

Finishing Process Register Detail

From Date :- 01-Jan-2024 ToDate:- 25-Jan-2024

Print Date :- 25-Jan-2024 & 11:35:13 am

Company Name :- PRABHU RUGS PVT.LTD

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- ASHOK YADAV												
PR/23-24/370	01-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/370	01-Jan-2024	NS	TEAL/GREEN	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- ASHOK YADAV												
PR/23-24/371	01-Jan-2024	GR	GREY	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 :- ASHOK YADAV												
PR/23-24/372	01-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
PR/23-24/372	01-Jan-2024	NS	IVORY/GREY	70 x 115	8	96.00	2.05	200.00	0.00	200.00	2.00	198.00
PR/23-24/372	01-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	425.00	0.00	425.00	4.25	420.75
ChallanNo Wise Total :					26	312.00		650.00	0.00	650.00	6.50	643.50
Employee Name :- ASHOK YADAV												
PR/23-24/393	03-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/393	03-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/393	03-Jan-2024	NS	IVORY/BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					24	792.00		1742.40	0.00	1742.40	17.43	1724.97
Employee Name :- ASHOK YADAV												
PR/23-24/394	03-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- ASHOK YADAV												
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/421	08-Jan-2024	BS	MULTI	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name :- ASHOK YADAV												
PR/23-24/427	08-Jan-2024	GR	DARK BLUE	105 x 160	3	51.00	2.05	104.55	0.00	104.55	1.05	103.50
PR/23-24/427	08-Jan-2024	GR	TAUPE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					7	119.00		243.95	0.00	243.95	2.44	241.51
Employee Name :- ASHOK YADAV												
PR/23-24/432	09-Jan-2024	BS	MULTI	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 :- ASHOK YADAV												
PR/23-24/440	10-Jan-2024	NS	IVORY/GREY	70 x 115	19	228.00	2.05	467.40	0.00	467.40	4.67	462.73
PR/23-24/440	10-Jan-2024	NS	TEAL/GREEN	70 x 115	18	216.00	2.05	442.80	0.00	442.80	4.43	438.37
ChallanNo Wise Total :					37	444.00		910.20	0.00	910.20	9.10	901.10
Employee Name :- ASHOK YADAV												
PR/23-24/444	10-Jan-2024	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- ASHOK YADAV												
PR/23-24/445	10-Jan-2024	AW	BEIGE	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
PR/23-24/445	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/445	10-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name :- ASHOK YADAV												
PR/23-24/459	12-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- ASHOK YADAV												
PR/23-24/483	15-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- ASHOK YADAV												
PR/23-24/484	15-Jan-2024	AW	LIGHT BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- ASHOK YADAV												
PR/23-24/492	16-Jan-2024	AW	LIGHT BLUE	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
PR/23-24/492	16-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					20	660.00		1452.00	0.00	1452.00	14.52	1437.48
Employee Name :- ASHOK YADAV												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/494	16-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- ASHOK YADAV												
PR/23-24/510	17-Jan-2024	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/510	17-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- ASHOK YADAV												
PR/23-24/532	23-Jan-2024	NS	IVORY/BLUE	70 x 115	22	264.00	2.05	541.20	0.00	541.20	5.41	535.79
ChallanNo Wise Total :					22	264.00		541.20	0.00	541.20	5.41	535.79
Employee Name :- ASHOK YADAV												
PR/23-24/536	23-Jan-2024	GR	DENIM	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/536	23-Jan-2024	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- ASHOK YADAV												
PR/23-24/537	23-Jan-2024	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/537	23-Jan-2024	NS	IVORY/BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/537	23-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- ASHOK YADAV												
PR/23-24/539	24-Jan-2024	NS	IVORY/BLUE	70 x 115	11	132.00	2.05	270.60	0.00	270.60	2.71	267.89
ChallanNo Wise Total :					11	132.00		270.60	0.00	270.60	2.71	267.89
Employee Name :- BASANT LAL YADAV												
PR/23-24/388	02-Jan-2024	BS	MULTI	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- BASANT LAL YADAV												
PR/23-24/406	05-Jan-2024	NS	IVORY/GREY	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 :- BASANT LAL YADAV												
PR/23-24/426	08-Jan-2024	GR	DARK BLUE	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/426	08-Jan-2024	GR	IVORY	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					19	627.00		1379.40	0.00	1379.40	13.80	1365.60
