

Process Receive Detail

Print Date :- 08-Feb-2024 & 5:31:26 pm

From Date :- 01-Jan-2024 ToDate:- 08-Feb-2024

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1016		Rec Date :- 01-Jan-2024		GroupNo :- 4		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					8	79.44		1429.92	0.00	1429.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1034		Rec Date :- 03-Jan-2024		GroupNo :- 1		
CH	HK15A	BLACK/BROWN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
ChallanNo Wise Total :					1	4.73		85.14	0.00	85.14
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1039		Rec Date :- 04-Jan-2024		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	BEIGE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FL	PLAIN	BLACK	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	TEAL	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					30	222.72		4008.96	0.00	4008.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1040		Rec Date :- 04-Jan-2024		GroupNo :- 2		
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1041		Rec Date :- 04-Jan-2024		GroupNo :- 3		
CL	2889	TEAL	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
FL	PLAIN	BEIGE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
FL	PLAIN	BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					9	27.98		509.52	0.00	509.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1042		Rec Date :- 04-Jan-2024		GroupNo :- 3		
CH	HK331C	SAGE	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK55B	BLACK	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55C	IVORY/ROSE	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
SF	N-1096	RED	REC	55 x 85	4	1.84	18.00	33.12	0.00	33.12
ChallanNo Wise Total :					12	28.74		517.32	0.00	517.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1043		Rec Date :- 04-Jan-2024		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
FL	PLAIN	RUST	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	RUST	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
FL	PLAIN	RUST	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					12	26.84		498.00	0.00	498.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1044		Rec Date :- 04-Jan-2024		GroupNo :- 1		
FL	PLAIN	RUST	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
FL	PLAIN	RUST	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
FL	PLAIN	RUST	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
ChallanNo Wise Total :					7	17.96		323.28	0.00	323.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1045		Rec Date :- 05-Jan-2024		GroupNo :- 2 SAPMLE		
AY	U-1215	GRAY	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
AY	U-1215	MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	DN-FC24051C	MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	FC22452C	MULTI	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
WS	FC25762B	MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					8	24.92		448.56	0.00	448.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1046		Rec Date :- 06-Jan-2024		GroupNo :- 5		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SB	CI-13004	GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	M-930	AQUA	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
SF	M-931	GREY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	K793	TEAL/MULTI	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
WS	R606	LIGHT GREY	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02

ChallanNo Wise Total :					37	169.54		3058.86	0.00	3058.86
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Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1047		Rec Date :- 06-Jan-2024		GroupNo :- 5		
SF	B-2093	MD.GREY	ROUND	140 x 140	1	1.54	18.00	27.72	0.00	27.72
SF	B-2093	MD.GREY	REC	115 x 170	8	15.60	18.00	280.80	0.00	280.80
SF	M-931	GREY	ROUND	140 x 140	5	7.70	18.00	138.60	0.00	138.60
SF	M-931	GREY	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40

ChallanNo Wise Total :					18	32.64		587.52	0.00	587.52
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Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1048		Rec Date :- 06-Jan-2024		GroupNo :- 5		
CH	HK248B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK331C	SAGE	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK331C	SAGE	REC	70 x 290	6	12.18	18.00	219.24	0.00	219.24

ChallanNo Wise Total :					12	19.52		351.36	0.00	351.36
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Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1049		Rec Date :- 06-Jan-2024		GroupNo :- 6		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	15	45.15	18.00	812.70	0.00	812.70
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CL	N-1072	IVORY/GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
FL	PLAIN	TEAL	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	TEAL	REC	70 x 230	7	11.27	18.00	202.86	0.00	202.86
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
SB	CI-13004	GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

ChallanNo Wise Total :					41	105.09		1906.50	0.00	1906.50
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Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1050		Rec Date :- 06-Jan-2024		GroupNo :- 4		
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
FL	PLAIN	DARK BLUE	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
FL	PLAIN	BEIGE	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
FL	PLAIN	BLACK	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
FL	PLAIN	TEAL	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					22	207.85		3741.30	0.00	3741.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1051		Rec Date :- 06-Jan-2024		GroupNo :- 6		
FL	PLAIN	BLACK	ROUND	230 x 230	7	29.05	18.00	522.90	0.00	522.90
ChallanNo Wise Total :					7	29.05		522.90	0.00	522.90
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1052		Rec Date :- 06-Jan-2024		GroupNo :- 6		
SF	P-106	BLUE	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
SF	P-106	BLUE	REC	60 x 230	11	15.18	18.00	273.24	0.00	273.24
ChallanNo Wise Total :					15	22.98		413.64	0.00	413.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1053		Rec Date :- 06-Jan-2024		GroupNo :- 4		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
ChallanNo Wise Total :					1	4.15		74.70	0.00	74.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1054		Rec Date :- 06-Jan-2024		GroupNo :- 4		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	5	20.75	18.00	373.50	0.00	373.50
ChallanNo Wise Total :					5	20.75		373.50	0.00	373.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1055		Rec Date :- 06-Jan-2024		GroupNo :- 6		
BD	ECJV ARO6A	TEAL	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	JOI-01	CREAM	REC	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24
ChallanNo Wise Total :					54	335.10		6031.80	0.00	6031.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1056		Rec Date :- 06-Jan-2024		GroupNo :- 6		
CH	HK311A	BLACK	REC	75 x 135	16	16.16	18.00	290.88	0.00	290.88
CH	HK311A	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK331C	SAGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	N-1072	IVORY/BEIGE	SQUARE	40 x 40	10	1.60	44.00	70.40	0.00	70.40
SF	R-813	BLUE	REC	60 x 170	5	5.10	18.00	91.80	0.00	91.80
SF	R-813	BLUE	REC	60 x 230	6	8.28	18.00	149.04	0.00	149.04
ChallanNo Wise Total :					40	38.78		739.64	0.00	739.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1057		Rec Date :- 06-Jan-2024		GroupNo :- 6		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	DARK BLUE	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
PL	AK-82	CREAM/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					24	231.51		4167.18	0.00	4167.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1058		Rec Date :- 06-Jan-2024		GroupNo :- 4		
AN	27101	LIGHT BLUE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
AN	27103	RUST	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
AN	27103	RUST	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
AN	27108	LIGHT GREY	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PT	343B	BLUE/BEIGE	REC	55 x 85	5	2.30	18.00	41.40	0.00	41.40
SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52
SB	CI-13004	GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					49	129.35		2328.30	0.00	2328.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1059		Rec Date :- 06-Jan-2024		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
CL	2889	TEAL	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
FL	PLAIN	BEIGE	REC	230 x 315	9	65.16	18.00	1172.88	0.00	1172.88
FL	PLAIN	DARK BLUE	REC	230 x 315	15	108.60	18.00	1954.80	0.00	1954.80
FL	PLAIN	TEAL	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64

