feb-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1756	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/23-24/1756	17-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1756	17-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	ıllanNo Wise Total :	27	918.00		2022.50	0.00	2022.50	20.23	2002.27
Employee Nome	- BASANT LAL YA	DAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1793	19-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 :	6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :	- BASANT LAL YA	DAV										
CI/23-24/1794	19-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1794	19-Feb-2024	CL	TEAL	230 x 290	13	442.00	2.20	972.40	0.00	972.40	9.72	962.68
CI/23-24/1794	19-Feb-2024	CL	GREEN/IVORY	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1794	19-Feb-2024	FL	RUST	140 x 230	6	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1794	19-Feb-2024	FL	RUST	70 x 230	9	180.00	1.90	342.00	0.00	342.00	3.42	338.58
			Ch	allanNo Wise Total :	32	866.00		1778.00	0.00	1778.00	17.78	1760.22
Employee Name :	- BASANT LAL YA	DAV										
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
			Ch	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :	- BASANT LAL YA	DAV										
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 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
			Ch	allanNo Wise Total :	10	318.00		660.30	0.00	660.30	6.59	653.71
Employee Name :	- BASANT LAL YA	DAV										
CI/23-24/1846	23-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1846	23-Feb-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Ch	allanNo Wise Total :	3	82.00		162.60	0.00	162.60	1.62	160.98
Employee Name :	- BASANT LAL YAI	DAV										
CI/23-24/1909	27-Feb-2024	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1909	27-Feb-2024	FT	CHARCOAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1909	27-Feb-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1909	27-Feb-2024	PT	NAVY/RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1909	27-Feb-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1909	27-Feb-2024	SF	MD.GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1909	27-Feb-2024	SF	GREY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1909	27-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 :	24	746.00		1488.70	0.00	1488.70	14.88	1473.82

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1910	27-Feb-2024	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1910	27-Feb-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.40	2.24	222.16
CI/23-24/1910	27-Feb-2024	CL	GREEN/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1910	27-Feb-2024	FL	RUST	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1910	27-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1910	27-Feb-2024	SF	CHARCOAL	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1910	27-Feb-2024	SF	RUST	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			Chal	lanNo Wise Total :	21	653.00		1335.60	0.00	1335.60	13.35	1322.25
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1911	27-Feb-2024	SF	MD.GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1959	02-Mar-2024	SF	GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1959	02-Mar-2024	SF	LT.PURPLE/IVORY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1959	02-Mar-2024	SF	LT.PURPLE/IVORY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1959	02-Mar-2024	SF	GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	lanNo Wise Total :	14	428.00		854.00	0.00	854.00	8.53	845.47
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/1961	02-Mar-2024	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chal	lanNo Wise Total :	3	102.00		214.20	0.00	214.20	2.14	212.06
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/2010	08-Mar-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/2010	08-Mar-2024	SF	NAVY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/2010	08-Mar-2024	SF	NAVY	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/2010	08-Mar-2024	SF	BLUE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2010	08-Mar-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	25	742.00		1457.40	0.00	1457.40	14.56	1442.84
Employee Name	:- BASANT LAL YA	DAV										
CI/23-24/2011	08-Mar-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/2011	08-Mar-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/2011	08-Mar-2024	PL	SMOKE/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2011	08-Mar-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/2011	08-Mar-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2011	08-Mar-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Cl	nallanNo Wise Total :	10	248.00		537.00	0.00	537.00	5.38	531.62
Employee Name :	:- BASANT LAL YAI	DAV										
CI/23-24/2030	11-Mar-2024	SF	CHARCOAL	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38
CI/23-24/2030	11-Mar-2024	SF	RED	250 x 345	4	156.00	2.45	382.20	0.00	382.20	3.82	378.38
CI/23-24/2030	11-Mar-2024	SF	RUST	220 x 220	1	29.00	1.90	55.10	0.00	55.10	0.55	54.55
CI/23-24/2030	11-Mar-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2030	11-Mar-2024	SF	RUST	250 x 345	7	273.00	2.45	668.85	0.00	668.85	6.69	662.16
			Cl	nallanNo Wise Total :	20	750.00		1773.95	0.00	1773.95	17.74	1756.21
Employee Name :	- BASANT LAL YAI	DAV										
CI/23-24/2032	11-Mar-2024	SF	BEIGE/BROWN	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/2032	11-Mar-2024	SF	NAVY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/2032	11-Mar-2024	SF	NAVY	220 x 290	9	306.00	2.10	642.60	0.00	642.60	6.43	636.17
CI/23-24/2032	11-Mar-2024	SF	GREEN	170 x 260	10	280.00	1.90	532.00	0.00	532.00	5.32	526.68
CI/23-24/2032	11-Mar-2024	SF	GREEN	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/2032	11-Mar-2024	SF	BLUE	250 x 345	3	117.00	2.45	286.65	0.00	286.65	2.87	283.78
			CI	nallanNo Wise Total :	38	1155.00		2360.85	0.00	2360.85	23.61	2337.24
Employee Name :	- BASANT LAL YAI	DAV										
CI/23-24/2052	12-Mar-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/2052	12-Mar-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/2052	12-Mar-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2052	12-Mar-2024	PL	LIGHT GREEN	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/2052	12-Mar-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cl	nallanNo Wise Total :	6	159.00		347.10	0.00	347.10	3.48	343.62
Employee Name :	:- BASANT LAL YAI	DAV										
CI/23-24/2063	13-Mar-2024	CL	BROWN/IVORY	265 x 375	6	252.00	2.50	630.00	0.00	630.00	6.30	623.70
CI/23-24/2063	13-Mar-2024	CL	IVORY/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/2063	13-Mar-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/2063	13-Mar-2024	SF	RED	250 x 345	5	195.00	2.45	477.75	0.00	477.75	4.78	472.97
CI/23-24/2063	13-Mar-2024	SF	BLUE	220 x 290	10	340.00	2.10	714.00	0.00	714.00	7.14	706.86
			CI	nallanNo Wise Total :	23	853.00		1972.35	0.00	1972.35	19.73	1952.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- BASANT LAL YAI	DAV										
CI/23-24/2065	13-Mar-2024	SF	FUSCHIA/PURPLE	85 x 140	2	30.00	1.90	57.00	0.00	57.00	0.57	56.43
CI/23-24/2065	13-Mar-2024	SF	NAVY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2065	13-Mar-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2065	13-Mar-2024	SF	GREEN	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2065	13-Mar-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 :	13	368.00		733.20	0.00	733.20	7.34	725.86
Employee Name	:- BASANT LAL YAI	DAV										
CI/23-24/2087	15-Mar-2024	SF	NAVY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2087	15-Mar-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2087	15-Mar-2024	SF	GREEN	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	6	186.00		373.80	0.00	373.80	3.74	370.06
Employee Name	:- BASANT LAL YAI	DAV										
CI/23-24/2088	15-Mar-2024	CL	BROWN/IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/2088	15-Mar-2024	SF	RED	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
			Chall	anNo Wise Total :	3	123.00		305.55	0.00	305.55	3.06	302.49
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
			Chall	anNo Wise Total :	3	99.00		217.80	0.00	217.80	2.19	215.61
Employee Name	:- DHARAMCHAND											
CI/23-24/1507	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/23-24/1507	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

Page	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
1	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
Part	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
C123-241513	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
CE23-241513				Chal	lanNo Wise Total :	25	822.00		1750.70	0.00	1750.70	17.52	1733.18
C123-241513	Employee Name	:- DHARAMCHAND											
C123-241513	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
C123-24/1513 Q2-Feb-2024 SF GREEN 220 v 220 2 58.00 1.00 10.00 101.00 109.00 399.20 343.70	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
C1/23-24/1516	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
C1/23-24/1516				Chal	lanNo Wise Total :	17	508.00		999.20	0.00	999.20	9.99	989.21
Clu23-24/1516 02-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 Clu23-24/1516 02-Feb-2024 BD BEIGE/BLACK 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.00 Clu23-24/1516 02-Feb-2024 BD BEIGE/BLACK 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.00 Clu23-24/1516 02-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.10 Clu23-24/1516 02-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 363.00 363.00 363.00 Clu23-24/1569 03-Feb-2024 BD TEAL 220 x 280 5 165.00 2.20 363.00 0.00 363.00 363.00 363.00 363.00 Clu23-24/1569 03-Feb-2024 BD LIGHT GREY 70 x 285 3 69.00 1.90 31.10 0.00 31.10 1.31 129.79 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 140 x 215 1 42.00 2.50 105.00 0.00 43.70 0.44 43.26 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 20 x 280 12 39.60 2.20 287.120 0.00 871.20 36.41 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 20 x 280 12 39.60 2.20 871.20 0.00 871.20 36.41 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 20 x 280 12 39.60 2.20 871.20 0.00 30.40 0.30 0.30 0.30 Clu23-24/1569 03-Feb-2024 BD BEIGE/BLACK 20 x 280 12 30.00 2.20 22.40 0.00 30.40 0.30 0.30 0.30 Clu23-24/1570 03-Feb-2024 CL BLUERIST 20 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 Clu23-24/1570 03-Feb-2024 CL BLUERIST 20 x 280 1 33.00 2.20 72.60 0.00 363.00	Employee Name	:- DHARAMCHAND											
C1/23-24/1516	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
CU23-24/1516 Q2-Feb-2024 BD BEIGE/BLACK 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 207.0	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
CU23-24/1516	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
Challano Wise Total 7	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
C1/23-24/1569 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/23-24/1516	02-Feb-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CU23-24/1569 05-Feb-2024 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 1363.00 3.63 359.37 CU23-24/1569 05-Feb-2024 BD LIGHT GREY 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95 CU23-24/1569 05-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CU23-24/1569 05-Feb-2024 BD BEIGE/BLACK 220 x 280 12 396.00 2.20 871.20 0.00 871.20 8.71 862.49 CU23-24/1569 05-Feb-2024 BD BEIGE/BLACK 220 x 280 12 396.00 2.20 871.20 0.00 871.20 8.71 862.49 CU23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 0.30 30.10 CU23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 1544.40 15.44 1528.96 CU23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 224.40 0.30 30.40 0.30 30.10 CU23-24/1569 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 1 33.00 2.20 72.60 0.00 363.00 363.00 3.63 359.37 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 CU23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CU23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74				Chal	lanNo Wise Total :	7	184.00		400.00	0.00	400.00	4.00	396.00
CU23-24/1569 05-Feb-2024 BD LIGHT GREY 70 x 285 3 69.00 1.90 131.10 0.00 131.10 1.31 129.79 CU23-24/1569 05-Feb-2024 BD LIGHT GREY 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95 CU23-24/1569 05-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CU23-24/1569 05-Feb-2024 BD BEIGE/BLACK 220 x 280 12 396.00 2.20 871.20 0.00 871.20 8.71 862.49 CU23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 CU23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 CU23-24/1569 05-Feb-2024 CL TEAL 230 x 290 3 102.00 2.20 224.40 0.00 224.40 2.24 222.16 CU23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 1 33.00 2.20 72.60 0.00 363.00 363.00 3.63 359.37 CU23-24/1570 05-Feb-2024 CL BLUE/LIBLUE 220 x 280 5 165.00 2.20 363.00 0.00 363.00 363.00 3.63 359.37 CU23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CU23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74	Employee Name	:- DHARAMCHAND											
C1/23-24/1569 05-Feb-2024 BD LIGHT GREY 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95 C1/23-24/1569 05-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1569 05-Feb-2024 BD BEIGE/BLACK 220 x 280 12 396.00 2.20 871.20 0.00 871.20 8.71 862.49 C1/23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 0.30 30.10 C1/23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 1544.00 15.44 1528.96 C1/23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 10.00 1.90 30.40 0.00 30.40 0.30 30.40 0.30 30.10 C1/23-24/1569 05-Feb-2024 CL TEAL 230 x 290 3 102.00 2.20 224.40 0.00 224.40 2.24 222.16 C1/23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/1570 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 C1/23-24/1570 05-Feb-2024 CL BLUE/LT.BLUE 220 x 280 1 33.00 2.20 72.60 0.00 363.00 363.00 3.63 359.37 C1/23-24/1570 05-Feb-2024 CL DK GREEN 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24	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
C1/23-24/1569 05-Feb-2024 BD BEIGE/BLACK 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.04 43.70 0.04 43.70 C1/23-24/1569 05-Feb-2024 BD BEIGE/BLACK 220 x 280 12 396.00 2.20 871.20 0.00 871.20 8.71 862.49 C1/23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.00 30.40 154.40 15.44 1528.96 Employee Name: - DHARAMCHAND C1/23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 224.40 0.00 224.40 2.24 22.16 C1/23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/1570 05-Feb-2024 CL BLUE/LBLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/1570 05-Feb-2024 CL BLUE/LBLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/1570 05-Feb-2024 CL BLUE/LBLUE 220 x 280 1 33.00 2.20 72.60 0.00 363.00 363.00 3.63 359.37 C1/23-24/1570 05-Feb-2024 CL DK GREEN 220 x 280 5 165.00 2.20 363.00 0.00 363.00 363.00 3.63 359.37 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.00 43.70 0.44 43.26 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0.00 36.10 0.36 35.74 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 19.00 1.90 36.10 0.00 36.10 0	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
Cl/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 Cl/23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 1544.00 1544.00 1544 1528.96 Employee Name: DHARAMCHAND Cl/23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 224.40 0.00 72.60 0.00 72.60 0.73 71.87 Cl/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 Cl/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 Cl/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 Cl/23-24/1570 05-Feb-2024 CL BLUE/LT.BLUE 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 71.87 Cl/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 Cl/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.04 43.70 0.44 43.26 Cl/23-24/1570 05-Feb-2024 PL FOG/WHEAT 70 x 215 1 19.00 1.90 1.90 36.10 0.00 36.10 0.36 35.74	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
CV23-24/1569 05-Feb-2024 BD FOSSIL 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 30.40 154.40 15.44 1528.96 CV23-24/1570 O5-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87	CI/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total: 23 71.00 1544.0 0.00 1544.0 15.44 1528.06 Employee Name: - DHARAMCHAND C1/23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 C1/23-24/1570 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 C1/23-24/1570 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 C1/23-24/1570 05-Feb-2024 CL DK GREEN 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 C1/23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 C1/23-24/1570 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/23-24/1569	05-Feb-2024	BD	BEIGE/BLACK	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
Employee Name :- DHARAMCHAND CIV23-24/1570 05-Feb-2024 CL TEAL 230 x 290 3 102.00 2.20 224.40 0.00 224.40 2.24 222.16 CIV23-24/1570 05-Feb-2024 CL BLUE/RUST 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CIV23-24/1570 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 CIV23-24/1570 05-Feb-2024 CL DK GREEN 220 x 280 5 165.00 2.20 363.00 0.00 363.00 3.63 359.37 CIV23-24/1570 05-Feb-2024 CL CHARCOAL/MULTI 140 x 215 1 23.00 1.90 43.70 0.00 43.70 0.44 43.26 CIV23-24/1570 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/23-24/1569	05-Feb-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
Cl/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 Cl/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 Cl/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 Cl/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 Cl/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 Cl/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 Cl/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				Chal	lanNo Wise Total :	23	711.00		1544.40	0.00	1544.40	15.44	1528.96
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	Employee Name	:- DHARAMCHAND											
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	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/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	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 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	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 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	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chal	llanNo 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
			Chal	llanNo 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
			Chal	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
S1125 2 1/1027	07 1 03 Z0ZT	1.2		220 A 200	1	33.00	2.20	, 2.00	5.00	72.00	0.75	

CHANGAR P. SMOKENAND 265 x 375 2 81.00 2.50 210.00 0.00 210.00 210.00 207.00	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CP32-441629	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
CF22-241629	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
Caraca-1	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
Proper Name - Proper Name	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
C122-24168 12-65-2024 A7 BLUE 24.5 x.345 6 23.4 00 2.30 538.20 0.00 538.20 5.38 532.5 C123-241688 12-65-2024 A7 BLUE 26.5 x.375 2 84.00 2.50 315.00 0.00 353.20 5.38 532.5 C123-241688 12-65-2024 A7 BLUE 26.5 x.375 2 84.00 2.50 315.00 0.00 315.00 315.0 3.15 C122-241688 12-65-2024 A7 CHARCOAL 26.5 x.375 3 126.00 2.50 315.00 0.00 315.00 3.15 C122-241688 12-65-2024 CL TRAL 170 x.260 16 448.50 1.90 88.10 0.00 88.10 0.50 0.50 0.50 0.50 C123-241688 12-65-2024 CL TRAL 170 x.260 16 448.50 1.90 88.40 0.00 68.40 0.88 0.77 C123-241688 12-65-2024 CL RUST 55 x.55 4 40.00 1.90 68.40 0.00 68.40 0.88 0.77 C123-241688 12-65-2024 FL CHARCOAL 230 x.315 3 18.80 2.10 22.50 0.00 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 44.00 2.10 302.40 0.00 302.40 0.00 1.05 0.10 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 44.00 2.10 302.40 0.00 0.00 0.10 0.10 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 44.00 2.10 302.40 0.00 0.00 0.10 0.10 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 42.00 2.50 105.00 0.00 0.00 0.10 0.10 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 42.00 2.50 105.00 0.00 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGE 230 x.315 4 42.00 2.50 105.00 0.00 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGENAND 70 x.15 2 80.00 1.05 0.00 0.20 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGENAND 70 x.15 2 80.00 1.05 0.00 0.20 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGENAND 70 x.15 2 80.00 1.05 0.00 0.20 0.20 0.20 0.20 C123-241688 12-65-2024 FL ORAGENAND 70 x.25 2 80.00 0.20 0.20 0.20 0.20 0.20 0.20 0.20 C123-241689 12-65-2024 FL ORAGENAND 70 x.25 2 0	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
C123-241688 12-16-2034 AY BLUE 245 x 345 6 23400 2.50 538.20 0.00 538.20 538.20 2.50 C123-241688 12-16-2024 AY CLARCOAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 20.79 C123-241688 12-16-2024 AY CLARCOAL 265 x 375 3 16.00 2.50 15.00 0.00 315.00 315.00 315.00 C123-241688 12-16-2024 CL TEAL 170 x 260 16 448.00 190 851.20 0.00 851.20 0.00 165.00 1.05 C123-241688 12-16-2024 FL CLARCOAL 255 x 375 1 42.00 2.50 165.00 0.00 851.20 0.00 165.00 1.05 C123-241688 12-16-2024 FL CLARCOAL 250 x 315 3 108.00 2.10 268.00 0.00 268.00 2.63 C123-241688 12-16-2024 FL CLARCOAL 230 x 315 3 108.00 2.10 268.00 0.00 268.00 2.03 C123-241688 12-16-2024 FL CLARCOAL 230 x 315 3 108.00 2.10 20.40 0.00 30.24 0.30 C123-241688 12-16-2024 FL CRARGE 230 x 315 3 44.00 2.10 20.40 0.00 30.24 0.30 C123-241688 12-16-2024 FL CRARGE 230 x 315 3 42.00 2.50 105.00 0.00 0.00 0.00 0.00 C123-241688 12-16-2024 FL CRARGE 230 x 315 3 42.00 2.50 0.50 0.00 0.00 0.00 0.00 0.00 C123-241688 12-16-2024 FL CRARGAND 70 x 215 2 38.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 C123-241688 12-16-2024 FL CRARGAND 70 x 215 2 38.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 C123-241688 12-16-2024 FL CRARGAND 70 x 215 2 38.00 1.00 0.00				Chall	lanNo Wise Total :	41	913.00		2034.70	0.00	2034.70	20.35	2014.35
C123-24/1688	Employee Name	:- DHARAMCHAND											
CHARCOAL 265 x 375 3 12600 2.50 315.00 0.00 315.00 3.15 311.8	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
CF23-24/1688 12-Feb-2024 CL FEAL 170 x 260 16 448.00 1.90 851.20 0.00 851.20 8.51 842.6 C123-24/1688 12-Feb-2024 CL IVORY/RED 265 x 375 1 42.00 2.50 105.00 0.00 105.00 10	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
C1 VORY/RED 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.90 103.	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
C1/23-24/1688 12-Feb-2024 FL C1ARCOAL 23 0 x 315 3 108,00 2.10 226,80 0.00 26.80 0.27 224,5	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
CU23-24/1688 12-Feb-2024 FL CHARCOAL 230 x 315 3 108.00 2.10 226.80 0.00 226.80 2.27 224.5 224.5 224.24/1688 12-Feb-2024 FL ORANGE 230 x 315 4 144.00 2.10 302.40 0.00 302.40 3.02 299.3 2023-24/1688 12-Feb-2024 PL FOGWIIEAT 265 x 375 1 42.00 2.50 105.00 0.00 0.00 0.05.00 1.05 0.03 2.20 2.	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
C1/23-24/1688 12-Feb-2024 FL ORANGE 230 x 315 4 144.00 2.10 302.40 0.00 302.40 3.02 299.33 C1/23-24/1688 12-Feb-2024 PL FOGWHEAT 26 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.00 C1/23-24/1688 12-Feb-2024 PL GRAPHITE/PEBLE of 6x 105 3 33.00 1.90 62.70 0.00 62.70 0.03 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 72.20 0.00 200.00 72.20 0.00 20.20 20.20 20.20 20.20 20.20 20.20 20.20 <th< td=""><td>CI/23-24/1688</td><td>12-Feb-2024</td><td>FL</td><td>RUST</td><td>55 x 85</td><td>4</td><td>36.00</td><td>1.90</td><td>68.40</td><td>0.00</td><td>68.40</td><td>0.68</td><td>67.72</td></th<>	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
C1/23-24/1688 12-Feb-2024 PL FOG/WHEAT 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 C1/23-24/1688 12-Feb-2024 PL GRAPHITE/PEBBLE 60 x 105 3 33.00 1.90 62.70 0.00 62.70 0.63 62.00 C1/23-24/1688 12-Feb-2024 PL CREAM/SAND 70 x 215 2 38.00 1.90 72.20 0.00 72.20 0.02 0.72 0.71 1.03 0.03 0.03 0.00 0.05 0.02 0.03	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	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
C1/23-24/1688	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
CU23-24/1688 12-Feb-2024 PL KHAKUSAND 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 CU23-24/1688 12-Feb-2024 WS CREAM 220 x 280 4 132.00 2.20 290.40 0.00 290.40 2.90 287.5 Employee Name : DHARAMCHAND CU23-24/1689 12-Feb-2024 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.9 CU23-24/1689 12-Feb-2024 BD LIGHT GREY 70 x 285 2 46.00 1.90 87.40 0.00 87.40 0.87 86.5 CU23-24/1689 12-Feb-2024 BD LIGHT GREY 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.4 Employee Name : DHARAMCHAND CU23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 105.00 1.05 103.9 Employee Name : DHARAMCHAND CU23-24/1696 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 Employee Name : DHARAMCHAND CU23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 20.79 Employee Name : DHARAMCHAND	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
C1/23-24/1688	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
ChallanNo Wise Total: 50 1509.00 3252.30 0.00 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3252.30 32.51 3219.70 3222.41689 12-Feb-2024 BD LIGHT GREY 70 x 285 2 46.00 1.90 87.40 0.00 87.40 0.00 87.40 0.87 0	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
Employee Name :- DHARAMCHAND Ct/23-24/1689 12-Feb-2024 BD Light GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.9 Ct/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 86.5 Ct/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 88.4 Ct/23-24/1689 12-Feb-2024 BD Light GREY 70 x 285 7 160.00 321.10 0.00 321.10 3.20 317.9 Employee Name :- DHARAMCHAND Ct/23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 Employee Name :- DHARAMCHAND Ct/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 Ct/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9	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
Cl/23-24/1689 12-Feb-2024 BD LIGHT GREY 70 x 215 4 76.00 1.90 144.40 0.00 144.40 1.44 142.90 Cl/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 86.50 Cl/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 88.40 Cl/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 88.40 Cl/23-24/1689 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.90 Cl/23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.90 Cl/23-24/1694 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.90 Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 21				Chall	anNo Wise Total :	50	1509.00		3252.30	0.00	3252.30	32.51	3219.79
CIV23-24/1689 12-Feb-2024 BD LIGHT GREY 70 x 285 2 46.00 1.90 87.40 0.00 87.40 0.87 86.5 CIV23-24/1689 12-Feb-2024 BD LIGHT GREY 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.4 CIV23-24/1689 12-Feb-2024 BD LIGHT GREY 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.4 CIV23-24/1689 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 CIV23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 210.00 2.10 207.9 CIV23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2	Employee Name	:- DHARAMCHAND											
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 88.40 ChallanNo Wise Total: 7 160.00 321.10 0.00 321.10 3.20 317.9 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 1.05 103.9 ChallanNo Wise Total: 1 42.00 105.00 0.00 105.00 1.05 103.9 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 2.10 207.9 ChallanNo Wise Total: 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9	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
ChallanNo Wise Total: 7 160.00 321.10 0.00 321.10 3.20 317.9	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
Employee Name :- DHARAMCHAND Ct/23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 ChallanNo Wise Total: 1 42.00 105.00 0.00 105.00 1.05 103.9 Employee Name :- DHARAMCHAND Ct/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 ChallanNo Wise Total: 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9	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
CI/23-24/1694 12-Feb-2024 BD BEIGE/BLACK 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.9 ChallanNo Wise Total: 1 42.00 105.00 0.00 105.00 1.05 103.9 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 2.10 207.9 ChallanNo Wise Total: 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9				Chall	lanNo Wise Total :	7	160.00		321.10	0.00	321.10	3.20	317.90
ChallanNo Wise Total: 1 42.00 105.00 0.00 105.00 1.05 103.9 Employee Name: - DHARAMCHAND Cl/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 ChallanNo Wise Total: 2 84.00 210.00 0.00 210.00 2.10 207.9	Employee Name	:- DHARAMCHAND											
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 2.10 207.9 ChallanNo Wise Total: 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9	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
CI/23-24/1696 12-Feb-2024 BD TEAL 265 x 375 2 84.00 2.50 210.00 0.00 210.00 2.10 207.9 ChallanNo Wise Total: 2 84.00 210.00 0.00 210.00 2.10 207.9				Chall	lanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
ChallanNo Wise Total: 2 84.00 210.00 0.00 210.00 2.10 207.9	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
Employee Name :- DHARAMCHAND				Chall	lanNo Wise Total :	2	84.00		210.00	0.00	210.00	2.10	207.90
r v v v v v v v	Employee Name	:- DHARAMCHAND								<u> </u>			