Employee Name :- BASANT LAL YADAV												
PR/23-24/428	08-Jan-2024	BS	MULTI	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 :- BASANT LAL YADAV												
PR/23-24/450	10-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- BASANT LAL YADAV												
PR/23-24/461	12-Jan-2024	GR	DARK BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/461	12-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :- BASANT LAL YADAV												
PR/23-24/471	13-Jan-2024	NS	IVORY/BLUE	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 :- BASANT LAL YADAV												
PR/23-24/472	13-Jan-2024	GR	DARK BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/472	13-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/472	13-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- BASANT LAL YADAV												
PR/23-24/485	15-Jan-2024	GR	DARK BLUE	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 :- BASANT LAL YADAV												
PR/23-24/486	15-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- BASANT LAL YADAV												
PR/23-24/497	16-Jan-2024	BS	MULTI	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 :- BASANT LAL YADAV												
PR/23-24/525	19-Jan-2024	BS	MULTI	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	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/525	19-Jan-2024	BS	MULTI	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11
Employee Name :- BASANT LAL YADAV												
PR/23-24/526	19-Jan-2024	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- C.I. UNIT-I												
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
PR/23-24/402	04-Jan-2024	AW	BEIGE	240 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
PR/23-24/402	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
PR/23-24/402	04-Jan-2024	AW	IVORY/GREY	240 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					5	185.00		555.00	0.00	555.00	0.00	555.00
Employee Name :- C.I. UNIT-I												
PR/23-24/411	06-Jan-2024	AW	BEIGE	220 x 280	9	297.00	3.00	891.00	0.00	891.00	0.00	891.00
ChallanNo Wise Total :					9	297.00		891.00	0.00	891.00	0.00	891.00
Employee Name :- C.I. UNIT-I												
PR/23-24/413	06-Jan-2024	GR	IVORY	220 x 280	4	132.00	3.00	396.00	0.00	396.00	0.00	396.00
ChallanNo Wise Total :					4	132.00		396.00	0.00	396.00	0.00	396.00
Employee Name :- C.I. UNIT-I												
PR/23-24/417	08-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	3.00	114.00	0.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00	0.00	114.00
Employee Name :- C.I. UNIT-I												
PR/23-24/451	10-Jan-2024	AW	BEIGE	220 x 280	1	33.00	3.00	99.00	0.00	99.00	0.00	99.00
ChallanNo Wise Total :					1	33.00		99.00	0.00	99.00	0.00	99.00
Employee Name :- C.I. UNIT-I												
PR/23-24/527	19-Jan-2024	NS	IVORY/BLUE	240 x 330	2	76.00	3.00	228.00	0.00	228.00	0.00	228.00
ChallanNo Wise Total :					2	76.00		228.00	0.00	228.00	0.00	228.00
Employee Name :- DHARAMCHAND												
PR/23-24/383	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/383	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.35	431.25

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- DHARAMCHAND												
PR/23-24/398	04-Jan-2024	NS	TEAL/GREEN	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- DHARAMCHAND												
PR/23-24/436	10-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87
PR/23-24/436	10-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- DHARAMCHAND												
PR/23-24/437	10-Jan-2024	GR	IVORY	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 :- DHARAMCHAND												
PR/23-24/466	13-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- DHARAMCHAND												
PR/23-24/467	13-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/467	13-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/467	13-Jan-2024	GR	TAUPE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- DHARAMCHAND												
PR/23-24/479	15-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- DHARAMCHAND												
PR/23-24/480	15-Jan-2024	GR	DARK BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- DHARAMCHAND												
PR/23-24/499	16-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- DHARAMCHAND												
PR/23-24/500	16-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/500	16-Jan-2024	GR	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/500	16-Jan-2024	GR	TAUPE	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- DHARAMCHAND												
PR/23-24/540	24-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/540	24-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- FARID KHAN												