ChallanNo Wise Total : **46** **332.92** **5992.56** **0.00** **5992.56**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1060		Rec Date :- 06-Jan-2024		GroupNo :- 4		
AN	27103	RUST	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
AN	27103	RUST	REC	230 x 290	7	46.69	18.00	840.42	0.00	840.42
AN	27108	LIGHT GREY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	JV-AR14A2	FOSSIL	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
CL	2889	TEAL	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
FT	8640F	GRAY	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	JOI-01	CREAM	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52

ChallanNo Wise Total : **49** **285.55** **5139.90** **0.00** **5139.90**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1061		Rec Date :- 06-Jan-2024		GroupNo :- 2		
AN	27102	CHARCOAL	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
CL	2889	TEAL	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04
FL	PLAIN	TEAL	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52

ChallanNo Wise Total : **27** **97.74** **1759.32** **0.00** **1759.32**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1063		Rec Date :- 06-Jan-2024		GroupNo :- 4		
CH	HK311A	BLACK	SQUARE	115 x 115	4	5.28	18.00	95.04	0.00	95.04
CH	HK311A	BLACK	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK311A	BLACK	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44

ChallanNo Wise Total : **14** **22.40** **403.20** **0.00** **403.20**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1064		Rec Date :- 06-Jan-2024		GroupNo :- 4		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					6	48.48		872.64	0.00	872.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1065		Rec Date :- 06-Jan-2024		GroupNo :- 1		
FL	PLAIN	BLACK	ROUND	230 x 230	4	16.60	18.00	298.80	0.00	298.80
FL	PLAIN	DARK BLUE	ROUND	285 x 285	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					7	35.74		643.32	0.00	643.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1066		Rec Date :- 06-Jan-2024		GroupNo :- 3		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	31	190.96	18.00	3437.28	0.00	3437.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
FL	PLAIN	TEAL	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
ChallanNo Wise Total :					43	274.43		4939.74	0.00	4939.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1068		Rec Date :- 06-Jan-2024		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	BEIGE	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
FL	PLAIN	TEAL	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
ChallanNo Wise Total :					10	100.24		1804.32	0.00	1804.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1070		Rec Date :- 06-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	2889	TEAL	REC	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	JOI-01	CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					19	122.36		2202.48	0.00	2202.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1071		Rec Date :- 06-Jan-2024		GroupNo :- 3		
FL	PLAIN	BEIGE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
ChallanNo Wise Total :					8	25.76		463.68	0.00	463.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1072		Rec Date :- 06-Jan-2024		GroupNo :- 3		
CL	2889	TEAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
FL	PLAIN	TEAL	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
FL	PLAIN	BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
FL	PLAIN	ORANGE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
ChallanNo Wise Total :					13	33.05		606.66	0.00	606.66