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chall	anNo 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
			Chall	anNo 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
			Chall	anNo 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
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- DHARAMCHAND											
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
			Chall	anNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :	- DHARAMCHAND											
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
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
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
			Chall	anNo Wise Total :	8	161.00		305.90	0.00	305.90	3.05	302.85
Employee Name :	- DHARAMCHAND											

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1834	21-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 :	- DHARAMCHAND											
Employee Name : CI/23-24/1852 Employee Name : CI/23-24/1857 Employee Name :	23-Feb-2024	FL	BLACK	95 x 155	11	176.00	1.90	334.40	0.00	334.40	3.34	331.06
CI/23-24/1852	23-Feb-2024	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1852	23-Feb-2024	FL	BEIGE	55 x 85	7	63.00	1.90	119.70	0.00	119.70	1.20	118.50
CI/23-24/1852	23-Feb-2024	FL	TEAL	230 x 315	6	216.00	2.10	453.60	0.00	453.60	4.54	449.06
CI/23-24/1852	23-Feb-2024	PL	FOG/WHEAT	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1852	23-Feb-2024	PL	SMOKE/SAND	70 x 285	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1852	23-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1852	23-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1852	23-Feb-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1852	23-Feb-2024	SF	BLACK/IVORY	250 x 345	5	195.00	2.45	477.75	0.00	477.75	4.78	472.97
CI/23-24/1852	23-Feb-2024	SF	RUST	170 x 260	12	336.00	1.90	638.40	0.00	638.40	6.38	632.02
			Cha	llanNo Wise Total :	63	1680.00		3581.85	0.00	3581.85	35.82	3546.03
Employee Name :	- DHARAMCHAND											
CI/23-24/1857	23-Feb-2024	SF	MD.GREY	170 x 260	4	112.00	1.90	212.80	0.00	212.80	2.13	210.67
			Cha	llanNo Wise Total :	4	112.00		212.80	0.00	212.80	2.13	210.67
Employee Name :	- DHARAMCHAND											
CI/23-24/1882	24-Feb-2024	PL	SMOKE/SAND	70 x 285	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
			Cha	llanNo Wise Total :	4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name :	- DHARAMCHAND											
CI/23-24/1893	26-Feb-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00	3.04	300.96
CI/23-24/1893	26-Feb-2024	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/1893	26-Feb-2024	FL	BEIGE	55 x 85	9	81.00	1.90	153.90	0.00	153.90	1.54	152.36
			Cha	llanNo Wise Total :	23	337.00		640.30	0.00	640.30	6.40	633.90
Employee Name :	- DHARAMCHAND											
CI/23-24/1939	29-Feb-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1939	29-Feb-2024	PT	LT.BLUE/BEIGE	60 x 205	6	102.00	1.90	193.80	0.00	193.80		191.86
CI/23-24/1939	29-Feb-2024	SF	GREY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1939	29-Feb-2024	SF	NAVY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- DHARAMCHAND											
CI/23-24/1941	29-Feb-2024	AN	BLANKET	55 x 230	16	304.00	1.90	577.60	0.00	577.60	5.78	571.82
CI/23-24/1941	29-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1941	29-Feb-2024	CL	GREEN/IVORY	115 x 170	3	57.00	1.90	108.30	0.00	108.30	1.08	107.22
CI/23-24/1941	29-Feb-2024	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	83.60	0.84	82.76
CI/23-24/1941	29-Feb-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1941	29-Feb-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
CI/23-24/1941	29-Feb-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1941	29-Feb-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1941	29-Feb-2024	PL	LIGHT GREEN	265 x 375	3	126.00	2.50	315.00	0.00	315.00	3.15	311.85
CI/23-24/1941	29-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1941	29-Feb-2024	SF	RUST	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Ch	allanNo Wise Total :	48	1199.00		2513.30	0.00	2513.30	25.14	2488.16
Employee Name	:- DHARAMCHAND											
CI/23-24/1946	01-Mar-2024	CL	GREEN/IVORY	115 x 170	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Ch	allanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name	:- DHARAMCHAND											
CI/23-24/1947	01-Mar-2024	SF	NAVY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Ch	allanNo Wise Total:	2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name	:- DHARAMCHAND											
CI/23-24/2037	12-Mar-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/2037	12-Mar-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/2037	12-Mar-2024	PL	FOG/WHEAT	70 x 285	22	506.00	1.90	961.40	0.00	961.40	9.61	951.79
CI/23-24/2037	12-Mar-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/2037	12-Mar-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/2037	12-Mar-2024	PL	CREAM/SAND	95 x 155	7	112.00	1.90	212.80	0.00	212.80	2.13	210.67
CI/23-24/2037	12-Mar-2024	PL	KHAKI/SAND	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45
CI/23-24/2037	12-Mar-2024	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Ch	allanNo Wise Total :	38	828.00		1610.10	0.00	1610.10	16.10	1594.00
Employee Name	:- DHARAMCHAND											
CI/23-24/2076	14-Mar-2024	FT	SAGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/2076	14-Mar-2024	SF	IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2076	14-Mar-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			(ChallanNo Wise Total :	4	138.00		289.80	0.00	289.80	2.90	286.90
Employee Name	:- DHARAMCHAND											
CI/23-24/2079	14-Mar-2024	FL	DARK BLUE	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/2079	14-Mar-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2079	14-Mar-2024	FL	RUST	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/2079	14-Mar-2024	FL	TEAL	230 x 315	9	324.00	2.10	680.40	0.00	680.40	6.80	673.60
			(ChallanNo Wise Total :	16	472.00		968.80	0.00	968.80	9.69	959.11
Employee Name	:- DHARAMCHAND											
CI/23-24/2111	18-Mar-2024	FT	CHARCOAL	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/2111	18-Mar-2024	PT	IVORY/IVORY	200 x 200	1	26.00	1.50	39.00	0.00	39.00	0.39	38.61
CI/23-24/2111	18-Mar-2024	SF	IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2111	18-Mar-2024	SF	GREY	200 x 200	5	130.00	1.90	247.00	0.00	247.00	2.47	244.53
			(ChallanNo Wise Total :	8	226.00		433.00	0.00	433.00	4.33	428.67
Employee Name	:- FARID KHAN											
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
			(ChallanNo Wise Total:	2	44.00		70.40	0.00	70.40	0.70	69.70
Employee Name	:- FARID KHAN											
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
			(ChallanNo Wise Total :	1	34.00		74.80	0.00	74.80	0.75	74.05
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
			(ChallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- FARID KHAN											
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
			(ChallanNo Wise Total:	2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name	:- FARID KHAN											
CI/23-24/1498	02-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1498	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	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			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	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
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Cha	llanNo 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
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
				ChallanNo 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 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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
Employee Name	:- FARID KHAN											
CI/23-24/1789	19-Feb-2024	FT	GRAY	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1789	19-Feb-2024	FT	CHARCOAL	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
				ChallanNo Wise Total :	6	54.00		102.60	0.00	102.60	1.03	101.57
Employee Name	:- FARID KHAN											
CI/23-24/1847	23-Feb-2024	SF	MD.BLUE	200 x 200	2	52.00	1.60	83.20	0.00	83.20	0.83	82.37
				ChallanNo Wise Total :	2	52.00		83.20	0.00	83.20	0.83	82.37
Employee Name	:- FARID KHAN											
CI/23-24/1848	23-Feb-2024	FL	BLACK	230 x 230	5	150.00	1.50	225.00	0.00	225.00	2.25	222.75
CI/23-24/1848	23-Feb-2024	FL	CHARCOAL	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1848	23-Feb-2024	SF	CHARCOAL	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
CI/23-24/1848	23-Feb-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
				ChallanNo Wise Total :	10	313.00		469.50	0.00	469.50	4.70	464.80
Employee Name	:- FARID KHAN											
CI/23-24/1861	23-Feb-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1861	23-Feb-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
				ChallanNo Wise Total :	3	88.00		132.00	0.00	132.00	1.32	130.68
Employee Name :	:- FARID KHAN											
CI/23-24/1886	24-Feb-2024	PL	LIGHT GREEN	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
Employee Name	:- FARID KHAN											
CI/23-24/1905	27-Feb-2024	CL	TEAL	170 x 260	12	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/1905	27-Feb-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	822.80	8.23	814.57
CI/23-24/1905	27-Feb-2024	SB	LT.GREEN/MUI	LTI 220 x 290	8	272.00	2.10	571.20	0.00	571.20	5.71	565.49
				ChallanNo Wise Total :	31	982.00		2032.40	0.00	2032.40	20.32	2012.08
Employee Name :	:- FARID KHAN											
CI/23-24/1907	27-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1907	27-Feb-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1907	27-Feb-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/1907	27-Feb-2024	PT	NAVY/RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1907	27-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1907	27-Feb-2024	SF	GREEN	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1907	27-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Cha	allanNo Wise Total :	22	702.00		1440.90	0.00	1440.90	14.41	1426.49
Employee Name	:- FARID KHAN											
CI/23-24/1931	29-Feb-2024	SF	MD.GREY	140 x 140	4	72.00	1.60	115.20	0.00	115.20	1.15	114.05
CI/23-24/1931	29-Feb-2024	SF	AQUA/IVORY	140 x 140	5	90.00	1.60	144.00	0.00	144.00	1.44	142.56
CI/23-24/1931	29-Feb-2024	SF	LT.BLUE/PINK	140 x 140	6	108.00	1.60	172.80	0.00	172.80	1.73	171.07
CI/23-24/1931	29-Feb-2024	SF	GREY	140 x 140	15	270.00	1.60	432.00	0.00	432.00	4.32	427.68
CI/23-24/1931	29-Feb-2024	SF	MD.BLUE	140 x 140	18	324.00	1.60	518.40	0.00	518.40	5.18	513.22
CI/23-24/1931	29-Feb-2024	SF	NAVY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1931	29-Feb-2024	SF	BLUE	170 x 170	7	154.00	1.60	246.40	0.00	246.40	2.46	243.94
CI/23-24/1931	29-Feb-2024	SF	RUST	170 x 170	7	154.00	1.60	246.40	0.00	246.40	2.46	243.94
			Ch	allanNo Wise Total :	63	1190.00		1904.00	0.00	1904.00	19.03	1884.97
Employee Name	:- FARID KHAN											
CI/23-24/1936	29-Feb-2024	FT	BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cha	allanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name	:- FARID KHAN											
CI/23-24/1937	29-Feb-2024	AN	BLANKET	55 x 230	13	247.00	1.90	469.30	0.00	469.30	4.69	464.61
CI/23-24/1937	29-Feb-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1937	29-Feb-2024	FL	LIGHT GRAY	285 x 285	2	76.00	1.50	114.00	0.00	114.00	1.14	112.86
CI/23-24/1937	29-Feb-2024	FL	LIGHT GRAY	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1937	29-Feb-2024	SF	RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	19	422.00		778.20	0.00	778.20	7.77	770.43
Employee Name	:- FARID KHAN											
CI/23-24/1938	29-Feb-2024	PT	NAVY/RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Ch	allanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name	:- FARID KHAN											
CI/23-24/1978	04-Mar-2024	SF	MD.GREY	220 x 290	13	442.00	2.10	928.20	0.00	928.20	9.28	918.92
CI/23-24/1978	04-Mar-2024	SF	BLUE	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
			Chal	lanNo Wise Total :	16	544.00		1142.40	0.00	1142.40	11.42	1130.98
Employee Name	:- FARID KHAN											
CI/23-24/1979	04-Mar-2024	CL	GREEN/IVORY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1979	04-Mar-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1979	04-Mar-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1979	04-Mar-2024	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1979	04-Mar-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1979	04-Mar-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1979	04-Mar-2024	PL	LIGHT GREEN	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1979	04-Mar-2024	SF	RUST	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Chal	lanNo Wise Total :	19	648.00		1437.00	0.00	1437.00	14.37	1422.63
Employee Name	:- FARID KHAN											
CI/23-24/1995	05-Mar-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1995	05-Mar-2024	FL	CHARCOAL	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1995	05-Mar-2024	SF	BLUE	220 x 220	5	145.00	1.50	217.50	0.00	217.50	2.17	215.33
CI/23-24/1995	05-Mar-2024	SF	RUST	220 x 220	7	203.00	1.50	304.50	0.00	304.50	3.04	301.46
CI/23-24/1995	05-Mar-2024	SF	RUST	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
			Chal	lanNo Wise Total :	23	666.00		1111.00	0.00	1111.00	11.10	1099.90
Employee Name	:- FARID KHAN											
CI/23-24/1996	05-Mar-2024	SF	GREY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1996	05-Mar-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	9	258.00		497.00	0.00	497.00	4.97	492.03
Employee Name	:- FARID KHAN											
CI/23-24/1997	05-Mar-2024	SF	MD.GREY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1997	05-Mar-2024	SF	LT.PURPLE/IVORY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/1997	05-Mar-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/1997	05-Mar-2024	SF	MD.BLUE	140 x 140	9	162.00	1.60	259.20	0.00	259.20	2.59	256.61
CI/23-24/1997	05-Mar-2024	SF	BLUE	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
			Chal	lanNo Wise Total :	14	256.00		409.60	0.00	409.60	4.10	405.50
Employee Name	:- FARID KHAN											
CI/23-24/2003	06-Mar-2024	SF	BLUE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2003	06-Mar-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			C	ChallanNo Wise Total:	2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name	:- FARID KHAN											
CI/23-24/2028	11-Mar-2024	PL	FOG/WHEAT	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/2028	11-Mar-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/2028	11-Mar-2024	PL	FOG/WHEAT	70 x 285	31	713.00	1.90	1354.70	0.00	1354.70	13.55	1341.15
CI/23-24/2028	11-Mar-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2028	11-Mar-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	446.50	4.46	442.04
CI/23-24/2028	11-Mar-2024	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	62.70	0.63	62.07
CI/23-24/2028	11-Mar-2024	PL	SMOKE/SAND	60 x 105	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/2028	11-Mar-2024	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
			C	ChallanNo Wise Total :	46	1080.00		2147.40	0.00	2147.40	21.47	2125.93
Employee Name	:- FARID KHAN											
CI/23-24/2029	11-Mar-2024	SF	IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2029	11-Mar-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2029	11-Mar-2024	SF	MD.ROSE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/2029	11-Mar-2024	SF	NAVY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			C	ChallanNo Wise Total:	11	374.00		785.40	0.00	785.40	7.85	777.55
Employee Name	:- FARID KHAN											
CI/23-24/2048	12-Mar-2024	SF	IVORY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/2048	12-Mar-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2048	12-Mar-2024	SF	NAVY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2048	12-Mar-2024	SF	GREEN	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			C	ChallanNo Wise Total :	9	306.00		642.60	0.00	642.60	6.43	636.17
Employee Name	:- FARID KHAN											
CI/23-24/2049	12-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
CI/23-24/2049	12-Mar-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
CI/23-24/2049	12-Mar-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/2049	12-Mar-2024	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			C	ChallanNo Wise Total :	5	171.00		386.40	0.00	386.40	3.87	382.53
Employee Name	:- FARID KHAN											
CI/23-24/2070	13-Mar-2024	AY	IVORY/RUST	70 x 215	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
CI/23-24/2070	13-Mar-2024	CL	TEAL	70 x 230	13	260.00	2.05	533.00	0.00	533.00	5.33	527.67
CI/23-24/2070	13-Mar-2024	SF	LIGHT ROSE	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68