PR/23-24/378	01-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/378	01-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/378	01-Jan-2024	NS	IVORY/GREY	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/378	01-Jan-2024	NS	TEAL/GREEN	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- FARID KHAN												
PR/23-24/380	01-Jan-2024	GR	DARK BLUE	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												
PR/23-24/381	01-Jan-2024	NS	TEAL/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												
PR/23-24/384	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/384	02-Jan-2024	NS	TEAL/GREEN	145 x 200	8	184.00	1.90	349.60	0.00	349.60	3.50	346.10
PR/23-24/384	02-Jan-2024	NS	IVORY/BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/384	02-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					25	745.00		1583.80	0.00	1583.80	15.84	1567.96
Employee Name :- FARID KHAN												
PR/23-24/385	02-Jan-2024	GR	DARK BLUE	145 x 200	3	69.00	1.90	131.10	0.00	131.10	1.31	129.79
PR/23-24/385	02-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	102.00		203.70	0.00	203.70	2.04	201.66
Employee Name :- FARID KHAN												
PR/23-24/401	04-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/401	04-Jan-2024	NS	IVORY/BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00	10.89	1078.11

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- FARID KHAN												
PR/23-24/424	08-Jan-2024	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/424	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/424	08-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					5	170.00		379.70	0.00	379.70	3.80	375.90
Employee Name :- FARID KHAN												
PR/23-24/425	08-Jan-2024	GR	DARK BLUE	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												
PR/23-24/441	10-Jan-2024	GR	BEIGE	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/441	10-Jan-2024	GR	IVORY	105 x 160	7	119.00	2.05	243.95	0.00	243.95	2.44	241.51
PR/23-24/441	10-Jan-2024	NS	IVORY/GREY	70 x 115	20	240.00	2.05	492.00	0.00	492.00	4.92	487.08
PR/23-24/441	10-Jan-2024	NS	TEAL/GREEN	70 x 115	17	204.00	2.05	418.20	0.00	418.20	4.18	414.02
ChallanNo Wise Total :					45	580.00		1189.00	0.00	1189.00	11.89	1177.11
Employee Name :- FARID KHAN												
PR/23-24/447	10-Jan-2024	GR	TAUPE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- FARID KHAN												
PR/23-24/448	10-Jan-2024	AW	BEIGE	220 x 280	14	462.00	2.20	1016.40	0.00	1016.40	10.16	1006.24
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.16	1006.24
Employee Name :- FARID KHAN												
PR/23-24/458	12-Jan-2024	GR	IVORY	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
ChallanNo Wise Total :					1	17.00		34.85	0.00	34.85	0.35	34.50
Employee Name :- FARID KHAN												
PR/23-24/468	13-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/468	13-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- FARID KHAN												
PR/23-24/469	13-Jan-2024	AW	BEIGE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/469	13-Jan-2024	BS	MULTI	220 x 280	19	627.00	2.20	1379.40	0.00	1379.40	13.79	1365.61
PR/23-24/469	13-Jan-2024	BS	MULTI	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					24	792.00		1742.40	0.00	1742.40	17.42	1724.98
Employee Name :- FARID KHAN												
PR/23-24/490	15-Jan-2024	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/490	15-Jan-2024	AW	LIGHT BLUE	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/490	15-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/490	15-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name :- FARID KHAN												
PR/23-24/496	16-Jan-2024	AW	BEIGE	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/496	16-Jan-2024	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/496	16-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.72	862.48
Employee Name :- FARID KHAN												
PR/23-24/528	19-Jan-2024	AW	BEIGE	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 :- MAINUDEEN												
PR/23-24/376	01-Jan-2024	GR	IVORY	145 x 200	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 :- MAINUDEEN												
PR/23-24/433	09-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- MAINUDEEN												
PR/23-24/434	09-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/434	09-Jan-2024	NS	TEAL/GREEN	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- MAINUDEEN												
PR/23-24/503	16-Jan-2024	BS	MULTI	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 :- MAINUDEEN												
PR/23-24/511	17-Jan-2024	NS	IVORY/GREY	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	33.00		72.60	0.00	72.60	0.73	71.87