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1073		Rec Date :- 06-Jan-2024		GroupNo :- 3		
FL	PLAIN	BEIGE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	BLACK	REC	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	TEAL	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
ChallanNo Wise Total :					16	115.84		2085.12	0.00	2085.12
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1074		Rec Date :- 06-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	2889	TEAL	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
FL	PLAIN	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
FL	PLAIN	DARK BLUE	REC	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52
FL	PLAIN	BLACK	REC	95 x 155	7	10.29	19.00	195.51	0.00	195.51
FL	PLAIN	ORANGE	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-82	CREAM/SAND	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					59	381.84		6892.23	0.00	6892.23
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1075		Rec Date :- 06-Jan-2024		GroupNo :- 3		
FL	PLAIN	BLACK	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
FL	PLAIN	ORANGE	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
ChallanNo Wise Total :					12	17.64		335.16	0.00	335.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1076		Rec Date :- 06-Jan-2024		GroupNo :- 1		
AY	CI-801	BLUE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CH	HK306B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK311A	BLACK	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK311A	BLACK	REC	70 x 230	14	22.54	18.00	405.72	0.00	405.72
CH	HK311A	BLACK	REC	70 x 410	5	14.35	18.00	258.30	0.00	258.30
CH	HK311A	BLACK	REC	70 x 460	5	16.10	18.00	289.80	0.00	289.80
CH	HK311A	BLACK	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
CH	HK311A	BLACK	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55B	BLACK	REC	70 x 345	4	9.64	18.00	173.52	0.00	173.52
CH	K-760	BEIGE	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
SF	B-2093	MD.GREY	REC	115 x 170	6	11.70	18.00	210.60	0.00	210.60
SF	M-931	GREY	REC	115 x 170	6	11.70	18.00	210.60	0.00	210.60
ChallanNo Wise Total :					57	109.86		2005.21	0.00	2005.21
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1077		Rec Date :- 06-Jan-2024		GroupNo :- 3		
SF	M-931	GREY	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1082		Rec Date :- 08-Jan-2024		GroupNo :- 2		
SF	PLAIN	NATURAL	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
SF	PLAIN	NATURAL	REC	30 x 170	2	1.02	18.00	18.36	0.00	18.36
WS	DN-FC24051C	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	FC22452C	MULTI	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
WS	FC25762B	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-620	CHARCOAL	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-620	SILVER	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-732	BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					11	10.52		194.96	0.00	194.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1083		Rec Date :- 08-Jan-2024		GroupNo :- 3		
CH	HK310A	IVORY	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					4	25.52		459.36	0.00	459.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1084		Rec Date :- 08-Jan-2024		GroupNo :- 3		
CL	K-678	DK GREEN	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
ChallanNo Wise Total :					11	67.76		1219.68	0.00	1219.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1085		Rec Date :- 08-Jan-2024		GroupNo :-		
AY	CI-801	IVORY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
CL	2889	TEAL	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					28	241.71		4350.78	0.00	4350.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1086		Rec Date :- 08-Jan-2024		GroupNo :- 3		
FL	PLAIN	BEIGE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
FL	PLAIN	BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
FL	PLAIN	ORANGE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					7	7.26		136.56	0.00	136.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1087		Rec Date :- 08-Jan-2024		GroupNo :- 3		
FL	PLAIN	BEIGE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	BLACK	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
ChallanNo Wise Total :					3	21.72		390.96	0.00	390.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1088		Rec Date :- 08-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
KB	CR-10812	GREY	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	JOI-01	CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					16	104.38		1878.84	0.00	1878.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1089		Rec Date :- 08-Jan-2024		GroupNo :- 2		
AN	27102	CHARCOAL	REC	290 x 380	6	66.12	18.00	1190.16	0.00	1190.16
AN	27103	RUST	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27109	DARK BROWN	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
ChallanNo Wise Total :					9	99.18		1785.24	0.00	1785.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1090		Rec Date :- 08-Jan-2024		GroupNo :- 1		
CL	2889	TEAL	REC	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60
ChallanNo Wise Total :					10	66.70		1200.60	0.00	1200.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1091		Rec Date :- 08-Jan-2024		GroupNo :- 1		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total : 6 35.40 637.20 0.00 637.20

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1092		Rec Date :- 08-Jan-2024		GroupNo :- 1		
CH	HK306B	BLACK	REC	45 x 65	16	4.64	35.00	162.40	0.00	162.40
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK55C	IVORY/ROSE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK56C	BURGUNDY	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80

ChallanNo Wise Total : 28 21.83 478.22 0.00 478.22

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1093		Rec Date :- 10-Jan-2024		GroupNo :-		
TP	RS-005	MULTI	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
TP	RS-006	MULTI	OVAL	40 x 70	40	40.00	11.00	440.00	0.00	440.00
TP	RS-008	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
TP	RS-106	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00

ChallanNo Wise Total : 184 184.00 2024.00 0.00 2024.00

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1094		Rec Date :- 10-Jan-2024		GroupNo :-		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	12	12.00	17.00	204.00	0.00	204.00
TP	RS-005	MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-008	MULTI	REC	45 x 70	56	56.00	11.00	616.00	0.00	616.00
TP	RS-106	MULTI	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00

ChallanNo Wise Total : 196 196.00 2228.00 0.00 2228.00

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1095		Rec Date :- 10-Jan-2024		GroupNo :-		
TP	RS-005	MULTI	REC	45 x 70	124	124.00	11.00	1364.00	0.00	1364.00
TP	RS-006	MULTI	OVAL	40 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-007	BLUE	OVAL	40 x 70	7	7.00	11.00	77.00	0.00	77.00
TP	RS-008	MULTI	REC	45 x 70	12	12.00	11.00	132.00	0.00	132.00