C422-42070	llanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C123-242707	3-24/2070	13-Mar-2024	SF	IVORY	115 x 170	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CC123-242070 13-Mar-2024 SF BLUE 115 x 170 2 38.00 2.05 37.90 0.00 37.79 C123-242070 13-Mar-2024 SF RUST 60 x 120 12 14.00 205 38.05 0.00 38.05 C123-242070 13-Mar-2024 SF RUST 60 x 220 2 161.00 2.05 330.05 0.00 38.00 C123-242070 13-Mar-2024 SF RUST 40 x 140 1 18.00 2.05 330.0 0.00 28.00 Employee Name-FARD KHAN FARID KHAN Tellamo Wise Total: 1 18.00 2.0 28.00 2.0 <t< td=""><td>3-24/2070</td><td>13-Mar-2024</td><td>SF</td><td>GREEN</td><td>115 x 170</td><td>2</td><td>38.00</td><td>2.05</td><td>77.90</td><td>0.00</td><td>77.90</td><td>0.78</td><td>77.12</td></t<>	3-24/2070	13-Mar-2024	SF	GREEN	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
C1/23-24/2070 13-Mar-2024 SF RUST 60 x 170 1 15.00 2.05 85.00 30.05 85.00 25.00	3-24/2070	13-Mar-2024	SF	GREEN	60 x 170	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
C123-242070 13-Mar-2024 SF RUST 60 x 290 7 161.00 2.05 33.005 30.00 33.005 C123-242070 13-Mar-2024 SF RUST 60 x 290 7 161.00 2.05 330.05 30.00 330.05 C123-242071 13-Mar-2024 SF MD.BILUR 40 x 140 1 18.00 1.60 28.80 0.00 28.80 Employee Name: FARID KHAN C123-242106 18-Mar-2024 SF GREEN 20 x 290 1 36.00 2.0 2.0 2.0 7.140 0.0 7.140 2.0 7.140 7.0 7.140 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.1 9.0 7.0	3-24/2070	13-Mar-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
C123-242070 13-Mar-2024 SF RUST 60 x 290 7 1610 2.05 330.05 0.00 2574.80 C123-242071 13 Mar-2024 SF MD.BILUE 140 x 140 1 18.00 1.00 28.80 0.00 28.80 C123-242071 3 Mar-2024 SF MD.BILUE 140 x 140 1 18.00 1.00 28.80 0.00 28.80 C23-242107 18-Mar-2024 SF GREEN 20x 2x 290 1 34.00 2.10 71.40 0.00 71.40 C23-242107 18-Mar-2024 SF GREEN 20x 2x 290 1 34.00 2.10 71.40 0.00 71.40 C123-242107 18-Mar-2024 SF GREY 20x 2x 290 1 9.00 2.0 38.95 0.00 71.40 9.00 71.40 9.00 71.40 9.00 71.40 9.00 71.40 9.00 71.40 9.00 71.40 9.00	3-24/2070	13-Mar-2024	SF	RUST	60 x 170	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
Compose Comp	3-24/2070	13-Mar-2024	SF	RUST	60 x 230	22	418.00	2.05	856.90	0.00	856.90	8.57	848.33
C1/23-24/2071	3-24/2070	13-Mar-2024	SF	RUST	60 x 290	7	161.00	2.05	330.05	0.00	330.05	3.30	326.75
CU23-24/2071 13-Mar-2024 SF MD.BLUE 140 x 140 1 18.00 1.60 28.80 0.00 28.80 Employee Name: FARID KHAN CU23-24/2106 18-Mar-2024 SF GREEN 220 x 290 1 34.00 2.10 71.40 0.00 71.40 Employee Name: FARID KHAN CU23-24/2110 18-Mar-2024 AY IVORY/RUST 70 x 215 1 19.00 2.05 38.95 0.00 38.95 CU23-24/2110 18-Mar-2024 AY IVORY/RUST 70 x 215 1 19.00 2.05 38.95 0.00 38.95 CU23-24/2110 18-Mar-2024 SF GREY 140 x 140 3 54.00 1.60 88.40 0.00 28.80 CU23-24/2110 18-Mar-2024 SF MAYY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CU23-24/2110 18-Mar-2024 SF NAYY 140 x 140 1 18.					ChallanNo Wise Total :	65	1256.00		2574.80	0.00	2574.80	25.76	2549.04
Part	loyee Name :- I	FARID KHAN											
Cry23-24/2106	3-24/2071	13-Mar-2024	SF	MD.BLUE	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
C1/23-24/2106 18-Mar-2024 SF GREEN 220 x 290 1 34.00 2.10 71.40 0.00 71.40 C1/23-24/2110 I 8-Mar-2024 AY IVORY/RUST 70 x 215 1 19.00 2.05 38.95 0.00 38.95 C1/23-24/2110 18-Mar-2024 SF GREY 140 x 140 3 54.00 1.60 86.40 0.00 86.40 C1/23-24/2110 18-Mar-2024 SF GREY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 C1/23-24/2110 18-Mar-2024 SF MD.BLUE 140 x 140 1 18.00 1.60 28.80 0.00 28.80 C1/23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 28.80 C1/23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 38.95					ChallanNo Wise Total :	1	18.00		28.80	0.00	28.80	0.29	28.51
ChallanNo Wise Total: 1 34.00 71.40 0.00 71.40	loyee Name :- I	FARID KHAN											
Employee Name :- FARID KHAN CLV23-24/2110	3-24/2106	18-Mar-2024	SF	GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2110 18-Mar-2024 AY IVORY/RUST 70 x 215 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF GREY 140 x 140 3 54.00 1.60 86.40 0.00 86.40 CI/23-24/2110 18-Mar-2024 SF MD.BLUE 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CI/23-24/2110 18-Mar-2024 SF NAVY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CI/23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 116.85 CI/23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 CI/23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 <td></td> <td></td> <td></td> <td></td> <td>ChallanNo Wise Total:</td> <td>1</td> <td>34.00</td> <td></td> <td>71.40</td> <td>0.00</td> <td>71.40</td> <td>0.71</td> <td>70.69</td>					ChallanNo Wise Total:	1	34.00		71.40	0.00	71.40	0.71	70.69
CV23-24/2110 18-Mar-2024 SF GREY 140 x 140 3 54.00 1.60 86.40 0.00 86.40 CV23-24/2110 18-Mar-2024 SF MD.BLUE 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CV23-24/2110 18-Mar-2024 SF NAVY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CV23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 116.85 CV23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 CV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 S	loyee Name :- I	FARID KHAN											
CV23-24/2110 18-Mar-2024 SF MD.BLUE 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CV23-24/2110 18-Mar-2024 SF NAVY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CV23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 116.85 CV23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 CV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 35.20 CV23-24/2110 18-Mar-2024 SF<	3-24/2110	18-Mar-2024	AY	IVORY/RUST	70 x 215	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CV23-24/2110 18-Mar-2024 SF NAVY 140 x 140 1 18.00 1.60 28.80 0.00 28.80 CV23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 116.85 CV23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 CV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 350 1 27.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CV23-24/2110 18-Mar-2024 SF BLUE 170 x 170 1 22.00 1.60 35.20 0.00 387.20 CV23-24/2110 18-Mar-2024	3-24/2110	18-Mar-2024	SF	GREY	140 x 140	3	54.00	1.60	86.40	0.00	86.40	0.86	85.54
Cl/23-24/2110 18-Mar-2024 SF NAVY 115 x 170 3 57.00 2.05 116.85 0.00 116.85 Cl/23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 Cl/23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 Cl/23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 350 1 27.00 2.05 55.35 0.00 55.35 Cl/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 Cl/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 Cl/23-24/2110 18-Mar-2024 SF RUST 170 x 170 1 22.00 1.60 35.20 0.00 35.20 Cl/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 Cl/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 Cl/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 Cl/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 772.65 0.00 272.65 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 772.65 0.00 272.65 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 771.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 717.50 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 717.50 0.00 0.00 2695.00 Cl/23-24/2110 18-Mar-2024 SF RUST 6	3-24/2110	18-Mar-2024	SF	MD.BLUE	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/2110 18-Mar-2024 SF CHARCOAL 170 x 170 2 44.00 1.60 70.40 0.00 70.40 CI/23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 350 1 27.00 2.05 55.35 0.00 55.35 CI/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 1 22.00 1.60 35.20 0.00 35.20 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 771.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 6465 10 350.00 2.05 771.50 0.00 0.00 2695.00 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 645 10 350.00 2.05 771.50 0.00 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 645 10 350.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 645	3-24/2110	18-Mar-2024	SF	NAVY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CIV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CIV23-24/2110 18-Mar-2024 SF CHARCOAL 60 x 350 1 27.00 2.05 55.35 0.00 55.35 CIV23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CIV23-24/2110 18-Mar-2024 SF BLUE 170 x 170 1 22.00 1.60 35.20 0.00 35.20 CIV23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CIV23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 387.20 CIV23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CIV23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 772.65 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CIV23-24/2110 CIV23-24/2110 18-Mar-2024 SF RUST 60 x	3-24/2110	18-Mar-2024	SF	NAVY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 35.35 0.00 55.35 CI/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF BLUE 170 x 170 1 22.00 1.60 35.20 0.00 35.20 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50	3-24/2110	18-Mar-2024	SF	CHARCOAL	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
CI/23-24/2110 18-Mar-2024 SF RED 60 x 230 1 19.00 2.05 38.95 0.00 38.95 CI/23-24/2110 18-Mar-2024 SF BLUE 170 x 170 1 22.00 1.60 35.20 0.00 35.20 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 717.50 0.00 717.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 CI/23-24/2110 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 2695.00 CI/23-24/2110 CI/23-	3-24/2110	18-Mar-2024	SF	CHARCOAL	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2110 18-Mar-2024 SF BLUE 170 x 170 1 22.00 1.60 35.20 0.00 35.20 CI/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total : 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	CHARCOAL	60 x 350	1	27.00	2.05	55.35	0.00	55.35	0.55	54.80
Cl/23-24/2110 18-Mar-2024 SF RUST 170 x 170 11 242.00 1.60 387.20 0.00 387.20 Cl/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 Cl/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 Cl/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	RED	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2110 18-Mar-2024 SF BLUE 115 x 170 6 114.00 2.05 233.70 0.00 233.70 CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	BLUE	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/2110 18-Mar-2024 SF BLUE 60 x 230 14 266.00 2.05 545.30 0.00 545.30 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	RUST	170 x 170	11	242.00	1.60	387.20	0.00	387.20	3.87	383.33
CI/23-24/2110 18-Mar-2024 SF RUST 60 x 230 7 133.00 2.05 272.65 0.00 272.65 CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	BLUE	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/2110 18-Mar-2024 SF RUST 60 x 465 10 350.00 2.05 717.50 0.00 717.50 ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	BLUE	60 x 230	14	266.00	2.05	545.30	0.00	545.30	5.45	539.85
ChallanNo Wise Total: 63 1402.00 2695.00 0.00 2695.00	3-24/2110	18-Mar-2024	SF	RUST	60 x 230	7	133.00	2.05	272.65	0.00	272.65	2.73	269.92
	3-24/2110	18-Mar-2024	SF	RUST	60 x 465	10	350.00	2.05	717.50	0.00	717.50	7.17	710.33
Employee Name :- MAINUDEEN					ChallanNo Wise Total :	63	1402.00		2695.00	0.00	2695.00	26.94	2668.06
	loyee Name :- N	MAINUDEEN											
CI/23-24/1488 01-Feb-2024 CL IVORY/GREY 140 x 215 5 115.00 1.90 218.50 0.00 218.50	3-24/1488	01-Feb-2024	CL	IVORY/GREY	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1488	01-Feb-2024	CL	IVORY/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1488	01-Feb-2024	CL	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1488	01-Feb-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1488	01-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1488	01-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1488	01-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 :	16	507.00		1116.30	0.00	1116.30	11.17	1105.13
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	87.40	0.87	86.53
CI/23-24/1489	01-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Ch	allanNo Wise Total :	3	84.00		176.70	0.00	176.70	1.76	174.94
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	0.44	43.26
			Ch	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
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	3.63	359.37
CI/23-24/1548	03-Feb-2024	CL	IVORY/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1548	03-Feb-2024	CL	IVORY/GREY	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1548	03-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	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	1.45	143.75
			Ch	allanNo Wise Total :	12	356.00		755.60	0.00	755.60	7.56	748.04
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
			Ch	allanNo Wise Total :	5	140.00		266.00	0.00	266.00	2.66	263.34
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	0.87	86.53
CI/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
			Ch	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

72.60 0.73 72.60 0.73 178.60 1.79 89.30 0.89 71.40 0.71 285.60 2.86 1747.70 17.48 53.20 0.53 53.20 0.53	71.8 176.8 88.4 70.6 282.7
178.60 1.79 89.30 0.89 71.40 0.71 285.60 2.86 1747.70 17.48	176.8 88.4 70.6 282.7 1730.2
89.30 0.89 71.40 0.71 285.60 2.86 1747.70 17.48	88.4 70.6 282.7 1730.2
71.40 0.71 285.60 2.86 1747.70 17.48 53.20 0.53	70.6· 282.7· 1730.2
285.60 2.86 1747.70 17.48 53.20 0.53	282.7· 1730.2
1747.70 17.48 53.20 0.53	1730.2
53.20 0.53	
	52.6
	52.6
53.20 0.53	32.0
0.55	52.6
87.40 0.87	86.5
145.20 1.45	143.7
72.60 0.73	71.8
91.20 0.91	90.2
72.60 0.73	71.8
469.00 4.69	464.3
267.90 2.68	265.2
267.90 2.68	265.2
83.60 0.84	82.7
83.60 0.84	82.7
105.00 1.05	103.9
105.00 1.05	103.9
45.60 0.46	45.1
145.20 1.45	143.7
	282.7
285.60 2.86	202.7
2 2 1 1	267.90 2.68 267.90 2.68 83.60 0.84 83.60 0.84 105.00 1.05 145.60 0.46 145.20 1.45

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- MAINUDEEN											
CI/23-24/1827	21-Feb-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
			Ch	allanNo Wise Total :	2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name	:- MAINUDEEN											
CI/23-24/1872	24-Feb-2024	FL	ORANGE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1872	24-Feb-2024	PL	CREAM/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1872	24-Feb-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1872	24-Feb-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1872	24-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1872	24-Feb-2024	SF	BLACK/IVORY	220 x 290	8	272.00	2.10	571.20	0.00	571.20	5.71	565.49
CI/23-24/1872	24-Feb-2024	SF	RUST	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
			Ch	allanNo Wise Total :	31	1005.00		2121.40	0.00	2121.40	21.22	2100.18
Employee Name	:- MAINUDEEN											
CI/23-24/1873	24-Feb-2024	SF	GREEN/BEIGE	215 x 275	4	128.00	1.90	243.20	0.00	243.20	2.43	240.77
CI/23-24/1873	24-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 :	8	284.00		625.40	0.00	625.40	6.25	619.15
Employee Name	:- MAINUDEEN											
CI/23-24/1881	24-Feb-2024	FL	ORANGE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
			Ch	allanNo Wise Total :	2	72.00		151.20	0.00	151.20	1.51	149.69
Employee Name	:- MAINUDEEN											
CI/23-24/1927	28-Feb-2024	SF	BLACK/IVORY	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	:- MAINUDEEN											
CI/23-24/1928	28-Feb-2024	SF	GREEN/BEIGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1928	28-Feb-2024	SF	MD.GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	2	60.00		114.00	0.00	114.00	1.14	112.86
Employee Name	:- NISHAR ANSHAR	I										
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
			Ch	allanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- NISHAR ANSHAR	I										
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	1	11.00		20.90	0.00	20.90	0.21	20.69
Employee Name	- NISHAR ANSHAR	I										
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
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
			Ch	allanNo Wise Total :	22	314.00		596.60	0.00	596.60	5.96	590.64
Employee Name	- NISHAR ANSHAR	I										
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
			Ch	allanNo Wise Total :	4	144.00		302.40	0.00	302.40	3.02	299.38
Employee Name :	- NISHAR ANSHAR	I										
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
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
			Ch	allanNo Wise Total :	4	137.00		311.60	0.00	311.60	3.12	308.48
Employee Name :	- NISHAR ANSHAR	I										
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	LIGHT GREY	60 x 105	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
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
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
			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/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
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	1.50	33.00	0.00	33.00	0.33	32.67
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
			Ch	allanNo Wise Total :	31	763.00		1440.90	0.00	1440.90	14.41	1426.49
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
			Ch	allanNo Wise Total :	7	161.00		305.90	0.00	305.90	3.06	302.84

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Ch	allanNo 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
			Ch	allanNo 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
			Ch	allanNo Wise Total :	36	190.00		361.00	0.00	361.00	3.61	357.39
Employee Name	:- OSAMA											
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
			Ch	allanNo Wise Total :	8	161.00		305.90	0.00	305.90	3.05	302.85
Employee Name	:- 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
			Ch	allanNo Wise Total :	8	136.00		258.40	0.00	258.40	2.58	255.82
Employee Name	:- 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	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Ch	allanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name	:- 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
			Ch	allanNo Wise Total :	10	202.00		383.80	0.00	383.80	3.84	379.96
Employee Name	:- 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
			Ch	allanNo Wise Total :	14	354.00		627.00	0.00	627.00	6.27	620.73
Employee Name	:- 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
			Ch	allanNo Wise Total :	22	528.00		1082.40	0.00	1082.40	10.82	1071.58
Employee Name	:- 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
			Ch	allanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- OSAMA											
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
			Ch	allanNo 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
			Ch	allanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Chal	lanNo Wise Total :	30	543.00		1031.70	0.00	1031.70	10.32	1021.38

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
				ChallanNo 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
				ChallanNo 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
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
			(ChallanNo 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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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/MULTI	40 x 40	7	35.00	2.05	71.75	0.00	71.75	0.72	71.03
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
	ChallanNo Wise Total					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

			Chall	anNo Wise Total :	2	60.00		90.00	0.00	90.00	0.90	89.10
Employee Name :-	- OSAMA											
CI/23-24/1851	23-Feb-2024	SF	CHARCOAL	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
			Chall	anNo Wise Total :	1	29.00		43.50	0.00	43.50	0.44	43.06
Employee Name :-	- OSAMA											
CI/23-24/1870	24-Feb-2024	FL	RUST	230 x 230	3	90.00	1.50	135.00	0.00	135.00	1.35	133.65
CI/23-24/1870	24-Feb-2024	FL	BLACK	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1870	24-Feb-2024	FL	SMOKE	95 x 155	9	144.00	1.90	273.60	0.00	273.60	2.74	270.86
CI/23-24/1870	24-Feb-2024	FL	DARK BLUE	140 x 230	16	384.00	1.90	729.60	0.00	729.60	7.30	722.30
CI/23-24/1870	24-Feb-2024	FL	DARK BLUE	70 x 230	1	20.00	1.90	38.00	0.00	38.00	0.38	37.62
CI/23-24/1870	24-Feb-2024	FL	RUST	70 x 230	3	60.00	1.90	114.00	0.00	114.00	1.14	112.86
CI/23-24/1870	24-Feb-2024	FL	ORANGE	55 x 85	1	9.00	1.90	17.10	0.00	17.10	0.17	16.93
CI/23-24/1870	24-Feb-2024	SF	BLACK/IVORY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Chall	anNo Wise Total :	40	855.00		1588.50	0.00	1588.50	15.90	1572.60
Employee Name :-	- OSAMA											
CI/23-24/1871	24-Feb-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
			Chall	anNo Wise Total :	7	196.00		372.40	0.00	372.40	3.72	368.68
Employee Name :-	- OSAMA											
CI/23-24/1898	26-Feb-2024	CL	TEAL	70 x 230	26	520.00	2.05	1066.00	0.00	1066.00	10.66	1055.34
CI/23-24/1898	26-Feb-2024	KB	GREY	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1898	26-Feb-2024	KB	LT.BLUE/BLUE	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1898	26-Feb-2024	KB	LT.RUST/RUST	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1898	26-Feb-2024	KB	CHARCOAL/BLACK	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1898	26-Feb-2024	SF	MD.ROSE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1898	26-Feb-2024	SF	MD.BLUE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1898	26-Feb-2024	SF	BLUE	170 x 170	5	110.00	1.60	176.00	0.00	176.00	1.76	174.24
			Chall	anNo Wise Total :	39	807.00		1604.85	0.00	1604.85	16.04	1588.81
Employee Name :-	- OSAMA											
CI/23-24/1903	26-Feb-2024	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
			Chall	anNo Wise Total :	1	20.00		41.00	0.00	41.00	0.41	40.59
Employee Name :-	- OSAMA											
CI/23-24/1908	27-Feb-2024	SF	AQUA/IVORY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1908	27-Feb-2024	SF	LT.BLUE/PINK	140 x 140	13	234.00	1.60	374.40	0.00	374.40	3.74	370.66
CI/23-24/1908	27-Feb-2024	SF	MD.BLUE	140 x 140	13	234.00	1.60	374.40	0.00	374.40	3.74	370.66
CI/23-24/1908	27-Feb-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
			Cl	hallanNo Wise Total :	33	624.00		1052.40	0.00	1052.40	10.52	1041.88
Employee Name	:- OSAMA											
CI/23-24/1934	29-Feb-2024	AN	BLANKET	55 x 230	60	1140.00	1.90	2166.00	0.00	2166.00	21.66	2144.34
CI/23-24/1934	29-Feb-2024	CL	GREEN/IVORY	85 x 140	8	120.00	1.90	228.00	0.00	228.00	2.28	225.72
CI/23-24/1934	29-Feb-2024	CL	GREEN/IVORY	115 x 170	2	38.00	1.90	72.20	0.00	72.20	0.72	71.48
CI/23-24/1934	29-Feb-2024	SB	GREY/MULTI	85 x 140	7	105.00	1.90	199.50	0.00	199.50	2.00	197.50
CI/23-24/1934	29-Feb-2024	SB	GREY/MULTI	60 x 170	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
			Cl	hallanNo Wise Total :	83	1493.00		2836.70	0.00	2836.70	28.37	2808.33
Employee Name	:- OSAMA											
CI/23-24/1935	29-Feb-2024	FT	CHARCOAL	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1935	29-Feb-2024	FT	CHARCOAL	55 x 85	5	45.00	1.90	85.50	0.00	85.50	0.86	84.64
			Cl	hallanNo Wise Total :	10	90.00		171.00	0.00	171.00	1.72	169.28
Employee Name	:- OSAMA											
CI/23-24/1953	02-Mar-2024	FT	BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Cl	hallanNo Wise Total :	3	72.00		136.80	0.00	136.80	1.37	135.43
Employee Name	:- OSAMA											
CI/23-24/1954	02-Mar-2024	AN	BLANKET	55 x 230	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1954	02-Mar-2024	FL	BLACK	95 x 155	5	80.00	1.90	152.00	0.00	152.00	1.52	150.48
CI/23-24/1954	02-Mar-2024	FL	RUST	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1954	02-Mar-2024	SF	BLUE	220 x 220	5	145.00	1.50	217.50	0.00	217.50	2.17	215.33
CI/23-24/1954	02-Mar-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
			Cl	hallanNo Wise Total :	20	423.00		722.50	0.00	722.50	7.22	715.28
Employee Name	:- OSAMA											
CI/23-24/1958	02-Mar-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1958	02-Mar-2024	SF	BLUE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1958	02-Mar-2024	SF	RUST	115 x 170	19	361.00	2.05	740.05	0.00	740.05	7.40	732.65
			Cl	hallanNo Wise Total :	25	500.00		1025.00	0.00	1025.00	10.25	1014.75
Employee Name	:- OSAMA											
CI/23-24/1971	04-Mar-2024	AY	CHARCOAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1971	04-Mar-2024	FL	RUST	285 x 285	3	114.00	1.50	171.00	0.00	171.00	1.71	169.29
CI/23-24/1971	04-Mar-2024	SF	RUST	220 x 220	4	116.00	1.50	174.00	0.00	174.00	1.74	172.26
			C	hallanNo Wise Total :	9	276.00		432.40	0.00	432.40	4.32	428.08
Employee Name	:- OSAMA											
CI/23-24/1974	04-Mar-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1974	04-Mar-2024	SF	GREEN/BEIGE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
			C	hallanNo Wise Total :	11	268.00		509.20	0.00	509.20	5.09	504.11
Employee Name	:- OSAMA											
CI/23-24/1975	04-Mar-2024	SF	AQUA/IVORY	85 x 140	2	30.00	2.05	61.50	0.00	61.50	0.62	60.88
CI/23-24/1975	04-Mar-2024	SF	MD.BLUE	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/1975	04-Mar-2024	SF	CHARCOAL	140 x 230	9	216.00	2.05	442.80	0.00	442.80	4.43	438.37
CI/23-24/1975	04-Mar-2024	SF	CHARCOAL	60 x 230	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/1975	04-Mar-2024	SF	RUST	85 x 140	26	390.00	2.05	799.50	0.00	799.50	8.00	791.50
CI/23-24/1975	04-Mar-2024	SF	RUST	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
			C	hallanNo Wise Total :	52	924.00		1894.20	0.00	1894.20	18.96	1875.24
Employee Name	:- OSAMA											
CI/23-24/1992	05-Mar-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
			C	hallanNo Wise Total :	1	29.00		43.50	0.00	43.50	0.44	43.06
Employee Name	:- OSAMA											
CI/23-24/1993	05-Mar-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
			C	hallanNo Wise Total :	6	120.00		246.00	0.00	246.00	2.46	243.54
Employee Name	:- OSAMA											
CI/23-24/2015	09-Mar-2024	SF	GREY	85 x 140	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
CI/23-24/2015	09-Mar-2024	SF	LIGHT ROSE	115 x 170	9	171.00	2.05	350.55	0.00	350.55	3.51	347.04
CI/23-24/2015	09-Mar-2024	SF	IVORY	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/2015	09-Mar-2024	SF	NAVY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2015	09-Mar-2024	SF	GREY	85 x 140	18	270.00	2.05	553.50	0.00	553.50	5.54	547.96
CI/23-24/2015	09-Mar-2024	SF	GREEN	115 x 170	18	342.00	2.05	701.10	0.00	701.10	7.01	694.09
CI/23-24/2015	09-Mar-2024	SF	GREEN	170 x 170	6	132.00	2.05	270.60	0.00	270.60	2.71	267.89
			C	hallanNo Wise Total :	60	1082.00		2218.10	0.00	2218.10	22.20	2195.90
Employee Name	:- OSAMA											
CI/23-24/2027	11-Mar-2024	FL	TEAL	95 x 155	12	192.00	1.90	364.80	0.00	364.80	3.65	361.15

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2027	11-Mar-2024	FL	DARK BLUE	140 x 230	12	288.00	1.90	547.20	0.00	547.20	5.47	541.73
CI/23-24/2027	11-Mar-2024	FL	TEAL	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/2027	11-Mar-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Ch	allanNo Wise Total :	35	739.00		1404.10	0.00	1404.10	14.04	1390.06
Employee Name	:- OSAMA											
CI/23-24/2061	13-Mar-2024	SF	LT.BLUE/DK.BLUE	60 x 350	6	162.00	2.05	332.10	0.00	332.10	3.32	328.78
CI/23-24/2061	13-Mar-2024	SF	GREY	140 x 140	3	54.00	1.60	86.40	0.00	86.40	0.86	85.54
CI/23-24/2061	13-Mar-2024	SF	GREY	140 x 140	6	108.00	2.05	221.40	0.00	221.40	2.21	219.19
CI/23-24/2061	13-Mar-2024	SF	LT.BLUE/PINK	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/2061	13-Mar-2024	SF	GREY	140 x 140	13	234.00	1.60	374.40	0.00	374.40	3.74	370.66
CI/23-24/2061	13-Mar-2024	SF	MD.BLUE	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/2061	13-Mar-2024	SF	NAVY	140 x 140	9	162.00	1.60	259.20	0.00	259.20	2.59	256.61
CI/23-24/2061	13-Mar-2024	SF	GREEN	115 x 115	9	135.00	1.60	216.00	0.00	216.00	2.16	213.84
CI/23-24/2061	13-Mar-2024	SF	GREEN	170 x 170	4	88.00	2.05	180.40	0.00	180.40	1.80	178.60
CI/23-24/2061	13-Mar-2024	SF	BLUE	115 x 115	9	135.00	1.60	216.00	0.00	216.00	2.16	213.84
CI/23-24/2061	13-Mar-2024	SF	RUST	170 x 170	6	132.00	1.60	211.20	0.00	211.20	2.11	209.09
			Ch	allanNo Wise Total :	67	1246.00		2154.70	0.00	2154.70	21.53	2133.17
Employee Name	- OSAMA											
CI/23-24/2077	14-Mar-2024	PT	NAVY/RUST	200 x 200	1	26.00	1.90	49.40	0.00	49.40	0.49	48.91
CI/23-24/2077	14-Mar-2024	PT	IVORY/IVORY	200 x 200	1	26.00	1.50	39.00	0.00	39.00	0.39	38.61
			Ch	allanNo Wise Total :	2	52.00		88.40	0.00	88.40	0.88	87.52
Employee Name	- OSAMA											
CI/23-24/2078	14-Mar-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.40	3.72	368.68
CI/23-24/2078	14-Mar-2024	FL	BEIGE	95 x 155	16	256.00	1.90	486.40	0.00	486.40	4.86	481.54
CI/23-24/2078	14-Mar-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2078	14-Mar-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Ch	allanNo Wise Total :	28	572.00		1086.80	0.00	1086.80	10.86	1075.94
Employee Name :	- OSAMA											
CI/23-24/2105	18-Mar-2024	SF	GREY	200 x 200	9	234.00	1.60	374.40	0.00	374.40	3.74	370.66
			Ch	allanNo Wise Total :	9	234.00		374.40	0.00	374.40	3.74	370.66
Employee Name :	:- OSAMA											
CI/23-24/2109	18-Mar-2024	SF	RUST	170 x 170	9	198.00	1.60	316.80	0.00	316.80	3.17	313.63