Employee Name :- MAINUDEEN												
PR/23-24/533	23-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/533	23-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.46	143.74
Employee Name :- MAINUDEEN												
PR/23-24/534	23-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- MOHD DANISH												
PR/23-24/414	06-Jan-2024	GR	DARK BLUE	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 :- MOHD DANISH												
PR/23-24/415	06-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/415	06-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- MOHD DANISH												
PR/23-24/429	08-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- MOHD DANISH												
PR/23-24/470	13-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					3	114.00		267.90	0.00	267.90	2.68	265.22
Employee Name :- MOHD DANISH												
PR/23-24/504	17-Jan-2024	GR	DARK BLUE	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 :- MOHD DANISH												
PR/23-24/505	17-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/505	17-Jan-2024	NS	IVORY/BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					6	208.00		469.00	0.00	469.00	4.69	464.31
Employee Name :- NISHAR ANSHARI												
PR/23-24/407	05-Jan-2024	NS	IVORY/GREY	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/407	05-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
ChallanNo Wise Total :					19	437.00		830.30	0.00	830.30	8.30	822.00
Employee Name :- NISHAR ANSHARI												
PR/23-24/408	05-Jan-2024	NS	IVORY/GREY	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
PR/23-24/408	05-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.40	0.88	86.52
Employee Name :- OSAMA												
PR/23-24/377	01-Jan-2024	NS	IVORY/GREY	145 x 200	4	92.00	1.90	174.80	0.00	174.80	1.75	173.05
ChallanNo Wise Total :					4	92.00		174.80	0.00	174.80	1.75	173.05
Employee Name :- OSAMA												
PR/23-24/387	02-Jan-2024	NS	IVORY/BLUE	70 x 115	11	132.00	2.05	275.00	0.00	275.00	2.75	272.25
PR/23-24/387	02-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/387	02-Jan-2024	NS	TEAL/GREEN	70 x 115	9	108.00	2.05	225.00	0.00	225.00	2.25	222.75
ChallanNo Wise Total :					27	324.00		675.00	0.00	675.00	6.75	668.25
Employee Name :- OSAMA												
PR/23-24/446	10-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/446	10-Jan-2024	NS	TEAL/GREEN	145 x 200	9	207.00	1.90	393.30	0.00	393.30	3.93	389.37
ChallanNo Wise Total :					11	253.00		480.70	0.00	480.70	4.80	475.90
Employee Name :- OSAMA												
PR/23-24/474	13-Jan-2024	NS	IVORY/GREY	70 x 115	25	300.00	2.05	615.00	0.00	615.00	6.15	608.85
PR/23-24/474	13-Jan-2024	NS	TEAL/GREEN	70 x 115	12	144.00	2.05	295.20	0.00	295.20	2.95	292.25
ChallanNo Wise Total :					37	444.00		910.20	0.00	910.20	9.10	901.10
Employee Name :- OSAMA												
PR/23-24/520	19-Jan-2024	NS	TEAL/GREEN	70 x 115	27	324.00	2.05	664.20	0.00	664.20	6.64	657.56
ChallanNo Wise Total :					27	324.00		664.20	0.00	664.20	6.64	657.56
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/375	01-Jan-2024	BS	MULTI	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
PR/23-24/375	01-Jan-2024	NS	TEAL/GREEN	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.35	1221.85
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/379	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/395	03-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.30	0.89	88.41
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/396	03-Jan-2024	GR	TAUPE	145 x 200	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 :- PRADEEP KUMAR PRAJAPA												
PR/23-24/397	03-Jan-2024	GR	BEIGE	105 x 160	4	68.00	2.05	139.40	0.00	139.40	1.39	138.01
PR/23-24/397	03-Jan-2024	GR	GREY	105 x 160	5	85.00	2.05	174.25	0.00	174.25	1.74	172.51
PR/23-24/397	03-Jan-2024	GR	GREY	60 x 220	3	54.00	2.05	110.70	0.00	110.70	1.11	109.59
PR/23-24/397	03-Jan-2024	NS	IVORY/BLUE	70 x 115	3	36.00	2.05	75.00	0.00	75.00	0.75	74.25
PR/23-24/397	03-Jan-2024	NS	IVORY/GREY	70 x 115	18	216.00	2.05	450.00	0.00	450.00	4.50	445.50
PR/23-24/397	03-Jan-2024	NS	TEAL/GREEN	70 x 115	10	120.00	2.05	250.00	0.00	250.00	2.50	247.50
ChallanNo Wise Total :					43	579.00		1199.35	0.00	1199.35	11.99	1187.36
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/399	04-Jan-2024	AW	CHARCOAL/SILVER	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/399	04-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/399	04-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22
ChallanNo Wise Total :					7	251.00		575.00	0.00	575.00	5.75	569.25