ChallanNo Wise Total : 151 151.00 1661.00 0.00 1661.00

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1096		Rec Date :- 10-Jan-2024		GroupNo :- 1		
TP	RS-106	MULTI	REC	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					160	160.00		1760.00	0.00	1760.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1097		Rec Date :- 10-Jan-2024		GroupNo :- 5		
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	11	21.89	18.00	394.02	0.00	394.02
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	5	7.50	21.00	157.50	0.00	157.50
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
CH	HK15A	BLACK/BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK15A	BLACK/BROWN	SQUARE	80 x 80	6	3.84	22.00	84.48	0.00	84.48
CH	HK311A	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK331B	BROWN	REC	70 x 170	8	9.52	18.00	171.36	0.00	171.36
CH	HK331C	SAGE	ROUND	115 x 115	7	7.21	18.00	129.78	0.00	129.78
CH	HK331C	SAGE	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK331C	SAGE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK331C	SAGE	ROUND	80 x 80	7	3.50	22.00	77.00	0.00	77.00
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
CH	HK55A	IVORY/GREEN	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
CH	HK55B	BLACK	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CL	N-1072	IVORY/GREY	SQUARE	40 x 40	10	1.60	44.00	70.40	0.00	70.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44
PL	AK-82	CREAM/SAND	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
PL	AK-86	SMOKE/SAND	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
PL	AK-86	SMOKE/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
SF	M-930	AQUA	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	K793	TEAL/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
WS	R606	LIGHT GREY	ROUND	170 x 170	3	6.81	18.00	122.58	0.00	122.58
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					151	543.97		9894.00	0.00	9894.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1103		Rec Date :- 10-Jan-2024		GroupNo :- 4		
AN	27101	LIGHT BLUE	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27103	RUST	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
AN	27107	SILVER	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
CL	K-678	DK GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	BEIGE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	SMOKE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	DARK BLUE	REC	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56
PL	AK-78	FOG/WHEAT	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
WS	JOI-01	CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

ChallanNo Wise Total : 53 315.52 5682.30 0.00 5682.30

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1105		Rec Date :- 10-Jan-2024		GroupNo :- 4		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	4	16.60	18.00	298.80	0.00	298.80

ChallanNo Wise Total : 4 16.60 298.80 0.00 298.80

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1106		Rec Date :- 10-Jan-2024		GroupNo :- 4		
FL	PLAIN	BEIGE	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
FL	PLAIN	BLACK	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88

ChallanNo Wise Total : 6 64.32 1157.76 0.00 1157.76

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1107		Rec Date :- 10-Jan-2024		GroupNo :- 4		
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96

ChallanNo Wise Total : 4 12.06 217.08 0.00 217.08

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1108		Rec Date :- 10-Jan-2024		GroupNo :- 4		
FL	PLAIN	SMOKE	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40