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	9	198.00		316.80	0.00	316.80	3.17	313.63
Employee Name	:- PRADEEP KUMA	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
			Chal	lanNo Wise Total :	8	152.00		311.60	0.00	311.60	3.12	308.48
Employee Name	:- PRADEEP KUMA	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
			Chal	lanNo Wise Total :	3	45.00		92.25	0.00	92.25	0.92	91.33
Employee Name	:- PRADEEP KUMA	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
			Chal	lanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name	:- PRADEEP KUMA	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
	ChallanNo Wise Total				7	294.00		735.00	0.00	735.00	7.35	727.65
Employee Name	:- PRADEEP KUMA	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
			Chal	lanNo 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

C123-24199	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C125-241599	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
C122-24159	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
C122-241599 Q.Feb-2024 PL SMOKESAND 95 x 155 2 320 1.00 60.00 60.00 20.00	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
C123-241599 Q-Feb-2024	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
C122-24/1509 0.2-Feb-2024 PL KHAKISAND 140 x 215 1 23.00 1.00 43.70 0.00 43.70 0.44 0.32	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
C125-24/159 Q2-Feb-2024 PL KHAKUSAND 220 x 280 3 99.00 2.02 217.80 0.00 21.80 0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.28 0.20 0.20 0.20 0.00 0.20 <	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
C12-22-41599 Q2-Feb-2024 PL KIIAKISAND 245 x 330 1 38.00 2.35 89.30 0.00 89.30 0.89 88.41 C123-241599 Q2-Feb-2024 PL KIRAKISAND 265 x 375 2 44.00 2.10 0.00 210.00 210.00 20.70 20.70 C123-241599 Q2-Feb-2024 SF CHARCOAL 220 x 290 19 64.60 2.10 3.00 117.00 0.00 1356.00 1.17 115.33 TABLE PROPER P	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
C123-241599 Q2Feb-2024 PL KHAKISAND 265 x 375 2 8400 2.90 1000 21000 2100 2010 2	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
C1/23-24/15/90 Q2-Feb-2024 SF CHARCOAL 220 x 290 19 64600 2.10 135600 0.00 135600 13.57 134303 C1/23-24/15/90 Q2-Feb-2024 SF BLUE 250 x 345 1 3900 30 117.00 0.00 13410 4344 4284 Employee Name - PRADEEP KUMAR PRAJAPA C1/23-24/15/11 Q2-Feb-2024 SF IT.BI UETTEAL 225 x 315 8 28800 3.00 86400 0.00 86400 864 85.36 C1/23-24/15/11 Q2-Feb-2024 SF MDBLUE 170 x 260 5 140.00 19 266.00 0.00 86400 864 85.36 C1/23-24/15/12 Q2-Feb-2024 SF MDBLUE 170 x 260 5 140.00 19 266.00 0.00 86400 266 263.24 C1/23-24/15/28 Q3-Feb-2024 CL BROWNIVORY 265 x 375 1 42.00 2.0 150.00 0.0 150.00 378.	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
C123-241509 Q2-Feb-2024 SF BLUE 250 x 345 1 39.00 11.00 0.00 117.00 117.00 434.90 436.90 434.90 434.90 436.90	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
Clay	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
CIP23-24/1511 02-Feb-2024 SF MD.B.L.UE 170 x 260 5 140.00 1.90 266.00 0.00 864.00 8.64 855.36 CIP23-24/1511 02-Feb-2024 SF MD.B.L.UE 170 x 260 5 140.00 1.90 266.00 0.00 266.00 2.66 263.34 CIP23-24/1512 02-Feb-2024 SF MD.B.L.UE 170 x 260 5 140.00 1.90 266.00 0.00 113.00	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
C1/23-24/1511 02-Feb-2024 KB LT.BLUETEAL 225 x 315 8 288.00 3.00 864.00 0.00 864.00 8.64 855.36 C1/23-24/1511 02-Feb-2024 SF MD.BLUE 170 x 260 5 140.00 1.90 266.00 0.00 266.00 2.66 263.34 C1/23-24/1511 02-Feb-2024 SF MD.BLUE 170 x 260 5 140.00 1.90 266.00 0.00 130.00 1130.0 1130 1118.70 C1/23-24/1528 03-Feb-2024 CL BROWN/TORY 265 x 375 1 42.00 2.50 105.00 0.00 150.00 150.00 1.05 103.95 C1/23-24/1528 03-Feb-2024 FL BEIGE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 378.00 3.78 374.22 C1/23-24/1528 03-Feb-2024 SF CHARCOAL 220 x 290 1 340.00 2.10 378.00 0.00 378.00 378.00 3.78 374.22 C1/23-24/1528 03-Feb-2024 SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 1166.00 1166.00 1154.74 C1/23-24/1529 03-Feb-2024 SF DLUE 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 C1/23-24/1529 03-Feb-2024 SF DAKE MARCOAL 220 x 290 1 330.00 2.00 0.00 234.00 0.00 234.00 2.34 231.66 C1/23-24/1529 03-Feb-2024 SF DAKE MARCOAL 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 C1/23-24/1529 03-Feb-2024 SF DAKE MARCOAL 250 x 30 x 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Chal	lanNo Wise Total :	57	1936.00		4341.90	0.00	4341.90	43.44	4298.46
C1/23-24/1511 0.2-Feb-2024 SF MD.B.LUE 170 x 260 5 140.00 1.90 26.00 0.00 2.66 2.63 2.63 2.63 2.63 2.63 2.60 130.00 130.00 130.00 113.00	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
Part	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
Ct/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/23-24/1511	02-Feb-2024	SF	MD.BLUE	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CLV23-24/1528 03-Feb-2024 CL BROWN/IVORY 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05 103.95 CLV23-24/1528 03-Feb-2024 FL BEIGE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CLV23-24/1528 03-Feb-2024 FL SMOKE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CLV23-24/1528 03-Feb-2024 FL SMOKE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CLV23-24/1528 03-Feb-2024 FL SMOKE 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CLV23-24/1528 03-Feb-2024 FL SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 CLV23-24/1529 03-Feb-2024 FL DARK BLUE 140 x 230 14 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CLV23-24/1529 03-Feb-2024 FL DARK BLUE 140 x 230 14 33.00 2.20 72.60 0.00 638.40 0.00 638.40 6.38 632.02 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 14 33.00 2.20 72.60 0.00 45.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 72.60 0.00 73.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 72.60 0.00 74.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 74.60 0.00 638.40 638 632.02 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 74.60 0.00 74.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 74.60 0.00 74.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 74.60 0.00 74.60 0.46 45.14 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 72.60 0.00 74.60 0.00 74.60 0.73 71.87 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 33.00 2.20 74.70 0.00 24.70 0.25 24.45 CLV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 34.00 1.90 24.70 0.00 24.70 0.25 24.45 CLV23-24/1529 03-Feb-2024 FL SMAKI/SAND 55 x 145 1 33.00 1.90 24.70 0.00 24.70 0.25 24.45 CLV23-24/1529 03-Feb-2024 FL SMAKI/SAND 220 x 280 2 66.00 2.20 145.20 0.00 35.50 0.00 85.50 0.86 84.64 CLV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 85.50 0.00 571.20 5.71 5.56.49 CLV23-24/1529 03-Feb-2024 SF CHARCOAL 220 x 290 8 8 272.00 2.10 571.20 571.20 5.71				Chal	lanNo Wise Total :	13	428.00		1130.00	0.00	1130.00	11.30	1118.70
CU23-24/1528 03-Feb-2024 FL BEIGE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CU23-24/1528 03-Feb-2024 FL SMOKE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CU23-24/1528 03-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CU23-24/1528 03-Feb-2024 SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 0.00 71.40 <t< 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></t<>	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CV23-24/1528 03-Feb-2024 FL SMOKE 230 x 315 5 180.00 2.10 378.00 0.00 378.00 3.78 374.22 CV23-24/1528 03-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1528 03-Feb-2024 SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 Employee Name: - PRADEEP KUMAR PRAJAPA CV23-24/1529 03-Feb-2024 CL DK GREEN 220 x 280 1 330.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1529 03-Feb-2024 FL DARK BLUE 140 x 230 14 336.00 1.90 638.40 0.00 638.40 638 632.02 CV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.46 45.14 CV23-24/1529 03-Feb-2024 PL GRAPHITEPEBBLE 220 x 280 1 330.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1529 03-Feb-2024 PL GRAPHITEPEBBLE 220 x 280 1 330.00 2.20 72.60 0.00 45.60 0.00 45.60 0.46 45.14 CV23-24/1529 03-Feb-2024 PL KHAKUSAND 55 x 145 1 13.00 1.90 24.70 0.00 24.70 0.25 24.45 CV23-24/1529 03-Feb-2024 PL KHAKUSAND 55 x 145 1 13.00 1.90 24.70 0.00 24.70 0.25 24.45 CV23-24/1529 03-Feb-2024 PL KHAKUSAND 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 143.75 CV23-24/1529 03-Feb-2024 PL KHAKUSAND 220 x 280 2 66.00 2.20 145.20 0.00 145.20 1.45 143.75 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 85.50 0.00 85.50 0.86 84.64 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 85.50 0.00 85.50 0.86 84.64 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB GREY/MULTI 60 x 170 3 45.00 1.90 571.20 0.00 571.20 5.71 565.49 CV23-24/1529 03-Feb-2024 SB CHARCOAL 220 x 290 8 8 272.00 2.10 571.20 0.00 571.20 5.71 5.71 565.49 CV23-24/1529 03-Feb-2024 SF CHARCOAL 220 x 290 8 8 272.00 2.10 571.20 0.00 571.20 5.7	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
CV23-24/1528 03-Feb-2024 SF CHARCOAL 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 70.69 CV23-24/1528 03-Feb-2024 SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 Employee Name : - PRADEEP KUMAR PRAJAPA CV23-24/1529 03-Feb-2024 CL DK GREEN 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1529 03-Feb-2024 FL DARK BLUE 140 x 230 1 33.00 2.20 72.60 0.00 72.60 0.73 71.87 CV23-24/1529 03-Feb-2024 FL DARK BLUE 140 x 230 1 24.00 1.90 638.40 0.00 638.40 6.38 632.02 CV23-24/1529 03-Feb-2024 FL SMOKE 140 x 230 1 24.00 1.90 45.60 0.00 45.60 0.04	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 SF BLUE 250 x 345 2 78.00 3.00 234.00 0.00 234.00 2.34 231.66 ChallanNo Wise Total: 14 514.00 1166.40 0.00 1166.40 11.66 1154.74 Employee Name: - PRADEEP KUMAR 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 GRAPHITE/PEBBLE 220 x 280 1 33.00 2.20 72.60 0.00 45.60 0.00 45.60 0.46 45.14 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/23-24/1528	03-Feb-2024	FL	SMOKE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
ChallanNo Wise Total: 14 514.00 1166.40 0.00 1166.40 11.66 1154.74	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
Employee Name :- PRADEEP KUMAR PRAJAPA Ct/23-24/1529 03-Feb-2024 CL DK GREEN 220 x 280	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
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				Chal	lanNo Wise Total :	14	514.00		1166.40	0.00	1166.40	11.66	1154.74
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	Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
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	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 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	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 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 2.10 571.20 571.20 5.71 565.49	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 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	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 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	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 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	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 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	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo 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
			Chal	lanNo Wise Total :	6	90.00		184.50	0.00	184.50	1.85	182.65
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
			Chal	lanNo Wise Total :	23	629.00		1349.90	0.00	1349.90	13.51	1336.39

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1554	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
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	1.50	66.00	0.00	66.00	0.66	65.34
			Chall	anNo Wise Total :	14	415.00		896.90	0.00	896.90	8.97	887.93
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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	llanNo Wise Total :	7	204.00		445.40	0.00	445.40	4.46	440.94
Employee Name :	- PRADEEP KUMAF	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	llanNo Wise Total :	2	76.00		178.60	0.00	178.60	1.79	176.81
Employee Name :	- PRADEEP KUMAF	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	llanNo Wise Total :	41	685.00		1398.55	0.00	1398.55	13.99	1384.56
Employee Name :	- PRADEEP KUMAF	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	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- PRADEEP KUMAF	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	llanNo Wise Total :	3	69.00		141.45	0.00	141.45	1.41	140.04
Employee Name :	- PRADEEP KUMAF	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
			Chal	llanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :	- PRADEEP KUMAF	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
			Chal	llanNo Wise Total :	14	280.00		532.00	0.00	532.00	5.32	526.68
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Ch	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
			Ch	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
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
			Cha	allanNo Wise Total :	32	797.00		1579.00	0.00	1579.00	15.79	1563.21
Employee Name	:- PRADEEP KUMAI	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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 KUMAI	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 KUMAI	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/23-24/1650	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-Feb-2024	BD	FOSSIL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
			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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
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	1.50	66.00	0.00	66.00	0.66	65.34
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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		5374.95	0.00	5374.95	53.77	5321.18
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
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	13-Feb-2024	FL	BEIGE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/1701	13-Feb-2024	FL	ORANGE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
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
			Ch	allanNo Wise Total :	57	1626.00		3362.10	0.00	3362.10	33.64	3328.46
Employee Name	- PRADEEP KUMAI	R PRAJAPA					<u> </u>					
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
			Ch	allanNo Wise Total :	3	102.00		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
Employee Name	:- PRADEEP KUMA	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
			C	hallanNo Wise Total :	8	91.00		273.00	0.00	273.00	2.73	270.27
Employee Name	:- PRADEEP KUMA	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
			C	hallanNo Wise Total :	12	183.00		549.00	0.00	549.00	5.49	543.51
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
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
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
			C	hallanNo Wise Total :	2	31.00		93.00	0.00	93.00	0.93	92.07
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
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
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
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
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
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
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
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
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
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
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
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
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
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
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
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
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
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
			Chal	lanNo Wise Total :	145	2689.00		5512.45	0.00	5512.45	55.13	5457.32
Employee Name :-	- PRADEEP KUMAF	R PRAJAPA										
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	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	0.27	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	NATURAL	150 x 215	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
			Chal	lanNo Wise Total :	9	96.00		288.00	0.00	288.00	2.88	285.12
Employee Name :-	- PRADEEP KUMAF	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Cł	nallanNo 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
			Cl	nallanNo 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
			Ch	nallanNo 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
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
			Ch	nallanNo 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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			C	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
			C	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
			C	ChallanNo Wise Total :	6	192.00		392.00	0.00	392.00	3.92	388.08
Employee Name :	- PRADEEP KUMAI	R PRAJAPA										
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
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
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
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
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
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
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
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
CT 100 0 4 11 FFF1	17-Feb-2024	FL	DARK BLUE	140 220		24.00	1.00	45.60	0.00	45.60	0.46	45.14
CI/23-24/1771	1/-160-2024	I'L	DAKK BLUE	140 x 230	1	24.00	1.90	45.00	0.00	43.00	0.40	43.14

C122-24/1771	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C423-241711 17-Feb-2024 FL DARK BLUE 70 x 2010 4 80 to 100 150 to 100	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
C12-24-1711 17-16-2024 PL IFGWIILAT 245 x 330 1 38.0 2.35 89.0 0.00 89.0 0.72 0.00 72.0 0.00 72.0 0.72 0.00 72.0 0.72 0.00 72.0 0.72 0.00 72.0 0.00 72.0 0.00 2.	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
C125-241711 17-Fa-2024 SF RUST 28 × 29 × 20 × 20 6 28 × 00 12 × 00 42 × 00	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
Class 2-40711 17-February 5F NUTS 20 version 6 20 version 20 version 40 version 20 version <	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
Part	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
Propose Name : PRADEEP KUMAR PRAJAPA C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 0.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 0.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 3.00 2.00 27.00 0.00 27.00 0.27 C1/23-24/1792 19-Feb-2024 SF BEIGE 30 x 85 1 3.00 2.00 27.00 0.00 27.00 0.27 C1/23-24/1793 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.00 17.40 0.00 17.40 0.70 C1/23-24/1790 19-Feb-2024 PL FOG-WHEAT 220 x 290 1 34.00 2.20 72.60 0.00 74.60 0.73 C1/23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.60 0.71 C1/23-24/1790 19-Feb-2024 BP LIGHT GREY 95 x 155 1 1.00 1.00 0.00 0.00 0.00 0.70 0.70 C1/23-24/1791 19-Feb-2024 BB LIGHT GREY 95 x 155 1 1.00 0.00 0.00 0.00 0.70 0.70 0.70 C1/23-24/1791 1	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 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CU23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00				CI	hallanNo Wise Total :	46	1297.00		2699.50	0.00	2699.50	26.99	2672.51
C1/23-24/172 17-Feb-2024 SF GRAY 55 x 85 1 900 3.00 27.00 0.00 27.00 0.27 C1/23-24/172 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/172 17-Feb-2024 SF SAGE 35 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/172 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/172 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 C1/23-24/172 17-Feb-2024 SF GRAY 35 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/172 17-Feb-2024 SF BEIGE 35 x 85 1 9.00 3.00 27.00 0.00 <th< td=""><td>Employee Name :</td><td>:- PRADEEP KUMAF</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 KUMAF	R PRAJAPA										
C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF SAGE 35 x 85 1 7.00 3.00 21.00 0.00 27.00 0.21 C1/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 9.00 3.00 21.00 0.00 27.00 0.21 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	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
C1/23-24/1772 17-Feb-2024 SF SAGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 21.00 0.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	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
CU23-24/1772 17-Feb-2024 SF SAGE 55 x 85 1 9,00 3,00 27,00 0,00 27,00 0,27 CU23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9,00 3,00 27,00 0,00 27,00 0,27 CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 9,00 3,00 27,00 0,00 21,00 0,21 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9,00 3,00 27,00 0,00 21,00 0,21 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9,00 3,00 27,00 0,00 21,00 0,21 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9,00 300 27,00 0,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 27,00 <	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
C1/23-24/1772 17-Feb-2024 SF WHITE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 C1/23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 C1/23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 C1/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 21.00 0.00 27.00 0.21 C1/23-24/1772 17-Feb-2024 SF BEIGE 245 x 345 2 78.00 2.0 179.00 0.00 27.00 2.0 C1/23-24/1790 19-Feb-2024 AY 170-A 245 x 345 2 78.00 2.0 78.00	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
CU23-24/1772 17-Feb-2024 SF GRAY 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 CU23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.21 CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 9.00 3.00 27.00 0.00 21.00 0.21 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 21.00 0.21 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 24.00 2.02 CU23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 74.80 0.75 CU23-24/1790 19-Feb-2024 PL FOG/WHEAT 245 x 330 2 76.00 2.35	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
CV23-24/1772 17-Feb-2024 SF GRAY 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 CV23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 CV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.027 CV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.02 CV23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 2.02 CV23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 74.80 0.75 CV23-24/1790 19-Feb-2024 PL GRAM/SADD 220 x 280 1 33.00 </td <td>CI/23-24/1772</td> <td>17-Feb-2024</td> <td>SF</td> <td>WHITE</td> <td>55 x 85</td> <td>1</td> <td>9.00</td> <td>3.00</td> <td>27.00</td> <td>0.00</td> <td>27.00</td> <td>0.27</td> <td>26.73</td>	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
CU23-24/1772 17-Feb-2024 SF BEIGE 30 x 85 1 7.00 3.00 21.00 0.00 21.00 0.21 CU23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 Embly Colspan="8">CU23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 CU23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 CU23-24/1790 19-Feb-2024 PL FOG/WHEAT 245 x 330 2 76.00 2.35 178.60 0.00 74.80 0.75 CU23-24/1790 19-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.71 CU23-24/1790 19-Feb-2024 SF RUS 20 x 290 1	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
Cl/23-24/1772 17-Feb-2024 SF BEIGE 55 x 85 1 9.00 3.00 27.00 0.00 27.00 0.27 Employee Name: - PRADEEP KUMAR PRADEEP Cl/23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 0.79 1.79 Cl/23-24/1790 19-Feb-2024 CL TEAL 230 x 290 1 34.00 2.20 74.80 0.00 179.40 0.75 Cl/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 Cl/23-24/1790 19-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.0 72.60 0.00 72.60 0.73 Cl/23-24/1790 19-Feb-2024 SF RUST 220 x 280 1 34.00 2.10 71.40 0.00 75.680 57.680 57.680 57.680 57.680 57.680 57	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 24	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 CV23-24/1790	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
CIV23-24/1790 19-Feb-2024 AY IVORY/TEAL 245 x 345 2 78.00 2.30 179.40 0.00 179.40 1.79 CIV23-24/1790 19-Feb-2024 CL TEAL 230 x 290 1 34.00 2.20 74.80 0.00 74.80 0.75 CIV23-24/1790 19-Feb-2024 PL FOG/WHEAT 245 x 330 2 76.00 2.35 178.60 0.00 178.60 1.79 CIV23-24/1790 19-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CIV23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 ChallanNo Wise Total: 7 255.00 576.80 0.00 576.80 5.77 Employee Name: - PRADEEP KUMAR PRAJAPA CIV23-24/1791 19-Feb-2024 BD TEAL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 CIV23-24/1791 19-Feb-2024 BD LIGHT GREY 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 CIV23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73				Cl	hallanNo Wise Total :	10	82.00		246.00	0.00	246.00	2.46	243.54
Cl/23-24/1790 19-Feb-2024 CL TEAL 230 x 290 1 34.00 2.20 74.80 0.00 74.80 0.75 Cl/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 Cl/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 Cl/23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 0.71 Cl/23-24/1790 PRADEEP KUMAR PRAJAPA Cl/23-24/1791 19-Feb-2024 BD TEAL 220 x 280 1 33.00 2.20 72.60 0.00 576.80 5.77 Cl/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 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 30.40 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1	Employee Name :	:- PRADEEP KUMAF	R PRAJAPA										
Cl/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 Cl/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 Cl/23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 Cl/23-24/1790 PRADEEP KUMAR PRAJAPA Cl/23-24/1791 19-Feb-2024 BD TEAL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 Cl/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 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.30 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.30 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.30 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.30 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 Cl/23-24/1791 19-Feb-2024 BD CL/23-24/1791 19-F	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
C1/23-24/1790 19-Feb-2024 PL CREAM/SAND 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 Challan No Wise Total: 7 255.00 576.80 0.00 576.80 5.77 Employee Name: - PRADEEP KUMAR PRAJAPA C1/23-24/1791 19-Feb-2024 BD TEAL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 95 x 155 1 16.00 1.90 30.40 0.00 30.40 0.30 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD LIGHT GREY 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.00 72.60 0.73 C1/23-24/1791 19-Feb-2024 BD C1/24/1791 19-Feb-2024 BD C1/24/	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
C1/23-24/1790 19-Feb-2024 SF RUST 220 x 290 1 34.00 2.10 71.40 0.00 71.40 0.71 Challan No Wise Total : 7 255.00 576.80 0.00 576.80 5.77	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
ChallanNo Wise Total : 7 255.00 576.80 0.00 576.80 5.77	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
Employee Name :- PRADEEP KUMAR 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 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 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	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
Cl/23-24/1791 19-Feb-2024 BD TEAL 220 x 280 1 33.00 2.20 72.60 0.00 72.60 0.73 Cl/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 Cl/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				Cl	hallanNo Wise Total :	7	255.00		576.80	0.00	576.80	5.77	571.03
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 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	Employee Name :	:- PRADEEP KUMAF	R PRAJAPA										
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	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 265 x 375 1 42.00 2.50 105.00 0.00 105.00 1.05	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
1 12.00 2.00 10.00 0.00 10.00 1.00	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	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	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	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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
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 GREE		1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1805	20-Feb-2024	WS	LIGHT GREE		1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
_125 = 111005	20 1 50 202 1	5	LIGHT GILL	1.01.200		21.00	2.00	, 2.00	0.00	72.00	0.72	, 1.2