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/400	04-Jan-2024	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/400	04-Jan-2024	GR	DARK BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					6	208.00		469.00	0.00	469.00	4.69	464.31
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/403	05-Jan-2024	NS	TEAL/GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/403	05-Jan-2024	NS	IVORY/BLUE	240 x 330	2	76.00	2.35	178.60	0.00	178.60	1.79	176.81
ChallanNo Wise Total :					4	142.00		323.80	0.00	323.80	3.24	320.56
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/404	05-Jan-2024	GR	IVORY	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/405	05-Jan-2024	GR	BEIGE	105 x 160	2	34.00	2.05	69.70	0.00	69.70	0.70	69.00
PR/23-24/405	05-Jan-2024	GR	GREY	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/405	05-Jan-2024	GR	GREY	60 x 220	1	18.00	2.05	36.90	0.00	36.90	0.37	36.53
PR/23-24/405	05-Jan-2024	NS	IVORY/BLUE	70 x 115	24	288.00	2.05	590.80	0.00	590.80	5.91	584.89
PR/23-24/405	05-Jan-2024	NS	IVORY/GREY	70 x 115	17	204.00	2.05	418.60	0.00	418.60	4.19	414.41
PR/23-24/405	05-Jan-2024	NS	TEAL/GREEN	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
ChallanNo Wise Total :					46	573.00		1175.85	0.00	1175.85	11.77	1164.08
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/410	06-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	25.00	0.00	25.00	0.25	24.75
ChallanNo Wise Total :					1	12.00		25.00	0.00	25.00	0.25	24.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/416	06-Jan-2024	GR	BLANKET	40 x 210	30	480.00	2.05	984.00	0.00	984.00	9.84	974.16
ChallanNo Wise Total :					30	480.00		984.00	0.00	984.00	9.84	974.16
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/420	08-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/420	08-Jan-2024	NS	IVORY/BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					24	792.00		1742.40	0.00	1742.40	17.43	1724.97
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/423	08-Jan-2024	GR	BLANKET	40 x 210	2	32.00	2.05	65.60	0.00	65.60	0.66	64.94
ChallanNo Wise Total :					2	32.00		65.60	0.00	65.60	0.66	64.94
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/430	09-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/430	09-Jan-2024	NS	IVORY/BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.70	1653.10
Employee Name :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/439	10-Jan-2024	NS	IVORY/BLUE	70 x 115	32	384.00	2.05	787.20	0.00	787.20	7.87	779.33
PR/23-24/439	10-Jan-2024	NS	IVORY/GREY	70 x 115	7	84.00	2.05	172.20	0.00	172.20	1.72	170.48
ChallanNo Wise Total :					39	468.00		959.40	0.00	959.40	9.59	949.81
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/455	12-Jan-2024	AW	LIGHT BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/456	12-Jan-2024	GR	DARK BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/457	12-Jan-2024	GR	BLUE	145 x 200	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 :- PRADEEP KUMAR PRAJAPA												
PR/23-24/463	13-Jan-2024	GR	DARK BLUE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/464	13-Jan-2024	AW	LIGHT BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.26	718.74
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/465	13-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	24.60	0.00	24.60	0.25	24.35
PR/23-24/465	13-Jan-2024	NS	IVORY/GREY	70 x 115	1	12.00	2.05	24.60	0.00	24.60	0.25	24.35
ChallanNo Wise Total :					2	24.00		49.20	0.00	49.20	0.50	48.70
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/481	15-Jan-2024	AW	LIGHT BLUE	220 x 280	30	990.00	2.20	2178.00	0.00	2178.00	21.78	2156.22
PR/23-24/481	15-Jan-2024	NS	IVORY/BLUE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
ChallanNo Wise Total :					40	1320.00		2904.00	0.00	2904.00	29.04	2874.96
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/482	15-Jan-2024	GR	DARK BLUE	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 :- PRADEEP KUMAR PRAJAPA												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/506	17-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/506	17-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
ChallanNo Wise Total :					9	297.00		653.40	0.00	653.40	6.54	646.86
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/515	18-Jan-2024	GR	BLUE	145 x 200	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 :- PRADEEP KUMAR PRAJAPA												
PR/23-24/516	18-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/516	18-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/517	18-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/522	19-Jan-2024	BS	MULTI	220 x 280	16	528.00	2.20	1161.60	0.00	1161.60	11.62	1149.98
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1161.60	11.62	1149.98
