

Process Issue Detail

From Date :- 01-Feb-2024 **ToDate:-** 26-Feb-2024
Company Name :- PRABHU RUGS PVT.LTD
Process Name :- LATEXING

Print Date :- 26-Feb-2024 & 12:55:15 pm

Employee Name :- C.I. UNIT-I(C001)						Challan No. : PR/23-24/242					
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
02-Feb-2024											
P67752	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67753	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67754	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67755	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67756	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67757	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67758	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67759	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67760	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67761	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67762	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67763	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
						12					
						12					

Employee Name :- C.I. UNIT-I(C001)						Challan No. : PR/23-24/243					
StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
07-Feb-2024											
P67720	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67721	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67722	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67723	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67724	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67725	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67726	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67727	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67728	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67729	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67730	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67731	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67732	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67733	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67734	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

P67735	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67736	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67737	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67738	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67739	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67740	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67741	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67742	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67743	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67744	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67745	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67746	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67747	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67748	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67749	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67750	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67751	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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Employee Name :- C.I. UNIT-I(C001)Challan No. : PR/23-24/246

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
07-Feb-2024											
P67764	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67765	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67766	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67767	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67768	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67769	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67770	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67771	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67772	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67773	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67774	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67775	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67776	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67777	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67778	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67779	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67780	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67781	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P67905	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67906	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67907	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
						144					
						144					

Employee Name :- C.I. UNIT-I(C001)

Challan No. : PR/23-24/254

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
10-Feb-2024											
P67908	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67909	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67910	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67911	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67912	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67913	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67914	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67915	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67916	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67917	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67918	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67919	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67920	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67921	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67922	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67923	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67924	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67925	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67926	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67927	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67928	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67929	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67930	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67931	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67932	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67933	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67934	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67935	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67936	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67937	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67938	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P67939	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P68145	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68146	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68147	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68148	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68149	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68150	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68151	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68152	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68153	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68154	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68155	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68156	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68157	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68158	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68159	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68160	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68161	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68162	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68163	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68164	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68165	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68166	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68167	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68168	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68169	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68170	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68171	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
						264					
						264					

Employee Name :- C.I. UNIT-I(C001)

Challan No. : PR/23-24/258

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
13-Feb-2024											
P68172	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68173	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68174	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68175	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68176	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68177	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68178	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68179	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P68994	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68995	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68996	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68997	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68998	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P68999	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69000	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69001	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69002	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69003	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

368

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Employee Name :- C.I. UNIT-I(C001)

Challan No. : PR/23-24/277

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
20-Feb-2024											
P72116	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72117	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72118	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72119	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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Employee Name :- C.I. UNIT-I(C001)

Challan No. : PR/23-24/278

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
20-Feb-2024											
P69004	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69005	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69006	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69007	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69008	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69009	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69010	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69011	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69012	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69013	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69014	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69015	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69016	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69017	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69018	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69019	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P69307	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69308	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69309	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69310	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69311	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69312	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69313	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69314	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69315	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69316	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69317	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69318	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69319	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69320	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69321	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69322	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69323	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69324	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69325	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69326	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69327	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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C.I. UNIT-I(C001) Total :						1612	1612.00	41912.00	0.00	41912.00
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Employee Name :- C.I. UNIT-II(C002)						Challan No. : PR/23-24/241					
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StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
06-Feb-2024											
P69832	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69833	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69834	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69835	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69836	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69837	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69838	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69839	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69840	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69841	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69842	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69843	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69844	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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Employee Name :- C.I. UNIT-II(C002)

Challan No. : PR/23-24/244

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
07-Feb-2024											
P69700	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69701	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69702	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69703	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
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						4					

Employee Name :- C.I. UNIT-II(C002)

Challan No. : PR/23-24/245

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
07-Feb-2024											
P69704	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69705	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69706	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69707	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69708	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69709	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69710	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69711	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69712	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69713	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69714	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69715	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69716	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69717	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69718	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69719	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69720	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69721	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69722	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69723	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69724	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69725	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69726	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69727	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69728	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69729	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69730	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69731	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

P69814	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69815	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69816	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69817	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69818	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69819	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69820	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69821	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69822	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69823	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69824	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69825	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69826	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69827	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69828	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69829	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69830	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P69831	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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Employee Name :- C.I. UNIT-II(C002)Challan No. : PR/23-24/253

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
10-Feb-2024											
P70212	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70213	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70214	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70215	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70216	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70217	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70218	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70219	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70220	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70221	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70222	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70223	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70224	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70225	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70226	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70227	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70228	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P70680	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70681	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70682	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70683	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70684	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70685	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70686	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70687	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
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Employee Name :- C.I. UNIT-II(C002)Challan No. : PR/23-24/259

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
13-Feb-2024											
P70688	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70689	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70690	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70691	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70692	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70693	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70694	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70695	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70696	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70697	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70698	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70699	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70700	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70701	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70702	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70703	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70704	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70705	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70706	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70707	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70708	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70709	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70710	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70711	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70712	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70713	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P70714	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P71330	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71331	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71332	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71333	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71334	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71335	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71336	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71337	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71338	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71339	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71340	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71341	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71342	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71343	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71344	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71345	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71346	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71347	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71348	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71349	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71350	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71351	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71352	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71353	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71354	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71355	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71356	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71357	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71358	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71359	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71360	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71361	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71362	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P71363	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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Employee Name :- C.I. UNIT-II(C002)Challan No. : PR/23-24/268

StockNo	Quality	Design	Color	Shape	Size	QTY	AREA	RATE	AMOUNT	PENALITY	NetAmount
16-Feb-2024											
P71364	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00

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P72103	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72104	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72105	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72106	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72107	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72108	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72109	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72110	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72111	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72112	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72113	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72114	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
P72115	CF	4103D	MTC	REC	60 x 105	1	1.00	26.00	26.00	0	26.00
						752					
						752					
						752					
C.I. UNIT-II(C002) Total :						2416	2416.00	62816.00	0.00	62816.00	
Grand Total :-						4028	4028.00	104728.00	0.00	104728.00	