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chall	anNo 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
			Chall	anNo 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
CI/23-24/1808	20-Feb-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/1808	20-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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
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
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
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
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
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
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
			Chall	anNo Wise Total :	40	1220.00		2640.50	0.00	2640.50	26.41	2614.09
Employee Name :	- PRADEEP KUMAF	R PRAJAPA					<u> </u>					
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
			Chall	anNo Wise Total :	8	304.00		577.60	0.00	577.60	5.78	571.82

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	- PRADEEP KUMAF	R PRAJAPA										
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
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
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
			Chal	lanNo Wise Total :	8	272.00		571.20	0.00	571.20	5.72	565.48
Employee Name :	- PRADEEP KUMAF	R 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
			Chal	lanNo Wise Total :	1	12.00		36.00	0.00	36.00	0.36	35.64
Employee Name	- PRADEEP KUMAF	R PRAJAPA										
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
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
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
			Chal	lanNo Wise Total :	3	65.00		123.50	0.00	123.50	1.24	122.26
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1828	21-Feb-2024	CL	RED/GREY	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/1828	21-Feb-2024	CL	DK GREEN	40 x 40	24	120.00	2.05	246.00	0.00	246.00	2.46	243.54
			Chal	lanNo Wise Total :	28	184.00		377.20	0.00	377.20	3.77	373.43
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1829	21-Feb-2024	WS	DARK BLUE	140 x 215	2	46.00	3.00	138.00	0.00	138.00	1.38	136.62
			Chal	lanNo Wise Total :	2	46.00		138.00	0.00	138.00	1.38	136.62
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1831	21-Feb-2024	CL	DK GREEN	40 x 40	6	30.00	2.05	61.50	0.00	61.50	0.62	60.88
			Chal	lanNo Wise Total :	6	30.00		61.50	0.00	61.50	0.62	60.88
Employee Name	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1833	21-Feb-2024	BD	LIGHT GREY	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	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/1837	22-Feb-2024	BD	TEAL	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1837	22-Feb-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/1837	22-Feb-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	lanNo Wise Total :	3	58.00		110.20	0.00	110.20	1.10	109.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1838	22-Feb-2024	AY	BLUE	70 x 215	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1838	22-Feb-2024	CL	TEAL	70 x 230	93	1860.00	2.05	3813.00	0.00	3813.00	38.13	3774.87
CI/23-24/1838	22-Feb-2024	KB	RED	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1838	22-Feb-2024	KB	GREY	140 x 215	4	92.00	2.05	188.60	0.00	188.60	1.89	186.71
CI/23-24/1838	22-Feb-2024	KB	LT.RUST/RUST	140 x 215	11	253.00	2.05	518.65	0.00	518.65	5.19	513.46
CI/23-24/1838	22-Feb-2024	KB	LT.BLUE/TEAL	140 x 215	9	207.00	2.05	424.35	0.00	424.35	4.24	420.11
CI/23-24/1838	22-Feb-2024	SF	LT.PURPLE/IVORY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1838	22-Feb-2024	SF	CHARCOAL	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1838	22-Feb-2024	SF	BLUE	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1838	22-Feb-2024	SF	BLUE	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
			Chall	anNo Wise Total :	129	2648.00		5428.40	0.00	5428.40	54.29	5374.11
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1839	22-Feb-2024	WS	IVORY	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
			Chall	anNo Wise Total :	1	24.00		72.00	0.00	72.00	0.72	71.28
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1840	22-Feb-2024	CL	CHARCOAL/MULTI	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
			Chall	anNo Wise Total :	1	11.00		22.55	0.00	22.55	0.23	22.32
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1841	22-Feb-2024	CL	CHARCOAL/MULTI	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/1841	22-Feb-2024	CL	CHARCOAL/MULTI	70 x 215	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
			Chall	anNo Wise Total :	7	125.00		256.25	0.00	256.25	2.57	253.68
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1849	23-Feb-2024	AY	IVORY/RUST	140 x 215	7	161.00	1.90	305.90	0.00	305.90	3.06	302.84
CI/23-24/1849	23-Feb-2024	AY	IVORY/TEAL	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1849	23-Feb-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Chall	anNo Wise Total :	11	268.00		509.20	0.00	509.20	5.10	504.10
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1850	23-Feb-2024	AY	IVORY/RUST	140 x 215	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
CI/23-24/1850	23-Feb-2024	AY	IVORY/TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1850	23-Feb-2024	CL	GREEN/IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1850	23-Feb-2024	FL	SMOKE	40 x 40	5	25.00	1.90	47.50	0.00	47.50	0.48	47.02

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1850	23-Feb-2024	FL	SMOKE	55 x 85	4	36.00	1.90	68.40	0.00	68.40	0.68	67.72
CI/23-24/1850	23-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1850	23-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 :	23	419.00		833.00	0.00	833.00	8.33	824.67
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1853	23-Feb-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	2	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1854	23-Feb-2024	SF	GRAY	55 x 85	3	27.00	3.00	81.00	0.00	81.00	0.81	80.19
CI/23-24/1854	23-Feb-2024	WS	LIGHT GRAY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1854	23-Feb-2024	WS	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/1854	23-Feb-2024	WS	IVORY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1854	23-Feb-2024	WS	WHITE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/1854	23-Feb-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
			Chall	anNo Wise Total :	12	108.00		324.00	0.00	324.00	3.24	320.76
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1855	23-Feb-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1855	23-Feb-2024	KB	RED	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1855	23-Feb-2024	KB	CHARCOAL/BLACK	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1855	23-Feb-2024	KB	LT.BLUE/TEAL	140 x 215	9	207.00	2.05	424.35	0.00	424.35	4.24	420.11
			Chall	anNo Wise Total :	17	373.00		764.65	0.00	764.65	7.64	757.01
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1860	23-Feb-2024	WS	BEIGE/BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1860	23-Feb-2024	WS	WHITE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1860	23-Feb-2024	WS	BEIGE/BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
			Chall	anNo Wise Total :	3	60.00		180.00	0.00	180.00	1.80	178.20
Employee Name :	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1863	24-Feb-2024	AY	IVORY/RUST	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1863	24-Feb-2024	AY	IVORY/TEAL	140 x 215	6	138.00	1.90	262.20	0.00	262.20	2.62	259.58
CI/23-24/1863	24-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1863	24-Feb-2024	AY	IVORY/TEAL	245 x 345	3	117.00	2.30	269.10	0.00	269.10	2.69	266.41
												24.45
CI/23-24/1863	24-Feb-2024	PL	FOG/WHEAT	55 x 145	1	13.00	1.90	24.70	0.00	24.70	0.25	24.45

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1863	24-Feb-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
CI/23-24/1863	24-Feb-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1863	24-Feb-2024	PL	LIGHT GREEN	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1863	24-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1863	24-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	25	764.00		1652.40	0.00	1652.40	16.52	1635.88
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1864	24-Feb-2024	KB	LT.RUST/RUST	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1864	24-Feb-2024	SF	GREEN	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
			Ch	allanNo Wise Total :	2	75.00		171.15	0.00	171.15	1.72	169.43
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1865	24-Feb-2024	CL	CHARCOAL	140 x 215	3	69.00	3.00	207.00	0.00	207.00	2.07	204.93
CI/23-24/1865	24-Feb-2024	SF	GRAY	30 x 85	3	21.00	3.00	63.00	0.00	63.00	0.63	62.37
CI/23-24/1865	24-Feb-2024	SF	GRAY	55 x 85	3	27.00	3.00	81.00	0.00	81.00	0.81	80.19
CI/23-24/1865	24-Feb-2024	WS	IVORY	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1865	24-Feb-2024	WS	LIGHT GREEN	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1865	24-Feb-2024	WS	SILVER	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1865	24-Feb-2024	WS	SILVER	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1865	24-Feb-2024	WS	BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1865	24-Feb-2024	WS	BLUE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
			Ch	allanNo Wise Total:	15	222.00		666.00	0.00	666.00	6.66	659.34
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1867	24-Feb-2024	KB	RED	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1867	24-Feb-2024	KB	LT.BLUE/TEAL	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
			Ch	allanNo Wise Total :	3	69.00		141.45	0.00	141.45	1.41	140.04
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1884	24-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1884	24-Feb-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1884	24-Feb-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
			Ch	allanNo Wise Total :	4	137.00		307.10	0.00	307.10	3.07	304.03
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1885	24-Feb-2024	PL	FOG/WHEAT	70 x 285	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
			(ChallanNo Wise Total:	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1888	24-Feb-2024	PL	FOG/WHEAT	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
CI/23-24/1888	24-Feb-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/1888	24-Feb-2024	PL	KHAKI/SAND	265 x 375	7	294.00	2.50	735.00	0.00	735.00	7.35	727.65
			(ChallanNo Wise Total:	13	542.00		1349.30	0.00	1349.30	13.49	1335.81
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1891	26-Feb-2024	CL	MULTI	140 x 230	3	72.00	3.00	216.00	0.00	216.00	2.16	213.84
CI/23-24/1891	26-Feb-2024	FL	LIGHT GREEN	40 x 40	2	10.00	3.00	30.00	0.00	30.00	0.30	29.70
CI/23-24/1891	26-Feb-2024	FL	DARK GREEN	40 x 40	2	10.00	3.00	30.00	0.00	30.00	0.30	29.70
CI/23-24/1891	26-Feb-2024	SF	BROWN	40 x 40	4	20.00	3.00	60.00	0.00	60.00	0.60	59.40
CI/23-24/1891	26-Feb-2024	SF	GREY	40 x 40	4	20.00	3.00	60.00	0.00	60.00	0.60	59.40
CI/23-24/1891	26-Feb-2024	WS	BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1891	26-Feb-2024	WS	NATURAL	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
				ChallanNo Wise Total:	17	168.00		504.00	0.00	504.00	5.04	498.96
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1892	26-Feb-2024	WS	NATURAL	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
				ChallanNo Wise Total :	1	12.00		36.00	0.00	36.00	0.36	35.64
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1894	26-Feb-2024	KB	LT.RUST/RUST	225 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1894	26-Feb-2024	SF	GREEN/BEIGE	215 x 275	2	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1894	26-Feb-2024	SF	GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1894	26-Feb-2024	SF	GREEN	250 x 345	15	585.00	2.45	1433.25	0.00	1433.25	14.33	1418.92
			(ChallanNo Wise Total:	19	713.00		1683.65	0.00	1683.65	16.84	1666.81
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1895	26-Feb-2024	AY	IVORY/RUST	140 x 215	21	483.00	1.90	917.70	0.00	917.70	9.18	908.52
CI/23-24/1895	26-Feb-2024	AY	IVORY/TEAL	140 x 215	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/1895	26-Feb-2024	AY	TAUPE	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1895	26-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1895	26-Feb-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1895	26-Feb-2024	CL	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1895	26-Feb-2024	FL	BEIGE	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1895	26-Feb-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1895	26-Feb-2024	SF	BLUE	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
			Chall	anNo Wise Total :	54	1386.00		2731.90	0.00	2731.90	27.33	2704.57
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1904	27-Feb-2024	AY	IVORY/RUST	140 x 215	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
CI/23-24/1904	27-Feb-2024	AY	IVORY/TEAL	140 x 215	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
CI/23-24/1904	27-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1904	27-Feb-2024	AY	IVORY/TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1904	27-Feb-2024	FL	SMOKE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1904	27-Feb-2024	FL	BEIGE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1904	27-Feb-2024	FL	CHARCOAL	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
CI/23-24/1904	27-Feb-2024	SF	CHARCOAL	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1904	27-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1904	27-Feb-2024	SF	BLUE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chall	anNo Wise Total :	32	898.00		1808.40	0.00	1808.40	18.09	1790.31
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1906	27-Feb-2024	SF	GREEN/BEIGE	215 x 275	2	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/1906	27-Feb-2024	SF	GREY	170 x 260	15	420.00	1.90	798.00	0.00	798.00	7.98	790.02
			Chall	anNo Wise Total :	17	484.00		919.60	0.00	919.60	9.20	910.40
Employee Name	:- PRADEEP KUMA	R PRAJAPA										
CI/23-24/1912	27-Feb-2024	KB	RED	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1912	27-Feb-2024	KB	RED	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1912	27-Feb-2024	KB	BEIGE	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1912	27-Feb-2024	KB	GREY	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1912	27-Feb-2024	KB	GREY	140 x 215	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
CI/23-24/1912	27-Feb-2024	KB	LT.RUST/RUST	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1912	27-Feb-2024	KB	LT.BLUE/BLUE	140 x 215	7	161.00	2.05	330.05	0.00	330.05	3.30	326.75
CI/23-24/1912	27-Feb-2024	KB	LT.RUST/RUST	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
CI/23-24/1912	27-Feb-2024	KB	LT.BLUE/BLUE	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1912	27-Feb-2024	KB	BEIGE/BLACK	95 x 155	4	64.00	2.05	131.20	0.00	131.20	1.31	129.89
CI/23-24/1912	27-Feb-2024	KB	LT.BLUE/TEAL	95 x 155	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
CI/23-24/1912	27-Feb-2024	KB	CHARCOAL/BLACK	140 x 215	2	46.00	2.05	94.30	0.00	94.30	0.94	93.36
CI/23-24/1912	27-Feb-2024	KB	LT.BLUE/TEAL	140 x 215	8	184.00	2.05	377.20	0.00	377.20	3.77	373.43
CI/23-24/1912	27-Feb-2024	KB	BEIGE/BLACK	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48
CI/23-24/1912	27-Feb-2024	KB	LT.BLUE/TEAL	40 x 40	10	50.00	2.05	102.50	0.00	102.50	1.02	101.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	lanNo Wise Total :	75	921.00		1888.05	0.00	1888.05	18.86	1869.19
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1915	28-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	lanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1917	28-Feb-2024	CL	TEAL	70 x 230	85	1700.00	2.05	3485.00	0.00	3485.00	34.85	3450.15
			Chal	lanNo Wise Total :	85	1700.00		3485.00	0.00	3485.00	34.85	3450.15
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1930	29-Feb-2024	CL	TEAL	70 x 230	20	400.00	2.05	820.00	0.00	820.00	8.20	811.80
CI/23-24/1930	29-Feb-2024	SF	GREY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1930	29-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1930	29-Feb-2024	SF	CHARCOAL	60 x 350	1	27.00	2.05	55.35	0.00	55.35	0.55	54.80
CI/23-24/1930	29-Feb-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1930	29-Feb-2024	SF	BLUE	60 x 230	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1930	29-Feb-2024	SF	RUST	170 x 170	1	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/1930	29-Feb-2024	SF	RUST	60 x 350	6	162.00	2.05	332.10	0.00	332.10	3.32	328.78
			Chal	lanNo Wise Total :	40	874.00		1791.70	0.00	1791.70	17.91	1773.79
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1932	29-Feb-2024	WS	LIGHT GREEN	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
			Chal	lanNo Wise Total :	1	12.00		36.00	0.00	36.00	0.36	35.64
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1933	29-Feb-2024	SF	GREEN/BEIGE	215 x 275	1	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1933	29-Feb-2024	SF	GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Chal	lanNo Wise Total :	2	60.00		114.00	0.00	114.00	1.14	112.86
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1951	01-Mar-2024	AY	WHITE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1951	01-Mar-2024	AY	GRAY	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1951	01-Mar-2024	AY	BLUE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
			Chal	lanNo Wise Total :	3	69.00		207.00	0.00	207.00	2.07	204.93
Employee Name	:- PRADEEP KUMAI	R PRAJAPA										
CI/23-24/1952	01-Mar-2024	CL	TEAL	70 x 230	3	60.00	2.05	123.00	0.00	123.00	1.23	121.77

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1952	01-Mar-2024	SF	GREY	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/1952	01-Mar-2024	SF	LT.PURPLE/IVORY	140 x 230	17	408.00	2.05	836.40	0.00	836.40	8.36	828.04
CI/23-24/1952	01-Mar-2024	SF	CHARCOAL	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
CI/23-24/1952	01-Mar-2024	SF	GREEN	140 x 230	5	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1952	01-Mar-2024	SF	BLUE	60 x 230	11	209.00	2.05	428.45	0.00	428.45	4.28	424.17
CI/23-24/1952	01-Mar-2024	SF	RUST	170 x 170	11	242.00	2.05	496.10	0.00	496.10	4.96	491.14
CI/23-24/1952	01-Mar-2024	SF	RUST	60 x 350	22	594.00	2.05	1217.70	0.00	1217.70	12.18	1205.52
			Chal	lanNo Wise Total :	79	1839.00		3769.95	0.00	3769.95	37.70	3732.25
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1957	02-Mar-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1957	02-Mar-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1957	02-Mar-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1957	02-Mar-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1957	02-Mar-2024	PL	LIGHT GREEN	265 x 375	2	84.00	2.50	210.00	0.00	210.00	2.10	207.90
CI/23-24/1957	02-Mar-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
CI/23-24/1957	02-Mar-2024	SF	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
			Chal	lanNo Wise Total :	16	568.00		1304.80	0.00	1304.80	13.05	1291.75
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1960	02-Mar-2024	SF	GREY	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/1960	02-Mar-2024	SF	LT.PURPLE/IVORY	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
CI/23-24/1960	02-Mar-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1960	02-Mar-2024	SF	BLUE	60 x 230	4	76.00	2.05	155.80	0.00	155.80	1.56	154.24
CI/23-24/1960	02-Mar-2024	SF	RUST	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1960	02-Mar-2024	SF	RUST	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
			Chal	lanNo Wise Total :	17	369.00		756.45	0.00	756.45	7.57	748.88
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1962	02-Mar-2024	SF	BEIGE/BROWN	85 x 140	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1962	02-Mar-2024	SF	MD.GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/1962	02-Mar-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
			Chal	lanNo Wise Total :	9	259.00		562.20	0.00	562.20	5.63	556.57
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1964	02-Mar-2024	AY	WHITE	140 x 215	2	46.00	3.00	138.00	0.00	138.00	1.38	136.62
			Chall	lanNo Wise Total :	2	46.00		138.00	0.00	138.00	1.38	136.62

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1970	04-Mar-2024	AY	BEIGE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1970	04-Mar-2024	AY	WHITE	70 x 115	2	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1970	04-Mar-2024	AY	WHITE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1970	04-Mar-2024	AY	WHITE	70 x 115	2	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/1970	04-Mar-2024	AY	GRAY	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1970	04-Mar-2024	AY	TAUPE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1970	04-Mar-2024	AY	TAUPE	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/1970	04-Mar-2024	AY	BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1970	04-Mar-2024	AY	CHARCOAL	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/1970	04-Mar-2024	AY	CHARCOAL	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
			Cha	allanNo Wise Total :	12	177.00		531.00	0.00	531.00	5.31	525.69
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1972	04-Mar-2024	SF	BEIGE/BROWN	85 x 140	6	90.00	1.90	171.00	0.00	171.00	1.71	169.29
CI/23-24/1972	04-Mar-2024	SF	MD.GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1972	04-Mar-2024	SF	BLUE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1972	04-Mar-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
			Cha	allanNo Wise Total :	14	372.00		790.50	0.00	790.50	7.90	782.60
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1973	04-Mar-2024	AY	IVORY/TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1973	04-Mar-2024	SF	BLUE	250 x 345	3	117.00	2.45	286.65	0.00	286.65	2.87	283.78
CI/23-24/1973	04-Mar-2024	SF	BLACK/IVORY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1973	04-Mar-2024	SF	RUST	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
			Cha	allanNo Wise Total :	15	438.00		896.55	0.00	896.55	8.97	887.58
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1976	04-Mar-2024	SF	GREY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
			Cha	allanNo Wise Total :	1	19.00		38.95	0.00	38.95	0.39	38.56
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/1994	05-Mar-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			Cha	allanNo Wise Total :	1	24.00		45.60	0.00	45.60	0.46	45.14
Employee Name	:- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2013	08-Mar-2024	WS	MULTI	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
				ChallanNo Wise Total :	1	23.00		69.00	0.00	69.00	0.69	68.31
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2020	09-Mar-2024	AY	BLUE	55 x 200	2	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/2020	09-Mar-2024	AY	BEIGE	55 x 200	2	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/2020	09-Mar-2024	AY	BLUE	55 x 200	2	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/2020	09-Mar-2024	SF	NATURAL	55 x 230	1	19.00	3.00	57.00	0.00	57.00	0.57	56.43
CI/23-24/2020	09-Mar-2024	SF	NATURAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/2020	09-Mar-2024	SF	NATURAL	55 x 230	1	19.00	3.00	57.00	0.00	57.00	0.57	56.43
CI/23-24/2020	09-Mar-2024	WS	NATURAL	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2020	09-Mar-2024	WS	NATURAL	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2020	09-Mar-2024	WS	NATURAL	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2020	09-Mar-2024	WS	WHITE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2020	09-Mar-2024	WS	IVORY/BEIGE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
				ChallanNo Wise Total :	14	272.00		793.20	0.00	793.20	7.93	785.27
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2021	09-Mar-2024	AY	GRAY	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2021	09-Mar-2024	AY	LIGHT GREY	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	LIGHT GREY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2021	09-Mar-2024	AY	LIGHT GRAY	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	LIGHT GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2021	09-Mar-2024	AY	GRAY	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2021	09-Mar-2024	AY	CHARCOAL	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	CHARCOAL	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2021	09-Mar-2024	AY	LIGHT GRAY	55 x 55	1	7.00	3.00	21.00	0.00	21.00	0.21	20.79
CI/23-24/2021	09-Mar-2024	AY	LIGHT GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
				ChallanNo Wise Total :	12	96.00		288.00	0.00	288.00	2.88	285.12
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2023	11-Mar-2024	FL	TEAL	95 x 155	14	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/2023	11-Mar-2024	FL	BEIGE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/2023	11-Mar-2024	FL	TEAL	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2023	11-Mar-2024	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.10	0.74	73.36
CI/23-24/2023	11-Mar-2024	PL	FOG/WHEAT	70 x 215	27	513.00	1.90	974.70	0.00	974.70	9.75	964.95