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/523	19-Jan-2024	NS	IVORY/BLUE	70 x 115	2	24.00	2.05	49.20	0.00	49.20	0.49	48.71
ChallanNo Wise Total :					2	24.00		49.20	0.00	49.20	0.49	48.71
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/524	19-Jan-2024	NS	IVORY/BLUE	70 x 115	1	12.00	2.05	24.60	0.00	24.60	0.25	24.35
ChallanNo Wise Total :					1	12.00		24.60	0.00	24.60	0.25	24.35
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/531	23-Jan-2024	SF	RED	150 x 215	17	408.00	1.90	775.20	0.00	775.20	7.75	767.45
ChallanNo Wise Total :					17	408.00		775.20	0.00	775.20	7.75	767.45
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/535	23-Jan-2024	SF	RED	150 x 215	11	264.00	1.90	501.60	0.00	501.60	5.02	496.58
ChallanNo Wise Total :					11	264.00		501.60	0.00	501.60	5.02	496.58
Employee Name :- PRADEEP KUMAR PRAJAPA												
PR/23-24/538	23-Jan-2024	SF	RED	150 x 215	2	48.00	1.90	91.20	0.00	91.20	0.91	90.29

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.20	0.91	90.29
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/419	08-Jan-2024	AW	BEIGE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/419	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/422	08-Jan-2024	GR	IVORY	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 :- RAMNARESH PRAJAPATI												
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/449	10-Jan-2024	BS	MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/454	11-Jan-2024	GR	DARK BLUE	220 x 280	22	726.00	2.20	1597.20	0.00	1597.20	15.97	1581.23
ChallanNo Wise Total :					22	726.00		1597.20	0.00	1597.20	15.97	1581.23
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/460	12-Jan-2024	GR	DARK BLUE	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 :- RAMNARESH PRAJAPATI												
PR/23-24/473	13-Jan-2024	AW	BEIGE	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/473	13-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.16	1006.24
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/475	13-Jan-2024	GR	DARK BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/475	13-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/475	13-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					8	264.00		580.80	0.00	580.80	5.81	574.99
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/487	15-Jan-2024	BS	MULTI	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/488	15-Jan-2024	GR	IVORY	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/488	15-Jan-2024	GR	TAUPE	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					18	594.00		1306.80	0.00	1306.80	13.07	1293.73
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/498	16-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/498	16-Jan-2024	GR	TAUPE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.99	790.61
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/507	17-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/507	17-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					3	99.00		217.80	0.00	217.80	2.18	215.62
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/513	18-Jan-2024	BS	MULTI	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- RAMNARESH PRAJAPATI												
PR/23-24/514	18-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.20	1.45	143.75
Employee Name :- RAMPYARE BIND												
PR/23-24/438	10-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.90	287.50
Employee Name :- RAMPYARE BIND												
PR/23-24/462	12-Jan-2024	NS	IVORY/GREY	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/369	01-Jan-2024	AW	LIGHT BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	BS	MULTI	220 x 280	18	594.00	2.20	1306.80	0.00	1306.80	13.07	1293.73
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	145 x 200	10	230.00	1.90	437.00	0.00	437.00	4.37	432.63
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	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	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/369	01-Jan-2024	NS	TEAL/GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/369	01-Jan-2024	NS	IVORY/BLUE	240 x 330	1	38.00	2.35	89.30	0.00	89.30	0.89	88.41
PR/23-24/369	01-Jan-2024	NS	IVORY/GREY	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo Wise Total :	46	1438.00	3117.40	0.00	3117.40	31.17	3086.23
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/386	02-Jan-2024	NS	IVORY/BLUE	70 x 115	7	84.00	2.05	175.00	0.00	175.00	1.75	173.25
PR/23-24/386	02-Jan-2024	NS	IVORY/GREY	70 x 115	6	72.00	2.05	150.00	0.00	150.00	1.50	148.50
PR/23-24/386	02-Jan-2024	NS	TEAL/GREEN	70 x 115	14	168.00	2.05	350.00	0.00	350.00	3.50	346.50

ChallanNo Wise Total :	27	324.00	675.00	0.00	675.00	6.75	668.25