ChallanNo Wise Total : 2 8.30 149.40 0.00 149.40

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1109		Rec Date :- 10-Jan-2024		GroupNo :- 6		
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
FL	PLAIN	DARK BLUE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	RED	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
FL	PLAIN	TEAL	REC	70 x 230	15	24.15	18.00	434.70	0.00	434.70
ChallanNo Wise Total :					30	80.04		1440.72	0.00	1440.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1110		Rec Date :- 10-Jan-2024		GroupNo :- 6		
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	TEAL	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
FL	PLAIN	BLACK	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
FL	PLAIN	RED	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
FL	PLAIN	TEAL	REC	55 x 85	27	12.42	18.00	223.56	0.00	223.56
ChallanNo Wise Total :					40	59.74		1075.32	0.00	1075.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1111		Rec Date :- 10-Jan-2024		GroupNo :- 6		
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1112		Rec Date :- 10-Jan-2024		GroupNo :- 6		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	25	166.75	18.00	3001.50	0.00	3001.50
FL	PLAIN	BEIGE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
WS	JOI-01	CREAM	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
ChallanNo Wise Total :					44	292.43		5263.74	0.00	5263.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1113		Rec Date :- 10-Jan-2024		GroupNo :- 6		
AY	CI-801	IVORY	REC	345 x 430	1	14.83	18.00	266.94	0.00	266.94
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
FL	PLAIN	BEIGE	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
FL	PLAIN	BLACK	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
FL	PLAIN	LIGHT GRAY	REC	275 x 390	1	10.72	18.00	192.96	0.00	192.96
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					11	122.75		2209.50	0.00	2209.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1114		Rec Date :- 10-Jan-2024		GroupNo :- 6		
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK311C	BEIGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55B	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
ChallanNo Wise Total :					13	18.23		328.14	0.00	328.14
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1115		Rec Date :- 11-Jan-2024		GroupNo :- 3		
TP	RS-104	PINK/MULTI	REC	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00
ChallanNo Wise Total :					184	184.00		2024.00	0.00	2024.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1116		Rec Date :- 11-Jan-2024		GroupNo :- 3		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	12	12.00	17.00	204.00	0.00	204.00
TP	RS-106	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
ChallanNo Wise Total :					36	36.00		468.00	0.00	468.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1119		Rec Date :- 11-Jan-2024		GroupNo :- 3		
CH	HK310A	IVORY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
CH	HK311A	BLACK	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
CH	HK311A	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK331B	BROWN	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK331C	SAGE	ROUND	80 x 80	6	3.00	22.00	66.00	0.00	66.00
CH	HK55A	IVORY/GREEN	REC	220 x 290	7	44.66	18.00	803.88	0.00	803.88
CH	HK55A	IVORY/GREEN	REC	70 x 345	4	9.64	18.00	173.52	0.00	173.52
CH	HK55B	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK55B	BLACK	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
ChallanNo Wise Total :					40	141.41		2557.38	0.00	2557.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1121		Rec Date :- 11-Jan-2024		GroupNo :- 3		
CL	2889	TEAL	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
CL	2889	TEAL	REC	230 x 290	6	40.02	18.00	720.36	0.00	720.36
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					21	129.66		2333.88	0.00	2333.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1125		Rec Date :- 11-Jan-2024		GroupNo :- 2		
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	2889	TEAL	REC	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	BLACK	REC	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52
ChallanNo Wise Total :					29	161.45		2906.10	0.00	2906.10
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1126		Rec Date :- 11-Jan-2024		GroupNo :- 2		
CH	HK15A	BLACK/BROWN	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248A	IVORY	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55B	BLACK	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
ChallanNo Wise Total :					12	91.30		1643.40	0.00	1643.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1127		Rec Date :- 11-Jan-2024		GroupNo :- 2		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					6	55.88		1005.84	0.00	1005.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1128		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	BEIGE	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
FL	PLAIN	SMOKE	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
ChallanNo Wise Total :					9	95.69		1722.42	0.00	1722.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1130		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	2889	TEAL	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
FL	PLAIN	DARK BLUE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-01	CREAM	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
ChallanNo Wise Total :					16	101.08		1819.44	0.00	1819.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1131		Rec Date :- 11-Jan-2024		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	140 x 230	18	57.96	18.00	1043.28	0.00	1043.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					18	57.96		1043.28	0.00	1043.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1133		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	170 x 260	12	53.04	18.00	954.72	0.00	954.72
PL	AK-82	CREAM/SAND	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
WS	JOI-01	CREAM	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
ChallanNo Wise Total :					27	179.37		3228.66	0.00	3228.66
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1134		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
FL	PLAIN	DARK BLUE	REC	95 x 155	20	29.40	19.00	558.60	0.00	558.60
FL	PLAIN	ORANGE	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
FL	PLAIN	TEAL	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	8	15.60	18.00	280.80	0.00	280.80
SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					39	71.25		1319.25	0.00	1319.25
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1135		Rec Date :- 11-Jan-2024		GroupNo :- 1		
CH	HK248A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK248B	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK248B	BLACK	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK248B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0.00	40.60
CH	HK310A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK310A	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK311A	BLACK	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK311A	BLACK	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	SQUARE	170 x 170	5	14.45	18.00	260.10	0.00	260.10
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56A	IVORY	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK56B	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					37	61.80		1136.92	0.00	1136.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1136		Rec Date :- 12-Jan-2024		GroupNo :- 2		
WS	KO-620	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					1	3.22		57.96	0.00	57.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1153		Rec Date :- 13-Jan-2024		GroupNo :- 5 (bablu suresh)		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
CL	2889	TEAL	REC	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
WS	K793	TEAL/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
WS	R606	LIGHT GREY	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					48	256.24		4612.32	0.00	4612.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1154		Rec Date :- 13-Jan-2024		GroupNo :- 5 (bablu suresh)		
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331C	SAGE	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK331C	SAGE	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55B	BLACK	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CL	2889	TEAL	REC	70 x 230	52	83.72	18.00	1506.96	0.00	1506.96
ChallanNo Wise Total :					68	105.57		1900.26	0.00	1900.26
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1155		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA SHANKAR		
FL	PLAIN	BEIGE	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
ChallanNo Wise Total :					2	21.44		385.92	0.00	385.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1156		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA , RADHEY		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	170 x 260	10	44.20	18.00	795.60	0.00	795.60
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	K-678	DK GREEN	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	JOI-01	CREAM	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
ChallanNo Wise Total :					21	112.47		2024.46	0.00	2024.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1157		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
CL	2889	TEAL	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
FL	PLAIN	DARK BLUE	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
FL	PLAIN	TEAL	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
WS	JOI-01	CREAM	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
WS	K793	TEAL/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
ChallanNo Wise Total :					32	134.93		2428.74	0.00	2428.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1158		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA,RADHEY S		
FL	PLAIN	BEIGE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
FL	PLAIN	DARK BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
FL	PLAIN	TEAL	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
FL	PLAIN	DARK BLUE	REC	70 x 230	15	24.15	18.00	434.70	0.00	434.70
FL	PLAIN	TEAL	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
WS	JOI-04	BLUE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
ChallanNo Wise Total :					41	101.01		1818.18	0.00	1818.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1159		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-01	CREAM	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
ChallanNo Wise Total :					10	61.60		1108.80	0.00	1108.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1160		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA,RADHEY S		
FL	PLAIN	TEAL	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
WS	R606	LIGHT GREY	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					4	13.46		242.28	0.00	242.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1161		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
BD	ECJV ARO6A	TEAL	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	8	15.92	18.00	286.56	0.00	286.56
ChallanNo Wise Total :					14	24.92		475.56	0.00	475.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1162		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA,RADHEY S		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
CL	2889	TEAL	REC	170 x 260	18	79.56	18.00	1432.08	0.00	1432.08
WS	JOI-01	CREAM	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					46	252.04		4536.72	0.00	4536.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1163		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
FL	PLAIN	RED	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
FL	PLAIN	DARK BLUE	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
FL	PLAIN	RED	REC	55 x 85	4	1.84	18.00	33.12	0.00	33.12
ChallanNo Wise Total :					14	20.86		375.48	0.00	375.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1164		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
CH	HK15A	BLACK/BROWN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK248A	IVORY	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
CH	HK310A	IVORY	REC	70 x 290	6	12.18	18.00	219.24	0.00	219.24
CH	HK311A	BLACK	SQUARE	220 x 220	2	9.68	18.00	174.24	0.00	174.24
CH	HK311A	BLACK	REC	70 x 230	10	16.10	18.00	289.80	0.00	289.80
CH	HK311C	BEIGE	REC	105 x 160	8	13.44	18.00	241.92	0.00	241.92
CH	HK331C	SAGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
ChallanNo Wise Total :					50	108.16		1946.88	0.00	1946.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1165		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA,RADHEY S		
CH	HK311A	BLACK	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK311A	BLACK	SQUARE	115 x 115	4	5.28	18.00	95.04	0.00	95.04
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	HK56B	BLACK	REC	70 x 115	3	2.40	19.00	45.60	0.00	45.60
CH	HK56C	BURGUNDY	REC	70 x 115	3	2.40	19.00	45.60	0.00	45.60
CL	2889	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
ChallanNo Wise Total :					21	26.61		483.78	0.00	483.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1166		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
WS	K793	TEAL/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	R606	LIGHT GREY	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					4	10.94		196.92	0.00	196.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1167		Rec Date :- 13-Jan-2024		GroupNo :- 4 GIRJA,RADHEY S		
FL	PLAIN	TEAL	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1168		Rec Date :- 13-Jan-2024		GroupNo :- 6 (bablu,suresh)		
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	BEIGE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	TEAL	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	DARK BLUE	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					23	214.35		3858.30	0.00	3858.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1169		Rec Date :- 13-Jan-2024		GroupNo :- 1 GIRJA,RADHEY S		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	15	66.30	18.00	1193.40	0.00	1193.40
CL	2889	TEAL	REC	230 x 290	11	73.37	18.00	1320.66	0.00	1320.66
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					31	170.47		3068.46	0.00	3068.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1170		Rec Date :- 13-Jan-2024		GroupNo :- 1 GIRJA,RADHEY S		
SF	13024	FUSCHIA/PURPLE	REC	215 x 275	5	29.55	18.00	531.90	0.00	531.90
ChallanNo Wise Total :					5	29.55		531.90	0.00	531.90
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1171		Rec Date :- 13-Jan-2024		GroupNo :- 1 GIRJA,RADHEY S		
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	TEAL	REC	95 x 155	16	23.52	19.00	446.88	0.00	446.88
ChallanNo Wise Total :					17	26.53		501.06	0.00	501.06