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2023	11-Mar-2024	PL	FOG/WHEAT	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/2023	11-Mar-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/2023	11-Mar-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/2023	11-Mar-2024	PL	LIGHT GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			C	hallanNo Wise Total :	75	1626.00		3208.20	0.00	3208.20	32.08	3176.12
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2024	11-Mar-2024	SF	LIGHT ROSE	220 x 290	8	272.00	2.10	571.20	0.00	571.20	5.71	565.49
CI/23-24/2024	11-Mar-2024	SF	MD.ROSE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2024	11-Mar-2024	SF	MD.ROSE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/2024	11-Mar-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			C	hallanNo Wise Total :	19	628.00		1302.00	0.00	1302.00	13.02	1288.98
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2026	11-Mar-2024	AY	BLANKET	140 x 215	2	46.00	3.00	138.00	0.00	138.00	1.38	136.62
CI/23-24/2026	11-Mar-2024	CL	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	CL	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	CL	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	MULTI	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	MULTI	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/2026	11-Mar-2024	WS	WHITE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2026	11-Mar-2024	WS	BEIGE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2026	11-Mar-2024	WS	BLUE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	BLUE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2026	11-Mar-2024	WS	WHITE	140 x 230	1	24.00	3.00	72.00	0.00	72.00	0.72	71.28
CI/23-24/2026	11-Mar-2024	WS	WHITE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	IVORY/BEIGE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	WHITE	115 x 140	1	17.00	3.00	51.00	0.00	51.00	0.51	50.49
CI/23-24/2026	11-Mar-2024	WS	WHITE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2026	11-Mar-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/23-24/2026	11-Mar-2024	WS	MULTI	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	60 x 105	2	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2026	11-Mar-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2026	11-Mar-2024	WS	MULTI	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
			Chall	lanNo Wise Total :	38	543.00		1440.90	0.00	1440.90	14.40	1426.50
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2031	11-Mar-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
			Chall	lanNo Wise Total :	1	19.00		36.10	0.00	36.10	0.36	35.74
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2043	12-Mar-2024	SF	LT.BLUE/DK.BLUE	170 x 170	6	132.00	2.05	270.60	0.00	270.60	2.71	267.89
CI/23-24/2043	12-Mar-2024	SF	LIGHT ROSE	115 x 170	15	285.00	2.05	584.25	0.00	584.25	5.84	578.41
CI/23-24/2043	12-Mar-2024	SF	NAVY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2043	12-Mar-2024	SF	NAVY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2043	12-Mar-2024	SF	BLUE	115 x 170	6	114.00	2.05	233.70	0.00	233.70	2.34	231.36
CI/23-24/2043	12-Mar-2024	SF	GREEN	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/2043	12-Mar-2024	SF	BLUE	60 x 170	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/2043	12-Mar-2024	SF	BLUE	60 x 350	3	81.00	2.05	166.05	0.00	166.05	1.66	164.39
CI/23-24/2043	12-Mar-2024	SF	RUST	140 x 230	8	192.00	2.05	393.60	0.00	393.60	3.94	389.66
CI/23-24/2043	12-Mar-2024	SF	RUST	60 x 230	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
			Chall	lanNo Wise Total :	48	978.00		2004.90	0.00	2004.90	20.06	1984.84
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2044	12-Mar-2024	SF	MD.ROSE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2044	12-Mar-2024	SF	MD.ROSE	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Chall	lanNo Wise Total :	11	338.00		676.20	0.00	676.20	6.76	669.44
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2045	12-Mar-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2045	12-Mar-2024	FL	BEIGE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/2045	12-Mar-2024	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/2045	12-Mar-2024	FL	TEAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/2045	12-Mar-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			CL II	lanNo Wise Total :	17	321.00		609.90	0.00	609.90	6.11	603.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2046	12-Mar-2024	CL	MULTI	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/2046	12-Mar-2024	SF	GRAY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2046	12-Mar-2024	SF	BEIGE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2046	12-Mar-2024	SF	IVORY	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
CI/23-24/2046	12-Mar-2024	SF	NATURAL	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
				ChallanNo Wise Total :	5	62.00		152.75	0.00	152.75	1.53	151.22
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2047	12-Mar-2024	CL	MULTI	80 x 80	2	20.00	3.00	60.00	0.00	60.00	0.60	59.40
CI/23-24/2047	12-Mar-2024	CL	MULTI	60 x 105	1	11.00	2.05	22.55	0.00	22.55	0.23	22.32
CI/23-24/2047	12-Mar-2024	WS	MULTI	140 x 215	1	23.00	3.00	69.00	0.00	69.00	0.69	68.31
				ChallanNo Wise Total :	4	54.00		151.55	0.00	151.55	1.52	150.03
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2050	12-Mar-2024	SF	BLUE	170 x 170	1	22.00	2.05	45.10	0.00	45.10	0.45	44.65
				ChallanNo Wise Total :	1	22.00		45.10	0.00	45.10	0.45	44.65
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2051	12-Mar-2024	PL	LIGHT GREEN	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
				ChallanNo Wise Total :	2	46.00		87.40	0.00	87.40	0.87	86.53
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2054	13-Mar-2024	WS	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/2054	13-Mar-2024	WS	IVORY	55 x 85	2	18.00	3.00	54.00	0.00	54.00	0.54	53.46
CI/23-24/2054	13-Mar-2024	WS	WHITE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2054	13-Mar-2024	WS	BEIGE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2054	13-Mar-2024	WS	WHITE	70 x 115	1	12.00	3.00	36.00	0.00	36.00	0.36	35.64
CI/23-24/2054	13-Mar-2024	WS	WHITE	230 x 290	1	34.00	3.00	102.00	0.00	102.00	1.02	100.98
CI/23-24/2054	13-Mar-2024	WS	WHITE	55 x 85	1	9.00	3.00	27.00	0.00	27.00	0.27	26.73
				ChallanNo Wise Total :	9	115.00		345.00	0.00	345.00	3.45	341.55
Employee Name	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2060	13-Mar-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/2060	13-Mar-2024	FL	RUST	95 x 155	4	64.00	1.90	121.60	0.00	121.60	1.22	120.38
CI/23-24/2060	13-Mar-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2060	13-Mar-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/2060	13-Mar-2024	FL	BLACK	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
			Chal	llanNo Wise Total :	31	519.00		986.10	0.00	986.10	9.86	976.24
Employee Name :	:- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2062	13-Mar-2024	SF	IVORY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/2062	13-Mar-2024	SF	NAVY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/2062	13-Mar-2024	SF	MD.ROSE	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2062	13-Mar-2024	SF	NAVY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	20	566.00		1082.20	0.00	1082.20	10.82	1071.38
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2064	13-Mar-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
CI/23-24/2064	13-Mar-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2064	13-Mar-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	7	238.00		516.80	0.00	516.80	5.16	511.64
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2067	13-Mar-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00	3.74	370.26
			Chal	llanNo Wise Total :	5	170.00		374.00	0.00	374.00	3.74	370.26
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2073	14-Mar-2024	SF	NAVY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2073	14-Mar-2024	SF	NAVY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chal	llanNo Wise Total :	8	236.00		462.00	0.00	462.00	4.62	457.38
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2074	14-Mar-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2074	14-Mar-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	364.80	3.65	361.15
CI/23-24/2074	14-Mar-2024	FL	TEAL	140 x 230	7	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2074	14-Mar-2024	FL	BLACK	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
			Chal	llanNo Wise Total :	19	415.00		788.50	0.00	788.50	7.88	780.62
Employee Name :	- PRADEEP KUMAF	R PRAJAPA										
CI/23-24/2075	14-Mar-2024	CL	TEAL	70 x 230	6	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/2075	14-Mar-2024	CL	IVORY/BLACK	70 x 215	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/2075	14-Mar-2024	SF	LIGHT ROSE	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2075	14-Mar-2024	SF	IVORY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/2075	14-Mar-2024	SF	NAVY	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80
CI/23-24/2075	14-Mar-2024	SF	NAVY	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmoun
CI/23-24/2075	14-Mar-2024	SF	GREEN	85 x 140	14	210.00	2.05	430.50	0.00	430.50	4.30	426.20
CI/23-24/2075	14-Mar-2024	SF	BLUE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2075	14-Mar-2024	SF	GREEN	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/2075	14-Mar-2024	SF	BLUE	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
CI/23-24/2075	14-Mar-2024	SF	BLUE	115 x 115	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
			Chal	llanNo Wise Total :	41	741.00		1519.05	0.00	1519.05	15.20	1503.85
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2089	15-Mar-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
CI/23-24/2089	15-Mar-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	136.80	1.37	135.43
			Chal	llanNo Wise Total :	6	144.00		273.60	0.00	273.60	2.74	270.86
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2090	15-Mar-2024	SF	NAVY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	llanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2091	15-Mar-2024	AY	COLOR BLOCK/02	40 x 40	12	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/2091	15-Mar-2024	SF	IVORY	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/2091	15-Mar-2024	SF	NAVY	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2091	15-Mar-2024	SF	GREEN	85 x 140	2	30.00	2.05	61.50	0.00	61.50	0.62	60.88
CI/23-24/2091	15-Mar-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/2091	15-Mar-2024	SF	BLUE	60 x 350	1	27.00	2.05	55.35	0.00	55.35	0.55	54.80
CI/23-24/2091	15-Mar-2024	SF	BLACK/IVORY	60 x 170	6	90.00	2.05	184.50	0.00	184.50	1.85	182.65
CI/23-24/2091	15-Mar-2024	SF	BLACK/IVORY	140 x 230	13	312.00	2.05	639.60	0.00	639.60	6.40	633.20
CI/23-24/2091	15-Mar-2024	SF	BLACK/IVORY	60 x 290	3	69.00	2.05	141.45	0.00	141.45	1.41	140.04
CI/23-24/2091	15-Mar-2024	SF	BLUE	170 x 170	5	110.00	2.05	225.50	0.00	225.50	2.25	223.25
CI/23-24/2091	15-Mar-2024	SF	RUST	170 x 170	1	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2091	15-Mar-2024	SF	BLUE	140 x 230	7	168.00	2.05	344.40	0.00	344.40	3.44	340.96
CI/23-24/2091	15-Mar-2024	SF	RUST	140 x 230	3	72.00	2.05	147.60	0.00	147.60	1.48	146.12
			Chal	llanNo Wise Total :	58	1055.00		2162.75	0.00	2162.75	21.63	2141.12
Employee Name :	- PRADEEP KUMAR	R PRAJAPA										
CI/23-24/2097	16-Mar-2024	FL	RUST	95 x 155	6	96.00	1.90	182.40	0.00	182.40	1.82	180.58
CI/23-24/2097	16-Mar-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
			CI. I	llanNo Wise Total :	7	120.00		228.00	0.00	228.00	2.28	225.72

CI/23-24/2101 CI/23-24/2101	16-Mar-2024 16-Mar-2024	SF	CDEEN									
CI/23-24/2101	16-Mar-2024		GREEN	85 x 140	2	30.00	2.05	61.50	0.00	61.50	0.62	60.88
		SF	BLUE	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/2101	16-Mar-2024	SF	BLUE	60 x 170	4	60.00	2.05	123.00	0.00	123.00	1.23	121.77
CI/23-24/2101	16-Mar-2024	SF	BLUE	60 x 350	2	54.00	2.05	110.70	0.00	110.70	1.11	109.59
CI/23-24/2101	16-Mar-2024	SF	BLACK/IVORY	60 x 170	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/2101	16-Mar-2024	SF	BLACK/IVORY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/2101	16-Mar-2024	SF	BLACK/IVORY	60 x 290	6	138.00	2.05	282.90	0.00	282.90	2.83	280.07
CI/23-24/2101	16-Mar-2024	SF	BLUE	170 x 170	2	44.00	2.05	90.20	0.00	90.20	0.90	89.30
CI/23-24/2101	16-Mar-2024	SF	BLUE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
			Chall	anNo Wise Total :	25	510.00		1045.50	0.00	1045.50	10.46	1035.04
Employee Name :-	RAMNARESH PRA	JAPATI										
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
			Chall	anNo Wise Total :	2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :-	RAMNARESH PRA	JAPATI										
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
			Chall	anNo Wise Total :	3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name :-	RAMNARESH PRA	JAPATI										
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
			Chall	anNo Wise Total :	10	343.00		774.40	0.00	774.40	7.75	766.65
Employee Name :-	RAMNARESH PRA	JAPATI										
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
			Chall	anNo Wise Total :	6	204.00		428.40	0.00	428.40	4.28	424.12
Employee Name :-	RAMNARESH PRA	JAPATI										
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										
		עם	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
			Ch	allanNo Wise Total :	14	344.00		704.90	0.00	704.90	7.05	697.85
Employee Name :- I	RAMNARESH PRA	JAPATI										
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
			Ch	allanNo Wise Total :	4	96.00		182.40	0.00	182.40	1.83	180.57
Employee Name :- I	RAMNARESH PRA	JAPATI										
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
			Ch	allanNo Wise Total :	27	853.00		1873.30	0.00	1873.30	18.74	1854.56
Employee Name :- I	RAMNARESH PRA	JAPATI										
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 :- I	RAMNARESH PRA	JAPATI										
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 :- I	RAMNARESH PRA	JAPATI										
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
			Cha	allanNo Wise Total :	6	172.00		361.00	0.00	361.00	3.60	357.40
Employee Name :- I	RAMNARESH PRA	JAPATI										
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
			Cha	allanNo Wise Total :	7	261.00		608.40	0.00	608.40	6.09	602.31

D. I. D. I. D. D. C. I. D. C.				Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
RAMNARESH PRA	JAPATI										
08-Feb-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
08-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
		Challa	anNo Wise Total :	5	190.00		446.50	0.00	446.50	4.46	442.04
RAMNARESH PRA	JAPATI										
08-Feb-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
		Challa	anNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
RAMNARESH PRA	JAPATI										
09-Feb-2024	BD	LIGHT GREY	70 x 215	8	152.00	1.90	288.80	0.00	288.80	2.89	285.91
09-Feb-2024	BD	BEIGE/BLACK	70 x 215	21	399.00	1.90	758.10	0.00	758.10	7.58	750.52
		Challa	anNo Wise Total :	29	551.00		1046.90	0.00	1046.90	10.47	1036.43
RAMNARESH PRA	JAPATI										
10-Feb-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
10-Feb-2024	CL	BLUE/RUST	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
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
10-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		Challa	anNo Wise Total :	5	166.00		365.20	0.00	365.20	3.66	361.54
RAMNARESH PRA	JAPATI										
12-Feb-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
12-Feb-2024	PL	FOG/WHEAT	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
12-Feb-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
12-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
		Challa	anNo Wise Total :	12	416.00		938.00	0.00	938.00	9.39	928.61
RAMNARESH PRA	JAPATI										
12-Feb-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
12-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
12-Feb-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
		Challa	anNo Wise Total :	8	259.00		577.60	0.00	577.60	5.78	571.82
RAMNARESH PRA	JAPATI										
12-Feb-2024	SF	GREEN	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
		Challa	anNo Wise Total :	4	136.00		285.60	0.00	285.60	2.86	282.74
	08-Feb-2024 RAMNARESH PRA 08-Feb-2024 RAMNARESH PRA 09-Feb-2024 09-Feb-2024 10-Feb-2024 10-Feb-2024 10-Feb-2024 12-Feb-2024 12-Feb-2024 12-Feb-2024 12-Feb-2024 RAMNARESH PRA 12-Feb-2024 12-Feb-2024 12-Feb-2024 RAMNARESH PRA 12-Feb-2024 RAMNARESH PRA 12-Feb-2024 RAMNARESH PRA 12-Feb-2024	RAMNARESH PRAJAPATI 10-Feb-2024 BD RAMNARESH PRAJAPATI 09-Feb-2024 BD 09-Feb-2024 BD RAMNARESH PRAJAPATI 10-Feb-2024 CL 10-Feb-2024 CL 10-Feb-2024 PL 12-Feb-2024 PL 12-Feb-2024 PL 12-Feb-2024 PL 12-Feb-2024 PL 12-Feb-2024 BD RAMNARESH PRAJAPATI 12-Feb-2024 PL 12-Feb-2024 BD RAMNARESH PRAJAPATI 12-Feb-2024 BD 12-Feb-2024 BD 12-Feb-2024 BD 12-Feb-2024 BD 12-Feb-2024 BD 12-Feb-2024 BD	Challer	RAMNARESH PRAJAPATI	Name	Name	Name	Name	Name	Name	Marie Mar

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Ch	allanNo 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
			Ch	allanNo 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
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chal	llanNo 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
			Chal	llanNo 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
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
			Chal	llanNo 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
			Chal	llanNo Wise Total :	5	135.00		256.50	0.00	256.50	2.57	253.93
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1845	23-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1845	23-Feb-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/1845	23-Feb-2024	CL	GREEN/IVORY	140 x 230	1	24.00	1.90	45.60	0.00	45.60	0.46	45.14
CI/23-24/1845	23-Feb-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1845	23-Feb-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1845	23-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/23-24/1845	23-Feb-2024	SB	GREY/MULTI	60 x 170	3	45.00	1.90	85.50	0.00	85.50	0.86	84.64
CI/23-24/1845	23-Feb-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87

												NetAmount
			Chall	lanNo Wise Total :	11	298.00		616.30	0.00	616.30	6.18	610.12
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1919	28-Feb-2024	SF	LT.PURPLE/IVORY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1919	28-Feb-2024	SF	GREEN	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
			Chall	lanNo Wise Total :	5	164.00		338.80	0.00	338.80	3.39	335.41
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1920	28-Feb-2024	AN	BLANKET	55 x 230	11	209.00	1.90	397.10	0.00	397.10	3.97	393.13
CI/23-24/1920	28-Feb-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/1920	28-Feb-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.20	3.57	353.63
CI/23-24/1920	28-Feb-2024	PL	LIGHT GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
			Chall	lanNo Wise Total :	23	591.00		1250.70	0.00	1250.70	12.51	1238.19
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1948	01-Mar-2024	FT	GRAY	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1948	01-Mar-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/1948	01-Mar-2024	SF	LT.PURPLE/IVORY	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/1948	01-Mar-2024	SF	GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	lanNo Wise Total :	15	432.00		836.10	0.00	836.10	8.36	827.74
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1949	01-Mar-2024	AN	BLANKET	55 x 230	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
CI/23-24/1949	01-Mar-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.10	0.36	35.74
CI/23-24/1949	01-Mar-2024	PL	FOG/WHEAT	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1949	01-Mar-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1949	01-Mar-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	535.80	5.36	530.44
CI/23-24/1949	01-Mar-2024	PL	LIGHT GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
CI/23-24/1949	01-Mar-2024	SB	LT.GREEN/MULTI	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/1949	01-Mar-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chall	lanNo Wise Total :	40	1084.00		2262.40	0.00	2262.40	22.61	2239.79
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1950	01-Mar-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chall	lanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/1955	02-Mar-2024	AN	BLANKET	55 x 230	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1955	02-Mar-2024	CL	GREEN/IVORY	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1955	02-Mar-2024	PL	FOG/WHEAT	70 x 215	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1955	02-Mar-2024	PL	FOG/WHEAT	70 x 285	16	368.00	1.90	699.20	0.00	699.20	6.99	692.21
CI/23-24/1955	02-Mar-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/1955	02-Mar-2024	SF	CHARCOAL	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Ch	allanNo Wise Total :	29	659.00		1265.70	0.00	1265.70	12.65	1253.05
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/1956	02-Mar-2024	SF	LT.PURPLE/IVORY	7 170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2006	08-Mar-2024	PT	NAVY/RUST	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2006	08-Mar-2024	SF	MD.GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/2006	08-Mar-2024	SF	NAVY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/2006	08-Mar-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00	2.66	263.34
CI/23-24/2006	08-Mar-2024	SF	MD.ROSE	170 x 260	12	336.00	1.90	638.40	0.00	638.40	6.38	632.02
CI/23-24/2006	08-Mar-2024	SF	NAVY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
CI/23-24/2006	08-Mar-2024	SF	GREEN	170 x 260	8	224.00	1.90	425.60	0.00	425.60	4.26	421.34
CI/23-24/2006	08-Mar-2024	SF	BLUE	250 x 345	1	39.00	2.45	95.55	0.00	95.55	0.96	94.59
			Ch	allanNo Wise Total :	35	1033.00		2031.75	0.00	2031.75	20.31	2011.44
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2007	08-Mar-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00	1.05	103.95
			Ch	allanNo Wise Total :	1	42.00		105.00	0.00	105.00	1.05	103.95
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2009	08-Mar-2024	SF	NAVY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2009	08-Mar-2024	SF	GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Ch	allanNo Wise Total :	2	56.00		106.40	0.00	106.40	1.06	105.34
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2025	11-Mar-2024	SF	MD.GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2025	11-Mar-2024	SF	NAVY	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2025	11-Mar-2024	SF	GREY	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2025	11-Mar-2024	SF	MD.ROSE	170 x 260	3	84.00	1.90	159.60	0.00	159.60	1.60	158.00
CI/23-24/2025	11-Mar-2024	SF	NAVY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2025	11-Mar-2024	SF	GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2025	11-Mar-2024	SF	GREEN	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
			Chal	lanNo Wise Total :	16	496.00		996.80	0.00	996.80	9.97	986.83
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/2033	11-Mar-2024	SF	GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	1	34.00		71.40	0.00	71.40	0.71	70.69
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/2038	12-Mar-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
			Chal	lanNo Wise Total :	1	23.00		43.70	0.00	43.70	0.44	43.26
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/2055	13-Mar-2024	FT	MULTI	230 x 290	3	102.00	1.90	193.80	0.00	193.80	1.94	191.86
CI/23-24/2055	13-Mar-2024	PT	NAVY/RUST	200 x 200	2	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/2055	13-Mar-2024	SF	FUSCHIA/PURPLE	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/2055	13-Mar-2024	SF	MD.GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2055	13-Mar-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Chal	lanNo Wise Total :	8	244.00		477.20	0.00	477.20	4.77	472.43
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/2057	13-Mar-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2057	13-Mar-2024	PL	FOG/WHEAT	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/2057	13-Mar-2024	PL	CREAM/SAND	60 x 105	2	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/2057	13-Mar-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2057	13-Mar-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
CI/23-24/2057	13-Mar-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/2057	13-Mar-2024	PL	KHAKI/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.40	0.30	30.10
CI/23-24/2057	13-Mar-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/2057	13-Mar-2024	PL	LIGHT GREEN	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Chal	lanNo Wise Total :	14	386.00		831.50	0.00	831.50	8.31	823.19
Employee Name :	- RAMNARESH PRA	AJAPATI										
CI/23-24/2081	14-Mar-2024	FT	MULTI	230 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
CI/23-24/2081	14-Mar-2024	SF	FUSCHIA/PURPLE	170 x 170	1	22.00	1.90	41.80	0.00	41.80	0.42	41.38
CI/23-24/2081	14-Mar-2024	SF	MD.GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2081	14-Mar-2024	SF	GREY	200 x 200	3	78.00	1.90	148.20	0.00	148.20	1.48	146.72
			Chal	lanNo Wise Total :	9	270.00		540.20	0.00	540.20	5.41	534.79