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/389	02-Jan-2024	BS	MULTI	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/389	02-Jan-2024	NS	IVORY/GREY	145 x 200	2	46.00	1.90	87.40	0.00	87.40	0.87	86.53
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/389	02-Jan-2024	NS	TEAL/GREEN	220 x 280	11	363.00	2.20	798.60	0.00	798.60	7.99	790.61
PR/23-24/389	02-Jan-2024	NS	IVORY/BLUE	240 x 330	3	114.00	2.35	267.90	0.00	267.90	2.68	265.22

ChallanNo Wise Total :	21	688.00	1516.90	0.00	1516.90	15.17	1501.73
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/390	02-Jan-2024	GR	DARK BLUE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
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ChallanNo Wise Total :	4	132.00	290.40	0.00	290.40	2.90	287.50
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/391	02-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo Wise Total :	1	33.00	72.60	0.00	72.60	0.73	71.87
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/418	08-Jan-2024	AW	BEIGE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/418	08-Jan-2024	BS	MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/418	08-Jan-2024	NS	TEAL/GREEN	145 x 200	1	23.00	1.90	43.70	0.00	43.70	0.44	43.26

ChallanNo Wise Total :	22	716.00	1568.30	0.00	1568.30	15.69	1552.61
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Employee Name :- SUBHASH CHANDRA YADAV

PR/23-24/431	09-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
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ChallanNo Wise Total :	1	33.00	72.60	0.00	72.60	0.73	71.87
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/435	10-Jan-2024	GR	IVORY	105 x 160	8	136.00	2.05	278.80	0.00	278.80	2.79	276.01
PR/23-24/435	10-Jan-2024	GR	IVORY	60 x 220	8	144.00	2.05	295.20	0.00	295.20	2.95	292.25
PR/23-24/435	10-Jan-2024	NS	IVORY/GREY	70 x 115	14	168.00	2.05	344.40	0.00	344.40	3.44	340.96
PR/23-24/435	10-Jan-2024	NS	TEAL/GREEN	70 x 115	24	288.00	2.05	590.40	0.00	590.40	5.90	584.50
ChallanNo Wise Total :					54	736.00		1508.80	0.00	1508.80	15.08	1493.72
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/476	13-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/476	13-Jan-2024	GR	IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00	3.63	359.37
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/477	13-Jan-2024	AW	BEIGE	220 x 280	6	198.00	2.20	435.60	0.00	435.60	4.36	431.24
PR/23-24/477	13-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.09	503.11
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/478	13-Jan-2024	GR	BEIGE	105 x 160	1	17.00	2.05	34.85	0.00	34.85	0.35	34.50
PR/23-24/478	13-Jan-2024	GR	BEIGE	60 x 220	4	72.00	2.05	147.60	0.00	147.60	1.48	146.12
ChallanNo Wise Total :					5	89.00		182.45	0.00	182.45	1.83	180.62
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/489	15-Jan-2024	GR	DARK BLUE	105 x 160	5	85.00	2.05	174.25	0.00	174.25	1.74	172.51
ChallanNo Wise Total :					5	85.00		174.25	0.00	174.25	1.74	172.51
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/491	15-Jan-2024	AW	LIGHT BLUE	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					12	396.00		871.20	0.00	871.20	8.71	862.49
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/493	16-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/493	16-Jan-2024	GR	IVORY	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/495	16-Jan-2024	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/495	16-Jan-2024	AW	LIGHT BLUE	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/495	16-Jan-2024	BS	MULTI	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					20	660.00		1452.00	0.00	1452.00	14.52	1437.48
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/501	16-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/501	16-Jan-2024	GR	IVORY	220 x 280	5	165.00	2.20	363.00	0.00	363.00	3.63	359.37
ChallanNo Wise Total :					6	198.00		435.60	0.00	435.60	4.36	431.24
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/502	16-Jan-2024	AW	BEIGE	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/502	16-Jan-2024	AW	LIGHT BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/502	16-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/502	16-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					14	462.00		1016.40	0.00	1016.40	10.17	1006.23
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/508	17-Jan-2024	DB	SILVER	30 x 230	1	17.00	7.00	119.00	0.00	119.00	1.19	117.81
PR/23-24/508	17-Jan-2024	DB	SILVER	230 x 290	1	34.00	7.00	238.00	0.00	238.00	2.38	235.62
PR/23-24/508	17-Jan-2024	DB	SAND	30 x 230	1	17.00	7.00	119.00	0.00	119.00	1.19	117.81