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1172		Rec Date :- 13-Jan-2024		GroupNo :- 1 radhey girja + munib		
CH	HK248B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK310A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK311C	BEIGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	3	10.59	18.00	190.62	0.00	190.62
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
ChallanNo Wise Total :					22	28.31		553.82	0.00	553.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1173		Rec Date :- 13-Jan-2024		GroupNo :- 3 (radhey girja + mun		
CL	2889	TEAL	REC	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84
CL	2889	TEAL	REC	230 x 290	7	46.69	18.00	840.42	0.00	840.42
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
WS	JOI-04	BLUE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					26	139.59		2512.62	0.00	2512.62
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1174		Rec Date :- 13-Jan-2024		GroupNo :- 3 (radhey girja + mun		
FL	PLAIN	BLACK	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	DARK BLUE	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
ChallanNo Wise Total :					7	50.68		912.24	0.00	912.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1175		Rec Date :- 13-Jan-2024		GroupNo :- 3 (radhey girja + mun		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
ChallanNo Wise Total :					11	88.88		1599.84	0.00	1599.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1176		Rec Date :- 13-Jan-2024		GroupNo :- 3 (radhey girja + mun		
FL	PLAIN	TEAL	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
FL	PLAIN	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
FL	PLAIN	DARK BLUE	REC	95 x 155	7	10.29	19.00	195.51	0.00	195.51
WS	K793	TEAL/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
ChallanNo Wise Total :					19	45.71		833.07	0.00	833.07
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1177		Rec Date :- 13-Jan-2024		GroupNo :- 3 (radhey girja + mun		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					11	88.88		1599.84	0.00	1599.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1178		Rec Date :- 15-Jan-2024		GroupNo :- 2		
WS	A-197	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	K-851	MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	K-851	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	K-852	MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	K-852	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-717	MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-717	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	MA-77	CHARCOAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					8	18.08		327.84	0.00	327.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1179		Rec Date :- 15-Jan-2024		GroupNo :- 2(girja+munib		
CL	2889	TEAL	REC	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84
CL	2889	TEAL	REC	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-82	CREAM/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					34	207.17		3729.06	0.00	3729.06
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1180		Rec Date :- 15-Jan-2024		GroupNo :- 2(girja+munib		
FL	PLAIN	BEIGE	REC	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1181		Rec Date :- 15-Jan-2024		GroupNo :- 2(girja+munib		
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK56A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					5	22.10		397.80	0.00	397.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1182		Rec Date :- 15-Jan-2024		GroupNo :- 2(girja+munib		
WS	AK-463	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	MA-147	IVORY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	R-913	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R-949	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					4	12.67		228.06	0.00	228.06