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2082	14-Mar-2024	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2082	14-Mar-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2082	14-Mar-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	llanNo Wise Total :	8	236.00		462.00	0.00	462.00	4.61	457.39
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2084	15-Mar-2024	CL	TEAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/2084	15-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
			Cha	llanNo Wise Total :	7	202.00		394.00	0.00	394.00	3.94	390.06
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2085	15-Mar-2024	SF	FUSCHIA/PURPLE	170 x 170	4	88.00	1.90	167.20	0.00	167.20	1.67	165.53
CI/23-24/2085	15-Mar-2024	SF	GREY	200 x 200	2	52.00	1.90	98.80	0.00	98.80	0.99	97.81
CI/23-24/2085	15-Mar-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
			Cha	llanNo Wise Total :	7	174.00		337.40	0.00	337.40	3.37	334.03
Employee Name	:- RAMNARESH PRA	AJAPATI										
CI/23-24/2086	15-Mar-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
			Cha	llanNo Wise Total :	1	28.00		53.20	0.00	53.20	0.53	52.67
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
			Cha	llanNo 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
			Cha	llanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1481	01-Feb-2024	SF	RUST	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
			Cha	llanNo 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
			Cha	llanNo Wise Total :	3	102.00		219.30	0.00	219.30	2.19	217.11

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name :	- SUBHASH CHANI	DRA YADAV										
CI/23-24/1483	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
			Cha	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
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
			Ch	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
			Cha	allanNo Wise Total :	13	434.00		928.20	0.00	928.20	9.28	918.92
Employee Nerses	- SUBHASH CHANI	DDA VADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Ch	allanNo Wise Total :	20	380.00		722.00	0.00	722.00	7.22	714.78
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
			Ch	allanNo Wise Total :	2	58.00		87.00	0.00	87.00	0.87	86.13
Employee Name	- SUBHASH CHANI	DRA 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
			Ch	allanNo 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
			Ch	allanNo Wise Total :	18	112.00		212.80	0.00	212.80	2.13	210.67
Employee Name	- SUBHASH CHANI	ORA 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
			Ch	allanNo Wise Total :	5	170.00		357.00	0.00	357.00	3.57	353.43

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- SUBHASH CHAN	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	anNo Wise Total :	4	70.00		133.00	0.00	133.00	1.33	131.67
Employee Name	:- SUBHASH CHAN	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	09-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1646	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/23-24/1646	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
			Chall	anNo Wise Total :	10	344.00		764.80	0.00	764.80	7.65	757.15
Employee Name	:- SUBHASH CHAN	DRA 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
			Chall	anNo Wise Total :	24	462.00		947.10	0.00	947.10	9.47	937.63
Employee Name	:- SUBHASH CHAN	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
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name	:- SUBHASH CHAN	DRA 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
			Chall	anNo Wise Total :	3	90.00		135.00	0.00	135.00	1.35	133.65
Employee Name	:- SUBHASH CHAN	DRA 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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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
			Chall	lanNo Wise Total :	54	1647.00		3567.60	0.00	3567.60	35.70	3531.90
Employee Name	:- SUBHASH CHANI	DRA YADAV										
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
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
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
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
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
			Chall	lanNo Wise Total :	13	439.00		952.20	0.00	952.20	9.54	942.66
Employee Name	:- SUBHASH CHANI	DRA YADAV										
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
			Chall	lanNo Wise Total :	1	31.00		186.00	0.00	186.00	1.86	184.14
Employee Name	:- SUBHASH CHANI	DRA YADAV										
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
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
			Chall	lanNo Wise Total :	2	38.00		228.00	0.00	228.00	2.28	225.72
Employee Name	:- SUBHASH CHANI	DRA YADAV										
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
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
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
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
			Chall	lanNo Wise Total :	6	225.00		532.80	0.00	532.80	5.33	527.47
Employee Name	:- SUBHASH CHANI	DRA YADAV										
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
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
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

CI/23-24/1749					Qty	Area	RATE	Amount	Penality			NetAmount
C1/23-24/1/4/	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	PL	KHAKI/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00	5.25	519.75
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
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
			Chall	anNo Wise Total :	21	776.00		1806.20	0.00	1806.20	18.06	1788.14
Employee Name :- S	SUBHASH CHAND	DRA 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	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
			Chall	lanNo Wise Total :	10	339.00		742.40	0.00	742.40	7.42	734.98
Employee Name :- S	SUBHASH CHAND	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
			Chall	lanNo Wise Total :	12	441.00		1026.00	0.00	1026.00	10.27	1015.73
Employee Name :- S	SUBHASH CHAND	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
			Chall	anNo Wise Total :	32	826.00		1495.40	0.00	1495.40	14.95	1480.45
Employee Name :- S	SUBHASH CHAND	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
			Chall	anNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- S	SUBHASH CHAND	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
			Chall	anNo Wise Total :	3	78.00		124.80	0.00	124.80	1.25	123.55
Employee Name :- S	SUBHASH CHAND	DRA YADAV										

C23-241786 19 Feb-2034 AY C10DRBLOK 0 40.4 0 10 50.0 10.2 0 1	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
C223-241708 19-Feb-2024 SF MD.BLUE 190 km 140 26 4680 1.06 4080 0.06 3680 7.04 3480 32.0 20.0 1.06 0.06 345.0 34.0 32.0 32.0 20.0 1.06 35.0 35.0 35.0 32.0	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
C22-241766 19-Feb-2024 SF MAYY 140 x 140 2 21,000 1,000 34,500	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
C423-24/1766 19-Peb-2024 ST MDBILUE 14 or 140 2 360 2.08 73.00 233.70 2.03 2.03 2.03 2.03 2.03 2.33 2.04 223.70 2.03 2.03 2.33 2.04 2.03 <t< td=""><td>CI/23-24/1786</td><td>19-Feb-2024</td><td>SF</td><td>MD.BLUE</td><td>140 x 140</td><td>26</td><td>468.00</td><td>1.60</td><td>748.80</td><td>0.00</td><td>748.80</td><td>7.49</td><td>741.31</td></t<>	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
C123-24178 19-Feb-2024 SF MDBILE 115 x 170 6 1140 2.05 233.0 0.09 233.0 234 234.0 233.0 338.3 339.3 338.3 339.3 338.3 339.3 338.3 339.3 338.3 339.3 338.3 339.3 338.3 339.3 339.3 339.3 338.3 339.3	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
C423-241786 91-Eb-2024 81 MDROSE 115 x 170 1 1900 205 38.95 0.00 38.95 0.30 38.95 0.20 38.95 0.00 38.95 0.30 42.84 0.00 26.95 0.00 26.95 0.00 26.95 0.00 26.95 0.00 26.95 0.00 26.95 0.00 26.90 0.00	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
c1/23-24/1786 19Feb-2024 SF CHARCOAL 11 s x 170 11 2009 2.05 1986 0.06 42.84 9.00 2.05 1986 0.00 19.69 1.09 19.69	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
C129-241786 19-Feb-2024 5F CHARCOAL 140 x 230 4 960 205 980	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
C129-241786 19-6-2024 SF BLUE 140 x230 2 48.0 2.05 98.0 0.00 28.0 29.0	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
Part	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
Cappage Name : SUHASH CHANDFATADAY 10 10 10 10 10 10 10 1	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
C123-24/1817				Chal	lanNo Wise Total :	81	1368.00		2496.60	0.00	2496.60	24.97	2471.63
C1/23-24/1817 Q-Feb-2024 CL IVORY/RED 40 x 40 3 15.00 2.05 30.75 0.00 33.75 0.31 30.00 CH23-24/1818 CH26-224 IID CREAM 275 x 380 1 43.00 6.00 258.00 0.00 258.00 2.58 255. Employee Name : SUBHASH CHANDRA YADAV C1/23-24/1830 21-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 258.00 0.53 0.53 255. Employee Name : SUBHASH CHANDRA YADAV C1/23-24/1830 21-Feb-2024 CL TEAL 170 x 260 1 28.00 1.90 53.20 0.00 35.20 0.53 0.53 35.20 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.03 45.00 0.	Employee Name	:- SUBHASH CHANI	DRA YADAV										
Challan Owner Subhash Chandra Adam	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
Creation	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
CIV23-24/1818				Chal	lanNo Wise Total :	13	65.00		133.25	0.00	133.25	1.33	131.92
Challan No Wise Total: 1	Employee Name	:- SUBHASH CHANI	DRA YADAV										
Employee Name :- SUBHASH CHANDRA YADAV CL'23-24/1830	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
CV23-24/1830 21-Feb-2024 FL SMOKE 230 x 230 1 30.00 1.50 45.00 0.00 45.00 0.45 44. CV23-24/1830 21-Feb-2024 FF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.44 43. CV23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.44 43. CV23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.00 43.50 0.44 43. CV23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.00 43.50 0.44 43. CV23-24/1830 21-Feb-2024 AY IVORY 95 x 155 3 48.00 2.05 98.40 0.00 98.40 0.98 97. CV23-24/1874 24-Feb-2024 CL TEAL 70 x 230 17 340.00 2.05 697.00 0.00 697.00 6.97 690. CV23-24/1874 24-Feb-2024 CL IVORY/GREY 95 x 155 6 96.00 2.05 196.80 0.00 196.80 1.97 194. CV23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91. CV23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38. CV23-24/1874 24-Feb-2024 SF LT.BUE/PINK 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CV23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CV23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 895.85 0.00 895.85 8.96 886.				Chal	lanNo Wise Total :	1	43.00		258.00	0.00	258.00	2.58	255.42
C1/23-24/1830 21-Feb-2024 FL SMOKE 230 x 230 1 30.00 1.50 45.00 0.00 45.00 0.45 44. C1/23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.00 43.50 0.44 43. C1/23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.00 43.50 0.44 43. C1/23-24/1830 21-Feb-2024 AY IVORY 95 x 155 3 48.00 2.05 98.40 0.00 98.40 0.00 98.40 0.98 97. C1/23-24/1874 24-Feb-2024 CL TEAL 70 x 230 17 340.00 2.05 697.00 0.00 697.00 6.97 690. C1/23-24/1874 24-Feb-2024 SF NAVY 85 x 155 6 96.00 2.05 196.80 0.00 196.80 1.97 194. C1/23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 98.25 0.00 92.25 0.00 92.25 0.92 91. C1/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 506.35 0.00 506.35 0.00 506.35 0.00 501. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886. C1/23-24/1874 24-Feb-2024 SF MD.BLUE 115	Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1830 21-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.44 43. ChallanNo Wise Total: 3 87.00 141.70 0.00 141.70 1.42 140. Employee Name: -SUBHASH CHANDRA YADAV CIV23-24/1874 24-Feb-2024 AY IVORY 95 x 155 3 48.00 2.05 98.40 0.00 98.40 0.98 97. CIV23-24/1874 24-Feb-2024 CL IVORY/GREY 95 x 155 6 96.00 2.05 697.00 0.00 697.00 6.97 690. CIV23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91. CIV23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38. CIV23-24/1874 24-Feb-2024 SF LT.BUE/PINK 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CIV23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1830	21-Feb-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
ChallanNo Wise Total 3 87.00 141.70 0.00 141.70 1.42 140.	CI/23-24/1830	21-Feb-2024	FL	SMOKE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
Employee Name :- SUBHASH CHANDRA YADAV CIV23-24/1874	CI/23-24/1830	21-Feb-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
CI/23-24/1874 24-Feb-2024 AY IVORY 95 x 155 3 48.00 2.05 98.40 0.00 98.40 0.98 97. CI/23-24/1874 24-Feb-2024 CL TEAL 70 x 230 17 340.00 2.05 697.00 0.00 697.00 6.97 690. CI/23-24/1874 24-Feb-2024 CL IVORY/GREY 95 x 155 6 96.00 2.05 196.80 0.00 196.80 1.97 194. CI/23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91. CI/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38.95 CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 895.85 8.96 886.				Chal	lanNo Wise Total :	3	87.00		141.70	0.00	141.70	1.42	140.28
CI/23-24/1874 24-Feb-2024 CL TEAL 70 x 230 17 340.00 2.05 697.00 0.00 697.00 6.97 690.00 CI/23-24/1874 24-Feb-2024 CL IVORY/GREY 95 x 155 6 96.00 2.05 196.80 0.00 196.80 1.97 194.00 CI/23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91.00 CI/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38.00 CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501.00 CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 895.85 8.96 886.00 SP SE MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.00 SP SE MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.00 SP SE MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96	Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1874 24-Feb-2024 CL IVORY/GREY 95 x 155 6 96.00 2.05 196.80 0.00 196.80 1.97 194. CI/23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91. CI/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38.95 CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	AY	IVORY	95 x 155	3	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1874 24-Feb-2024 SF NAVY 85 x 140 3 45.00 2.05 92.25 0.00 92.25 0.92 91. CI/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38. CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	CL	TEAL	70 x 230	17	340.00	2.05	697.00	0.00	697.00	6.97	690.03
CI/23-24/1874 24-Feb-2024 SF LT.BLUE/PINK 115 x 170 1 19.00 2.05 38.95 0.00 38.95 0.39 38.5 CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	CL	IVORY/GREY	95 x 155	6	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1874 24-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 13 247.00 2.05 506.35 0.00 506.35 5.06 501. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	SF	NAVY	85 x 140	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/1874 24-Feb-2024 SF MD.BLUE 85 x 140 17 255.00 2.05 522.75 0.00 522.75 5.23 517. CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	SF	LT.BLUE/PINK	115 x 170	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
CI/23-24/1874 24-Feb-2024 SF MD.BLUE 115 x 170 23 437.00 2.05 895.85 0.00 895.85 8.96 886.	CI/23-24/1874	24-Feb-2024	SF	LT.PURPLE/IVORY	115 x 170	13	247.00	2.05	506.35	0.00	506.35	5.06	501.29
	CI/23-24/1874	24-Feb-2024	SF	MD.BLUE	85 x 140	17	255.00	2.05	522.75	0.00	522.75	5.23	517.52
	CI/23-24/1874	24-Feb-2024	SF	MD.BLUE	115 x 170	23	437.00	2.05	895.85	0.00	895.85	8.96	886.89
	CI/23-24/1874	24-Feb-2024	SF	MD.ROSE	115 x 170		19.00	2.05	38.95	0.00	38.95	0.39	38.56

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1874	24-Feb-2024	SF	NAVY	115 x 170	3	57.00	2.05	116.85	0.00	116.85	1.17	115.68
CI/23-24/1874	24-Feb-2024	SF	CHARCOAL	85 x 140	14	210.00	2.05	430.50	0.00	430.50	4.30	426.20
CI/23-24/1874	24-Feb-2024	SF	CHARCOAL	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1874	24-Feb-2024	SF	CHARCOAL	60 x 170	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
CI/23-24/1874	24-Feb-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.20	2.95	292.25
CI/23-24/1874	24-Feb-2024	SF	RUST	55 x 85	3	27.00	1.90	51.30	0.00	51.30	0.51	50.79
CI/23-24/1874	24-Feb-2024	SF	RUST	170 x 170	6	132.00	2.05	270.60	0.00	270.60	2.71	267.89
CI/23-24/1874	24-Feb-2024	SF	BLUE	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1874	24-Feb-2024	SF	RUST	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1874	24-Feb-2024	SF	RUST	60 x 290	7	161.00	2.05	330.05	0.00	330.05	3.30	326.75
CI/23-24/1874	24-Feb-2024	SF	BLUE	60 x 405	3	93.00	2.05	190.65	0.00	190.65	1.91	188.74
			Cł	nallanNo Wise Total :	134	2485.00		5090.20	0.00	5090.20	50.89	5039.31
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1875	24-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1875	24-Feb-2024	FL	CHARCOAL	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
CI/23-24/1875	24-Feb-2024	FL	LIGHT GRAY	285 x 285	3	114.00	1.50	171.00	0.00	171.00	1.71	169.29
			Cl	nallanNo Wise Total :	5	190.00		285.00	0.00	285.00	2.85	282.15
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1876	24-Feb-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
			Cł	nallanNo Wise Total :	1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1899	26-Feb-2024	FL	ORANGE	230 x 230	1	30.00	1.50	45.00	0.00	45.00	0.45	44.55
CI/23-24/1899	26-Feb-2024	FL	BLACK	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
			Cl	nallanNo Wise Total :	2	68.00		102.00	0.00	102.00	1.02	100.98
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1902	26-Feb-2024	FL	CHARCOAL	230 x 230	1	30.00	1.50	45.00	50.00	-5.00	-0.05	(4.95)
CI/23-24/1902	26-Feb-2024	FL	CHARCOAL	285 x 285	1	38.00	1.50	57.00	0.00	57.00	0.57	56.43
			Cł	nallanNo Wise Total :	2	68.00		102.00	50.00	52.00	0.52	51.48
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1918	28-Feb-2024	HD	CREAM	55 x 275	1	22.00	6.00	132.00	0.00	132.00	1.32	130.68
CI/23-24/1918	28-Feb-2024	HD	GRAY	150 x 215	1	24.00	6.00	144.00	0.00	144.00	1.44	142.56