PR/23-24/508	17-Jan-2024	DB	SAND	230 x 290	1	34.00	7.00	238.00	0.00	238.00	2.38	235.62
ChallanNo Wise Total :					4	102.00		714.00	0.00	714.00	7.14	706.86
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/509	17-Jan-2024	GR	TAUPE	60 x 220	2	36.00	2.05	73.80	0.00	73.80	0.74	73.06
ChallanNo Wise Total :					2	36.00		73.80	0.00	73.80	0.74	73.06
Employee Name :- SUBHASH CHANDRA YADAV												
PR/23-24/529	20-Jan-2024	NS	IVORY/BLUE	70 x 115	3	36.00	2.05	73.80	0.00	73.80	0.74	73.06
ChallanNo Wise Total :					3	36.00		73.80	0.00	73.80	0.74	73.06
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/373	01-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/373	01-Jan-2024	GR	IVORY	220 x 280	8	264.00	2.20	580.80	0.00	580.80	5.81	574.99
PR/23-24/373	01-Jan-2024	GR	TAUPE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					10	330.00		726.00	0.00	726.00	7.27	718.73
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	9	297.00	2.20	653.40	0.00	653.40	6.53	646.87

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
PR/23-24/374	01-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/374	01-Jan-2024	NS	IVORY/BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
PR/23-24/374	01-Jan-2024	NS	TEAL/GREEN	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					35	1155.00		2541.00	0.00	2541.00	25.41	2515.59
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/392	03-Jan-2024	GR	DARK BLUE	220 x 280	13	429.00	2.20	943.80	0.00	943.80	9.44	934.36
ChallanNo Wise Total :					13	429.00		943.80	0.00	943.80	9.44	934.36
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/412	06-Jan-2024	GR	DARK BLUE	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 :- VASIM AHMAD KHAN												
PR/23-24/442	10-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/442	10-Jan-2024	GR	IVORY	220 x 280	12	396.00	2.20	871.20	0.00	871.20	8.71	862.49
ChallanNo Wise Total :					13	429.00		943.80	0.00	943.80	9.44	934.36
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/443	10-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/443	10-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/443	10-Jan-2024	BS	MULTI	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
PR/23-24/443	10-Jan-2024	NS	IVORY/BLUE	220 x 280	7	231.00	2.20	508.20	0.00	508.20	5.08	503.12
ChallanNo Wise Total :					13	429.00		943.80	0.00	943.80	9.44	934.36
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/512	18-Jan-2024	NS	IVORY/BLUE	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
PR/23-24/512	18-Jan-2024	NS	IVORY/GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					21	693.00		1524.60	0.00	1524.60	15.24	1509.36
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/518	18-Jan-2024	NS	IVORY/BLUE	220 x 280	3	99.00	2.20	217.80	0.00	217.80	2.18	215.62
PR/23-24/518	18-Jan-2024	NS	IVORY/GREY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.40	2.91	287.49
Employee Name :- VASIM AHMAD KHAN												
PR/23-24/521	19-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/521	19-Jan-2024	GR	BLUE	145 x 200	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	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	79.00		160.00	0.00	160.00	1.60	158.40
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/382	02-Jan-2024	BS	MULTI	220 x 280	17	561.00	2.20	1234.20	0.00	1234.20	12.34	1221.86
ChallanNo Wise Total :					17	561.00		1234.20	0.00	1234.20	12.34	1221.86
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/409	06-Jan-2024	BS	MULTI	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 :- VIKASH KUMAR BIND												
PR/23-24/452	11-Jan-2024	GR	DARK BLUE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/452	11-Jan-2024	GR	IVORY	220 x 280	2	66.00	2.20	145.20	0.00	145.20	1.45	143.75
PR/23-24/452	11-Jan-2024	GR	TAUPE	220 x 280	4	132.00	2.20	290.40	0.00	290.40	2.90	287.50
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.20	5.08	503.12
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/453	11-Jan-2024	AW	BEIGE	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	20	660.00	2.20	1452.00	0.00	1452.00	14.52	1437.48
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
PR/23-24/453	11-Jan-2024	BS	MULTI	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					23	759.00		1669.80	0.00	1669.80	16.71	1653.09
Employee Name :- VIKASH KUMAR BIND												
PR/23-24/541	24-Jan-2024	BS	MULTI	220 x 280	10	330.00	2.20	726.00	0.00	726.00	7.26	718.74
PR/23-24/541	24-Jan-2024	GR	IVORY	220 x 280	1	33.00	2.20	72.60	0.00	72.60	0.73	71.87
ChallanNo Wise Total :					11	363.00		798.60	0.00	798.60	7.99	790.61
Grand Total :-					1725	46014.00		100858.70	0.00	100858.70	985.99	99872.71