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1183		Rec Date :- 16-Jan-2024		GroupNo :- 6 VINID		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	92	92.00	17.00	1564.00	0.00	1564.00
ChallanNo Wise Total :					92	92.00		1564.00	0.00	1564.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1184		Rec Date :- 16-Jan-2024		GroupNo :- 4		
AY	CI-801	IVORY	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
ChallanNo Wise Total :					2	3.98		71.64	0.00	71.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1185		Rec Date :- 16-Jan-2024		GroupNo :- 2		
KN	MH-01D	IVORY	SQUARE	40 x 40	11	1.76	50.00	88.00	0.00	88.00
ChallanNo Wise Total :					11	1.76		88.00	0.00	88.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1186		Rec Date :- 16-Jan-2024		GroupNo :- 2	RADHEY	
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27104	TOP	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
AN	27106	DARK BLUE	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
AN	27109	DARK BROWN	REC	290 x 380	2	22.04	18.00	396.72	0.00	396.72
ChallanNo Wise Total :					6	66.12		1190.16	0.00	1190.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1187		Rec Date :- 16-Jan-2024		GroupNo :- 2	RADHEY	
AN	27113	BLANKET	SQUARE	40 x 40	24	3.84	44.00	168.96	0.00	168.96
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1189		Rec Date :- 16-Jan-2024		GroupNo :- 2	RADHEY	
AN	27113	BLANKET	SQUARE	40 x 40	18	2.88	44.00	126.72	0.00	126.72
AN	27114	BLANKET	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1190		Rec Date :- 16-Jan-2024		GroupNo :- 2	RADHEY	
AN	27113	BLANKET	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
AN	27114	BLANKET	SQUARE	40 x 40	12	1.92	44.00	84.48	0.00	84.48
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1192		Rec Date :- 16-Jan-2024		GroupNo :- 2	RADHEY	
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
SF	M-930	LT.PURPLE/IVORY	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	K793	TEAL/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					29	138.63		2495.34	0.00	2495.34
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1194		Rec Date :- 16-Jan-2024		GroupNo :- 3		RADHEY
BD	ECJV ARO6A	TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	170 x 260	19	83.98	18.00	1511.64	0.00	1511.64
CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	K-667	BLUE/LT.BLUE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-04	BLUE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					29	145.58		2620.44	0.00	2620.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1196		Rec Date :- 16-Jan-2024		GroupNo :- 3		RADHEY
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	16	24.00	21.00	504.00	0.00	504.00
BD	JV-AR14A2	FOSSIL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
FL	PLAIN	SMOKE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
PL	AK-78	FOG/WHEAT	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-86	SMOKE/SAND	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
WS	JOI-04	BLUE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					47	105.90		1992.90	0.00	1992.90
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1197		Rec Date :- 16-Jan-2024		GroupNo :- 3 (radhey,bablu)		
CH	HK310A	IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK311A	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK311A	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK311A	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK311A	BLACK	SQUARE	80 x 80	4	2.56	22.00	56.32	0.00	56.32
CH	HK331B	BROWN	REC	70 x 170	4	4.76	18.00	85.68	0.00	85.68
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	70 x 345	1	2.41	18.00	43.38	0.00	43.38
CH	HK55B	BLACK	REC	75 x 135	9	9.09	18.00	163.62	0.00	163.62
CL	2889	TEAL	REC	70 x 230	36	57.96	18.00	1043.28	0.00	1043.28
CL	N-1072	IVORY/GREY	SQUARE	40 x 40	10	1.60	44.00	70.40	0.00	70.40
ChallanNo Wise Total :					82	120.90		2228.04	0.00	2228.04
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1198		Rec Date :- 16-Jan-2024		GroupNo :- 1		
WS	K793	TEAL/MULTI	REC	60 x 230	5	6.90	18.00	124.20	0.00	124.20
ChallanNo Wise Total :					5	6.90		124.20	0.00	124.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1199		Rec Date :- 16-Jan-2024		GroupNo :- 1		
CH	HK15A	BLACK/BROWN	REC	70 x 230	8	12.88	18.00	231.84	0.00	231.84
CH	HK15A	BLACK/BROWN	REC	70 x 115	24	19.20	19.00	364.80	0.00	364.80
CH	HK248A	IVORY	REC	70 x 530	3	11.13	18.00	200.34	0.00	200.34
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	REC	145 x 235	6	20.40	18.00	367.20	0.00	367.20
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK55B	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CL	2889	TEAL	REC	70 x 230	38	61.18	18.00	1101.24	0.00	1101.24
ChallanNo Wise Total :					100	155.02		2812.76	0.00	2812.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1200		Rec Date :- 16-Jan-2024		GroupNo :- 4(bablu)		
CL	2889	TEAL	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
ChallanNo Wise Total :					6	26.52		477.36	0.00	477.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1201		Rec Date :- 16-Jan-2024		GroupNo :- 4(bablu)		
CH	HK55A	IVORY/GREEN	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CL	2889	TEAL	REC	70 x 230	47	75.67	18.00	1362.06	0.00	1362.06
ChallanNo Wise Total :					50	80.50		1449.00	0.00	1449.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1202		Rec Date :- 16-Jan-2024		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
FL	PLAIN	TEAL	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					6	64.32		1157.76	0.00	1157.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1203		Rec Date :- 16-Jan-2024		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	230 x 315	7	50.68	18.00	912.24	0.00	912.24
FL	PLAIN	SMOKE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FL	PLAIN	DARK BLUE	REC	95 x 155	16	23.52	19.00	446.88	0.00	446.88
WS	AK04	LIGHT GREEN	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	AK04	LIGHT GREEN	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
ChallanNo Wise Total :					30	101.44		1860.15	0.00	1860.15
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1204		Rec Date :- 16-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	ECJV ARO6A	TEAL	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