Part	ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
California C	Employee Name	:- SUBHASH CHAN	DRA YADAV										
Capabian	CI/23-24/1922	28-Feb-2024	KB	LT.BLUE/BLUE	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
Paralyse Name : SUBHASH CHANDR YADAY 1970 19	CI/23-24/1922	28-Feb-2024	KB	LT.RUST/RUST	140 x 215	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
C123-241929 28-Feb-2024 KB BEIGELTLROWN 225 x 315 6 216.00 2.10 455.00 0.00 453.60 4.54 449.06				Chal	lanNo Wise Total :	2	46.00		94.30	0.00	94.30	0.94	93.36
Part	Employee Name	:- SUBHASH CHAN	DRA YADAV										
CIP23-24/1940 29-Feb-2024 CI	CI/23-24/1929	28-Feb-2024	KB	BEIGE/LT.BROWN	225 x 315	6	216.00	2.10	453.60	0.00	453.60	4.54	449.06
C123-241940 29-Feb-2024 C1. TEAL 170 x 260 13 364.00 1.90 691.60 0.00 691.60 6.92 684.08				Chal	lanNo Wise Total :	6	216.00		453.60	0.00	453.60	4.54	449.06
C123-241940 29-Feb-2024 CI. TEAL 230 x 290 8 272.00 2.0 598.40 0.00 590.00 0.90	Employee Name	:- SUBHASH CHAN	DRA YADAV										
C1/23-24/1940 29-Feb-2024 FL RUST 230 x 230 2 60.00 1.50 90.00 0.00 90.00 0.90 0.90 0.90 0.90 0.90 0.90 0.90 0.90 0.90 0.90 0.90 224.33 0.00 2.10 226.80 0.00 226.80 0.00 226.80 0.00 226.80 0.00 226.80 0.00 71.40 0.00 0.00 0.00 0.00 <td>CI/23-24/1940</td> <td>29-Feb-2024</td> <td>CL</td> <td>TEAL</td> <td>170 x 260</td> <td>13</td> <td>364.00</td> <td>1.90</td> <td>691.60</td> <td>0.00</td> <td>691.60</td> <td>6.92</td> <td>684.68</td>	CI/23-24/1940	29-Feb-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	691.60	6.92	684.68
C1/23-24/1940	CI/23-24/1940	29-Feb-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.40	5.98	592.42
C1/23-24/1940	CI/23-24/1940	29-Feb-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00	0.90	89.10
C1/23-24/1940 29-Feb-2024 SF BLUE 220 x 220 1 1.50 13.05 0.00 130.50 1.30 129.20 C1/23-24/1940 29-Feb-2024 SF RUST 220 x 220 1 29.00 1.50 43.50 0.00 43.50 0.44 43.06 Employee Name: - SUBHASH CHANDEA ** ADAV* C1/23-24/1942 29-Feb-2024 PT BLUE/BEIGE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67 C1/23-24/1942 29-Feb-2024 SF GREY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.01 214.20 0.00 214.20 2.01 214.20 0.00 214.00 0.01 28.50 2.86 28.27 0.21 22.00 0.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 21.00 22.00 20.00 21.00 21.00 <td< td=""><td>CI/23-24/1940</td><td>29-Feb-2024</td><td>FL</td><td>TEAL</td><td>230 x 315</td><td>3</td><td>108.00</td><td>2.10</td><td>226.80</td><td>0.00</td><td>226.80</td><td>2.27</td><td>224.53</td></td<>	CI/23-24/1940	29-Feb-2024	FL	TEAL	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
C1/23-24/1940 29-Feb-2024 SF RUST 220 x 220 1 29-00 1.50 43.50 0.00 43.50 0.44 43.06 C1/23-24/1942 29-Feb-2024 PT BLUEBEIGE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67 C1/23-24/1942 29-Feb-2024 SF GREY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 212.06 C1/23-24/1942 29-Feb-2024 SF GREY 220 x 290 4 136.00 2.10 285.60 0.00 214.20 2.14 212.06 C1/23-24/1942 29-Feb-2024 SF GREY 220 x 290 5 170.00 2.10 285.60 0.00 285.60 2.86 2.82 2.74 C1/23-24/1942 29-Feb-2024 SF GREY 220 x 290 5 170.00 2.10 357.00 0.00 315.00 3.57 353.43	CI/23-24/1940	29-Feb-2024	SB	GREY/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
Challam\o Wise Total: 31 954.00 1852.00 0.00 1852.00 1852.00 1852.00 1853.06	CI/23-24/1940	29-Feb-2024	SF	BLUE	220 x 220	3	87.00	1.50	130.50	0.00	130.50	1.30	129.20
Ct/23-24/1942 29-Feb-2024 PT BLUE/BEIGE 170 x 260 1 28.00 1.90 53.20 0.00 53.20 0.53 52.67	CI/23-24/1940	29-Feb-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
CLV23-24/1942 29-Feb-2024 SF GREY 220 x 290 3 102.00 2.10 214.20 0.00 53.20 0.53 52.67 CLV23-24/1942 29-Feb-2024 SF GREY 220 x 290 4 136.00 2.10 285.60 0.00 285.60 2.86 282.74 CLV23-24/1942 29-Feb-2024 SF GREY 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 353.43 CLV23-24/1942 29-Feb-2024 SF GREN 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 353.43 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 15 x 170 8 152.00 2.05 311.60 0.00 311.60 3.12 308.48 CLV23-24/1943 29-Feb-2024 SF LT_PURPLE/IVORY 16 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 16 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 16 x 150 x 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 16 x 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 16 x 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 3 66.00 2.05 135.30 0.00 153.30 1.35 133.95 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CLV23-24/1943 29-Feb-2024 SF CLT_PURPLE/IVORY 170 x 170 1 1 15.00 2.05 30.75 0.00 30.75 0.31				Chal	lanNo Wise Total :	31	954.00		1852.20	0.00	1852.20	18.52	1833.68
CV23-24/1942 29-Feb-2024 SF GREY 220 x 290 3 102.00 2.10 214.20 0.00 214.20 2.14 212.06 CV23-24/1942 29-Feb-2024 SF GREY 220 x 290 4 136.00 2.10 285.60 0.00 285.60 2.86 28.274 CV23-24/1942 29-Feb-2024 SF GREEN 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 353.43 CV23-24/1942 29-Feb-2024 SF GREEN 220 x 290 5 170.00 2.10 357.00 0.00 910.00 910.00 9.10 900.90 CV23-24/1943 29-Feb-2024 SF LT.PURPLETVORY 115 x 170 8 152.00 2.05 311.60 0.00 311.60 3.12 308.48 CV23-24/1943 29-Feb-2024 SF LT.PURPLETVORY 140 x 230 4 66.00 2.05 196.80 0.00 196.80 1.97 194.83 CV23-24/1943 29-Feb-2024 SF LT.PURPLETVORY 140 x 230 4 66.00 2.05 196.80 0.00 196.80 1.97 194.83 CV23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 38.00 2.05 77.90 0.00 77.90 0.78 77.12 CV23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CV23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CV23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 136.05 0.00 166.05 1.66 164.39 CV23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 166.05 0.00 166.05 1.66 164.39 CV23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 150 10 10 15 x 150 10 10 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 0.00 146.30 1.46 144.84 CV23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	Employee Name	:- SUBHASH CHAN	DRA YADAV										
CI/23-24/1942 29-Feb-2024 SF GREY 220 x 290 4 136.00 2.10 285.60 0.00 285.60 2.86 282.74 CI/23-24/1942 29-Feb-2024 SF GREEN 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 353.43 ChallanNo Wise Total: 13 436.00 910.00 0.00 910.00 910.00 9.10 900.90 Employee Name: SUBHASH CHANDRA YADAV CI/23-24/1943 29-Feb-2024 CL TEAL 70 x 230 1 20.00 2.05 41.00 0.00 41.00 0.41 40.59 CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 8 152.00 2.05 311.60 0.00 311.60 3.12 308.48 CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CI/23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 380.00 2.05 77.90 0.00 77.90 0.78 77.12 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BUUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BUUE 60 x 110 7 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BUUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1942	29-Feb-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
Cl/23-24/1942 29-Feb-2024 SF GREEN 220 x 290 5 170.00 2.10 357.00 0.00 357.00 3.57 353.43 Challan No Wise Total : 13 436.00 910.00 0.00 910.00 9.10 900.90 Employee Name :- SUBHASH CHANDRA YADAV	CI/23-24/1942	29-Feb-2024	SF	GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.20	2.14	212.06
ChallanNo Wise Total 13 436.00 910.00 910.00 910.00 910.00 910.00 910.00 900.90	CI/23-24/1942	29-Feb-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
Employee Name :- SUBHASH CHANDRA YADAV CI/23-24/1943	CI/23-24/1942	29-Feb-2024	SF	GREEN	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 8 152.00 2.05 41.00 0.00 41.00 0.41 40.59 CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CI/23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 38.00 2.05 77.90 0.00 77.90 0.78 77.12 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 92.25 0.92 91.33				Chal	lanNo Wise Total :	13	436.00		910.00	0.00	910.00	9.10	900.90
CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 115 x 170 8 152.00 2.05 311.60 0.00 311.60 3.12 308.48 CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CI/23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 38.00 2.05 77.90 0.00 77.90 0.78 77.12 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1943 29-Feb-2024 SF LT.PURPLE/IVORY 140 x 230 4 96.00 2.05 196.80 0.00 196.80 1.97 194.83 CI/23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 38.00 2.05 77.90 0.00 77.90 0.78 77.12 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00	0.41	40.59
CI/23-24/1943 29-Feb-2024 SF MD.ROSE 115 x 170 2 38.00 2.05 77.90 0.00 77.90 0.78 77.12 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	LT.PURPLE/IVORY	115 x 170	8	152.00	2.05	311.60	0.00	311.60	3.12	308.48
CI/23-24/1943 29-Feb-2024 SF CHARCOAL 170 x 170 3 66.00 2.05 135.30 0.00 135.30 1.35 133.95 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	LT.PURPLE/IVORY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 170 1 15.00 2.05 30.75 0.00 30.75 0.31 30.44 CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	MD.ROSE	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1943 29-Feb-2024 SF CHARCOAL 60 x 350 3 81.00 2.05 166.05 0.00 166.05 1.66 164.39 CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	CHARCOAL	170 x 170	3	66.00	2.05	135.30	0.00	135.30	1.35	133.95
CI/23-24/1943 29-Feb-2024 SF BLUE 60 x 110 7 77.00 1.90 146.30 0.00 146.30 1.46 144.84 CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	CHARCOAL	60 x 170	1	15.00	2.05	30.75	0.00	30.75	0.31	30.44
CI/23-24/1943 29-Feb-2024 SF BLUE 115 x 115 3 45.00 2.05 92.25 0.00 92.25 0.92 91.33	CI/23-24/1943	29-Feb-2024	SF	CHARCOAL	60 x 350	3	81.00	2.05	166.05	0.00	166.05	1.66	164.39
	CI/23-24/1943	29-Feb-2024	SF	BLUE	60 x 110	7	77.00	1.90	146.30	0.00	146.30	1.46	144.84
CI/23-24/1943 29-Feb-2024 SF RUST 60 x 170 6 90.00 2.05 184.50 0.00 184.50 1.85 182.65	CI/23-24/1943	29-Feb-2024	SF	BLUE	115 x 115	3	45.00	2.05	92.25	0.00	92.25	0.92	91.33
	CI/23-24/1943	29-Feb-2024	SF	RUST	60 x 170	6	90.00	2.05	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
CI/23-24/1943	29-Feb-2024	SF	RUST	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1943	29-Feb-2024	SF	RUST	60 x 290	1	23.00	2.05	47.15	0.00	47.15	0.47	46.68
			Cha	llanNo Wise Total :	40	727.00		1478.80	0.00	1478.80	14.79	1464.01
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1968	02-Mar-2024	AN	BLANKET	55 x 230	12	228.00	1.90	433.20	0.00	433.20	4.33	428.87
			Cha	llanNo Wise Total :	12	228.00		433.20	0.00	433.20	4.33	428.87
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1982	04-Mar-2024	FT	BLUE	115 x 170	4	76.00	1.90	144.40	0.00	144.40	1.44	142.96
CI/23-24/1982	04-Mar-2024	FT	BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.10	0.73	72.37
CI/23-24/1982	04-Mar-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1982	04-Mar-2024	PT	NAVY/RUST	200 x 200	3	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/1982	04-Mar-2024	SF	GREY	170 x 260	9	252.00	1.90	478.80	0.00	478.80	4.79	474.01
CI/23-24/1982	04-Mar-2024	SF	MD.GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.40	1.06	105.34
CI/23-24/1982	04-Mar-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
CI/23-24/1982	04-Mar-2024	SF	GREEN	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1982	04-Mar-2024	SF	GREEN	220 x 290	11	374.00	2.10	785.40	0.00	785.40	7.85	777.55
			Cha	ıllanNo Wise Total :	39	1134.00		2251.50	0.00	2251.50	22.50	2229.00
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1983	04-Mar-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.20	1.51	149.69
CI/23-24/1983	04-Mar-2024	PL	FOG/WHEAT	70 x 285	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
CI/23-24/1983	04-Mar-2024	SF	BLACK/IVORY	170 x 260	11	308.00	1.90	585.20	0.00	585.20	5.85	579.35
CI/23-24/1983	04-Mar-2024	SF	BLUE	220 x 220	7	203.00	1.50	304.50	0.00	304.50	3.04	301.46
CI/23-24/1983	04-Mar-2024	SF	RUST	220 x 220	2	58.00	1.50	87.00	0.00	87.00	0.87	86.13
CI/23-24/1983	04-Mar-2024	SF	RUST	220 x 220	4	116.00	1.90	220.40	0.00	220.40	2.20	218.20
			Cha	llanNo Wise Total :	35	964.00		1741.60	0.00	1741.60	17.40	1724.20
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1984	04-Mar-2024	SF	IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1984	04-Mar-2024	SF	IVORY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/1984	04-Mar-2024	SF	AQUA/IVORY	85 x 140	8	120.00	2.05	246.00	0.00	246.00	2.46	243.54
CI/23-24/1984	04-Mar-2024	SF	LT.PURPLE/IVORY	115 x 170	2	38.00	2.05	77.90	0.00	77.90	0.78	77.12
CI/23-24/1984	04-Mar-2024	SF	LT.PURPLE/IVORY	140 x 230	4	96.00	2.05	196.80	0.00	196.80	1.97	194.83
CI/23-24/1984	04-Mar-2024	SF	CHARCOAL	115 x 170	5	95.00	2.05	194.75	0.00	194.75	1.95	192.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1984	04-Mar-2024	SF	CHARCOAL	60 x 350	7	189.00	2.05	387.45	0.00	387.45	3.87	383.58
CI/23-24/1984	04-Mar-2024	SF	BLUE	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1984	04-Mar-2024	SF	BLUE	60 x 110	1	11.00	1.90	20.90	0.00	20.90	0.21	20.69
CI/23-24/1984	04-Mar-2024	SF	RUST	170 x 170	1	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/1984	04-Mar-2024	SF	RUST	60 x 170	22	330.00	2.05	676.50	0.00	676.50	6.76	669.74
CI/23-24/1984	04-Mar-2024	SF	RUST	140 x 230	2	48.00	2.05	98.40	0.00	98.40	0.98	97.42
CI/23-24/1984	04-Mar-2024	SF	RUST	60 x 405	10	310.00	2.05	635.50	0.00	635.50	6.36	629.14
				ChallanNo Wise Total :	68	1403.00		2874.50	0.00	2874.50	28.73	2845.77
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1985	04-Mar-2024	SF	RUST	220 x 220	1	29.00	1.50	43.50	0.00	43.50	0.44	43.06
				ChallanNo Wise Total :	1	29.00		43.50	0.00	43.50	0.44	43.06
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1986	02-Mar-2024	CC	GRAY	55 x 85	3	15.00	3.50	52.50	0.00	52.50	0.53	51.97
CI/23-24/1986	02-Mar-2024	CC	IVORY	140 x 230	1	15.00	3.50	52.50	0.00	52.50	0.53	51.97
CI/23-24/1986	02-Mar-2024	CC	IVORY	55 x 85	1	5.00	3.50	17.50	0.00	17.50	0.18	17.32
				ChallanNo Wise Total :	5	35.00		122.50	0.00	122.50	1.24	121.26
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/1987	05-Mar-2024	HD	GRAY	55 x 85	1	9.00	6.00	54.00	0.00	54.00	0.54	53.46
				ChallanNo Wise Total :	1	9.00		54.00	0.00	54.00	0.54	53.46
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/2012	08-Mar-2024	PL	KHAKI/SAND	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	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/2034	11-Mar-2024	PL	FOG/WHEAT	70 x 215	11	209.00	1.90	397.10	0.00	397.10	3.97	393.13
CI/23-24/2034	11-Mar-2024	PL	FOG/WHEAT	70 x 285	15	345.00	1.90	655.50	0.00	655.50	6.56	648.94
CI/23-24/2034	11-Mar-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2034	11-Mar-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
CI/23-24/2034	11-Mar-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/2034	11-Mar-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/2034	11-Mar-2024	PL	KHAKI/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/2034	11-Mar-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
CI/23-24/2034	11-Mar-2024	PL	LIGHT GREEN	70 x 285	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/2034	11-Mar-2024	PL	LIGHT 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
				ChallanNo Wise Total :	38	851.00		1653.80	0.00	1653.80	16.55	1637.25
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/2035	11-Mar-2024	CL	TEAL	70 x 230	5	100.00	2.05	205.00	0.00	205.00	2.05	202.95
CI/23-24/2035	11-Mar-2024	SF	GREY	140 x 140	9	162.00	1.60	259.20	0.00	259.20	2.59	256.61
CI/23-24/2035	11-Mar-2024	SF	MD.GREY	140 x 140	2	36.00	1.60	57.60	0.00	57.60	0.58	57.02
CI/23-24/2035	11-Mar-2024	SF	LT.BLUE/PINK	140 x 140	4	72.00	1.60	115.20	0.00	115.20	1.15	114.05
CI/23-24/2035	11-Mar-2024	SF	GREY	140 x 140	6	108.00	1.60	172.80	0.00	172.80	1.73	171.07
CI/23-24/2035	11-Mar-2024	SF	CHARCOAL	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/2035	11-Mar-2024	SF	CHARCOAL	55 x 85	14	126.00	1.90	239.40	0.00	239.40	2.39	237.01
CI/23-24/2035	11-Mar-2024	SF	BLUE	115 x 115	4	60.00	1.60	96.00	0.00	96.00	0.96	95.04
CI/23-24/2035	11-Mar-2024	SF	BLUE	170 x 170	4	88.00	1.60	140.80	0.00	140.80	1.41	139.39
CI/23-24/2035	11-Mar-2024	SF	RUST	170 x 170	7	154.00	1.60	246.40	0.00	246.40	2.46	243.94
CI/23-24/2035	11-Mar-2024	SF	RUST	85 x 140	21	315.00	2.05	645.75	0.00	645.75	6.46	639.29
CI/23-24/2035	11-Mar-2024	SF	BLUE	170 x 170	1	22.00	2.05	45.10	0.00	45.10	0.45	44.65
CI/23-24/2035	11-Mar-2024	SF	RUST	60 x 230	21	399.00	2.05	817.95	0.00	817.95	8.18	809.77
				ChallanNo Wise Total :	99	1664.00		3076.40	0.00	3076.40	30.76	3045.64
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/2056	13-Mar-2024	FL	BEIGE	95 x 155	2	32.00	1.90	60.80	0.00	60.80	0.61	60.19
CI/23-24/2056	13-Mar-2024	FL	BEIGE	140 x 230	12	288.00	1.90	547.20	0.00	547.20	5.47	541.73
				ChallanNo Wise Total :	14	320.00		608.00	0.00	608.00	6.08	601.92
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/2058	13-Mar-2024	SF	MD.ROSE	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
				ChallanNo Wise Total :	2	68.00		142.80	0.00	142.80	1.43	141.37
Employee Name	:- SUBHASH CHANI	DRA YADAV										
CI/23-24/2059	13-Mar-2024	SF	GREY	140 x 140	1	18.00	1.60	28.80	0.00	28.80	0.29	28.51
CI/23-24/2059	13-Mar-2024	SF	MD.BLUE	140 x 140	3	54.00	1.60	86.40	0.00	86.40	0.86	85.54
CI/23-24/2059	13-Mar-2024	SF	NAVY	140 x 230	1	24.00	2.05	49.20	0.00	49.20	0.49	48.71
CI/23-24/2059	13-Mar-2024	SF	CHARCOAL	170 x 170	1	22.00	1.60	35.20	0.00	35.20	0.35	34.85
CI/23-24/2059	13-Mar-2024	SF	CHARCOAL	55 x 85	6	54.00	1.90	102.60	0.00	102.60	1.03	101.57
CI/23-24/2059	13-Mar-2024	SF	RUST	170 x 170	2	44.00	1.60	70.40	0.00	70.40	0.70	69.70
				ChallanNo Wise Total :	14	216.00		372.60	0.00	372.60	3.72	368.88
Employee Name	:- SUBHASH CHANI	ORA YADAV										
CI/23-24/2102	16-Mar-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	74.80	0.75	74.05
C11 45-47/4104	10-1 v1a1- 202 -	CL	ILAL	230 A 230	1	34.00	2.20	74.00	0.00	74.00	0.75	74.03

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/2102	16-Mar-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
			Chall	lanNo Wise Total :	3	82.00		166.00	0.00	166.00	1.66	164.34
Employee Name :	- SUBHASH CHANI	DRA YADAV										
CI/23-24/2104	16-Mar-2024	SF	GREEN	60 x 170	9	135.00	2.05	276.75	0.00	276.75	2.77	273.98
CI/23-24/2104	16-Mar-2024	SF	RUST	85 x 140	5	75.00	2.05	153.75	0.00	153.75	1.54	152.21
CI/23-24/2104	16-Mar-2024	SF	RUST	60 x 230	1	19.00	2.05	38.95	0.00	38.95	0.39	38.56
			Chall	lanNo Wise Total :	15	229.00		469.45	0.00	469.45	4.70	464.75
Employee Name :	- VASIM AHMAD K	HAN										
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	HAN										
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	lanNo Wise Total :	9	231.00		478.50	0.00	478.50	4.79	473.71
Employee Name :	- VASIM AHMAD K	HAN										
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	1.50	66.00	0.00	66.00	0.66	65.34
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	lanNo Wise Total :	32	798.00		1626.40	0.00	1626.40	16.27	1610.13
Employee Name :	- VASIM AHMAD K	HAN										
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
			Ch - II	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
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
			Cha	allanNo Wise Total :	4	104.00		156.00	0.00	156.00	1.56	154.44
Employee Name :	- VASIM AHMAD K	HAN										
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
			Cha	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
			Cha	allanNo Wise Total :	5	180.00		378.00	0.00	378.00	3.78	374.22
Employee Name :	- VASIM AHMAD K	HAN										
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
			Cha	allanNo Wise Total :	10	340.00		712.30	0.00	712.30	7.12	705.18
Employee Name :	- VASIM AHMAD K	HAN										
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
			Cha	allanNo Wise Total :	24	818.00		1799.70	0.00	1799.70	18.00	1781.70
Employee Name :	- VASIM AHMAD K	THAN										
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
			Cha	allanNo Wise Total :	4	152.00		357.20	0.00	357.20	3.57	353.63
Employee Name :	- VASIM AHMAD K	HAN										
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
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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
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	anNo Wise Total :	25	660.00		1361.10	0.00	1361.10	13.60	1347.50
Employee Name :	- VASIM AHMAD K	THAN										
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	anNo 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	anNo 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	anNo 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	anNo 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	NetAmoun
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
			Cl	nallanNo 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
			Cl	nallanNo Wise Total :	2	78.00		191.10	0.00	191.10	1.91	189.19
Employee Name	- VIKASH KUMAR	BIND										
CI/23-24/1835	22-Feb-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	nallanNo Wise Total :	1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :	- VIKASH KUMAR	BIND										
CI/23-24/1836	22-Feb-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/1836	22-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			Cl	nallanNo Wise Total :	2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :	- VIKASH KUMAR	BIND										
CI/23-24/1862	24-Feb-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	75.60	0.76	74.84
			Cl	nallanNo Wise Total :	1	36.00		75.60	0.00	75.60	0.76	74.84
Employee Name :	- VIKASH KUMAR	BIND										
CI/23-24/1868	24-Feb-2024	FL	DARK BLUE	140 x 230	10	240.00	1.90	456.00	0.00	456.00	4.56	451.44
CI/23-24/1868	24-Feb-2024	FL	BLACK	55 x 85	2	18.00	1.90	34.20	0.00	34.20	0.34	33.86
CI/23-24/1868	24-Feb-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	226.80	2.27	224.53
CI/23-24/1868	24-Feb-2024	FL	ORANGE	230 x 315	5	180.00	2.10	378.00	0.00	378.00	3.78	374.22
CI/23-24/1868	24-Feb-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
CI/23-24/1868	24-Feb-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
CI/23-24/1868	24-Feb-2024	SF	CHARCOAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1868	24-Feb-2024	SF	BLACK/IVORY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			Cl	nallanNo Wise Total :	39	1148.00		2352.00	0.00	2352.00	23.52	2328.48
Employee Name	- VIKASH KUMAR	BIND										
CI/23-24/1869	24-Feb-2024	SF	MD.GREY	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
CI/23-24/1869	24-Feb-2024	SF	BLUE	250 x 345	2	78.00	2.45	191.10	0.00	191.10	1.91	189.19
CI/23-24/1869	24-Feb-2024	SF	GREEN	250 x 345	6	234.00	2.45	573.30	0.00	573.30	5.73	567.57
			Cl					1083.60	0.00	1083.60	10.83	1072.77

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
CI/23-24/1913	28-Feb-2024	SF	MD.GREY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
CI/23-24/1913	28-Feb-2024	SF	GREY	220 x 290	12	408.00	2.10	856.80	0.00	856.80	8.57	848.23
CI/23-24/1913	28-Feb-2024	SF	GREEN	250 x 345	6	234.00	2.45	573.30	0.00	573.30	5.73	567.57
			C	hallanNo Wise Total :	23	812.00		1787.10	0.00	1787.10	17.87	1769.23
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1914	28-Feb-2024	AY	IVORY/RUST	140 x 215	5	115.00	1.90	218.50	0.00	218.50	2.19	216.31
CI/23-24/1914	28-Feb-2024	AY	IVORY/TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
CI/23-24/1914	28-Feb-2024	AY	TAUPE	140 x 215	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
CI/23-24/1914	28-Feb-2024	AY	IVORY/TEAL	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/1914	28-Feb-2024	AY	IVORY/TEAL	245 x 345	1	39.00	2.30	89.70	0.00	89.70	0.90	88.80
CI/23-24/1914	28-Feb-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29
CI/23-24/1914	28-Feb-2024	FL	DARK BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00	0.76	75.24
CI/23-24/1914	28-Feb-2024	SF	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1914	28-Feb-2024	SF	CHARCOAL	220 x 290	6	204.00	2.10	428.40	0.00	428.40	4.28	424.12
CI/23-24/1914	28-Feb-2024	SF	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/1914	28-Feb-2024	SF	RUST	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			C	hallanNo Wise Total :	31	886.00		1803.50	0.00	1803.50	18.03	1785.47
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/1999	06-Mar-2024	SF	CHARCOAL	170 x 260	6	168.00	1.90	319.20	0.00	319.20	3.19	316.01
			C	hallanNo Wise Total :	6	168.00		319.20	0.00	319.20	3.19	316.01
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/2000	06-Mar-2024	SF	GREY	220 x 290	5	170.00	2.10	357.00	0.00	357.00	3.57	353.43
			C	hallanNo Wise Total :	5	170.00		357.00	0.00	357.00	3.57	353.43
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/2022	11-Mar-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
CI/23-24/2022	11-Mar-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
CI/23-24/2022	11-Mar-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
			C	hallanNo Wise Total :	5	165.00		363.00	0.00	363.00	3.64	359.36
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/2098	16-Mar-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.20	0.53	52.67
CI/23-24/2098	16-Mar-2024	SF	RUST	220 x 220	2	58.00	1.90	110.20	0.00	110.20	1.10	109.10
			C	hallanNo Wise Total :	3	86.00		163.40	0.00	163.40	1.63	161.77

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penality	Bal Amt	Tds Amt	NetAmount
Employee Name	:- VIKASH KUMAR	BIND										
CI/23-24/2100	16-Mar-2024	FT	BLUE	220 x 290	2	68.00	2.15	146.20	0.00	146.20	1.46	144.74
CI/23-24/2100	16-Mar-2024	FT	GRAY	230 x 290	1	34.00	1.90	64.60	0.00	64.60	0.65	63.95
CI/23-24/2100	16-Mar-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.40	0.71	70.69
CI/23-24/2100	16-Mar-2024	PT	IVORY/IVORY	200 x 200	2	52.00	1.50	78.00	0.00	78.00	0.78	77.22
CI/23-24/2100	16-Mar-2024	SF	LIGHT ROSE	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2100	16-Mar-2024	SF	GREY	200 x 200	3	78.00	1.90	148.20	0.00	148.20	1.48	146.72
CI/23-24/2100	16-Mar-2024	SF	NAVY	220 x 290	4	136.00	2.10	285.60	0.00	285.60	2.86	282.74
CI/23-24/2100	16-Mar-2024	SF	GREEN	220 x 290	2	68.00	2.10	142.80	0.00	142.80	1.43	141.37
			Chall	anNo Wise Total :	19	606.00		1222.40	0.00	1222.40	12.23	1210.17
				Grand Total :-	8932	213034.00		440117.90	100.00	440017.90	4400.67	435617.23