PL	KO-505	KHAKI/SAND	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					27	146.76		2641.68	0.00	2641.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1205		Rec Date :- 16-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
ChallanNo Wise Total :					7	69.51		1251.18	0.00	1251.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1206		Rec Date :- 17-Jan-2024		GroupNo :- 1(SURESH)		
WS	K793	TEAL/MULTI	REC	60 x 230	5	6.90	18.00	124.20	0.00	124.20
ChallanNo Wise Total :					5	6.90		124.20	0.00	124.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1207		Rec Date :- 17-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-104	PINK/MULTI	REC	45 x 70	144	144.00	11.00	1584.00	0.00	1584.00
TP	RS-106	MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
ChallanNo Wise Total :					240	240.00		2640.00	0.00	2640.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1208		Rec Date :- 17-Jan-2024		GroupNo :- 1 VINOD		
TP	RS-008	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-104	PINK/MULTI	REC	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00
TP	RS-106	MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	RS-107	NAVY	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
ChallanNo Wise Total :					240	240.00		2640.00	0.00	2640.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1209		Rec Date :- 17-Jan-2024		GroupNo :- 6 RADHEY SURESH		
CL	2889	TEAL	REC	170 x 260	12	53.04	18.00	954.72	0.00	954.72
WS	K793	TEAL/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
ChallanNo Wise Total :					16	65.92		1186.56	0.00	1186.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1210		Rec Date :- 17-Jan-2024		GroupNo :- 6 RADHEY SURESH		
CH	HK15C	IVORY/BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK311A	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55B	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	2889	TEAL	REC	70 x 230	24	38.64	18.00	695.52	0.00	695.52
ChallanNo Wise Total :					30	58.44		1051.92	0.00	1051.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1211		Rec Date :- 17-Jan-2024		GroupNo :- 6 RADHEY SURESH		
BD	ECJV ARO6A	TEAL	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
FL	PLAIN	DARK BLUE	REC	275 x 390	1	10.72	18.00	192.96	0.00	192.96
ChallanNo Wise Total :					7	70.30		1265.40	0.00	1265.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1212		Rec Date :- 17-Jan-2024		GroupNo :- 6 RADHEY SURESH		
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SB	CI-13004	GREY/MULTI	REC	60 x 170	6	6.12	18.00	110.16	0.00	110.16
WS	JOI-01	CREAM	REC	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36
ChallanNo Wise Total :					29	144.65		2603.70	0.00	2603.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1213		Rec Date :- 17-Jan-2024		GroupNo :- 6 RADHEY SURESH		
FL	PLAIN	BEIGE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	DARK BLUE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	TEAL	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
ChallanNo Wise Total :					4	28.96		521.28	0.00	521.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1214		Rec Date :- 17-Jan-2024		GroupNo :- 2 RADHEY SURESH		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CL	2889	TEAL	REC	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					17	104.09		1873.62	0.00	1873.62
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1215		Rec Date :- 17-Jan-2024		GroupNo :- 2 RADHEY SURESH		
PL	AK-82	CREAM/SAND	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					11	109.23		1966.14	0.00	1966.14
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1216		Rec Date :- 17-Jan-2024		GroupNo :- 2 RADHEY SURESH		
CH	HK15A	BLACK/BROWN	SQUARE	290 x 290	1	8.41	18.00	151.38	0.00	151.38
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK248A	IVORY	REC	290 x 405	4	46.96	18.00	845.28	0.00	845.28
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					13	91.46		1646.28	0.00	1646.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1217		Rec Date :- 17-Jan-2024		GroupNo :- 2 RADHEY SURESH		
WS	AK-463	IVORY	SQUARE	55 x 55	1	0.30	18.00	5.40	0.00	5.40
WS	R-949	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					2	0.76		13.68	0.00	13.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1221		Rec Date :- 18-Jan-2024		GroupNo :- 2		
WS	AK-463	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R-913	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R-949	WHITE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					3	9.66		173.88	0.00	173.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1222		Rec Date :- 18-Jan-2024		GroupNo :- 2 (radhey)		
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0.00	198.36
ChallanNo Wise Total :					1	11.02		198.36	0.00	198.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1225		Rec Date :- 19-Jan-2024		GroupNo :- 2 (radhey)		
CL	R-732	GREEN	REC	70 x 115	1	0.80	18.00	14.40	0.00	14.40
ChallanNo Wise Total :					1	0.80		14.40	0.00	14.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1226		Rec Date :- 19-Jan-2024		GroupNo :- 6		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27103	RUST	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1227		Rec Date :- 19-Jan-2024		GroupNo :- 1 babalu radhey ,trib		
CH	HK15A	BLACK/BROWN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	REC	75 x 135	4	4.04	18.00	72.72	0.00	72.72
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK248A	IVORY	REC	220 x 290	7	44.66	18.00	803.88	0.00	803.88
CH	HK311B	IVORY	REC	105 x 160	8	13.44	18.00	241.92	0.00	241.92
CH	HK311B	IVORY	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
CH	HK311B	IVORY	REC	145 x 235	5	17.00	18.00	306.00	0.00	306.00
CH	HK55D	IVORY/BLUE	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
CL	2889	TEAL	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CL	2889	TEAL	REC	170 x 260	20	88.40	18.00	1591.20	0.00	1591.20
KB	CR-10901	LT.RUST/RUST	REC	225 x 315	10	70.80	18.00	1274.40	0.00	1274.40
SF	N-1091	CHARCOAL	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
ChallanNo Wise Total :					82	336.15		6050.70	0.00	6050.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1228		Rec Date :- 19-Jan-2024		GroupNo :- 1 babalu, radhey, trib		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
FL	PLAIN	DARK BLUE	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
KB	CR-10903	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
ChallanNo Wise Total :					11	50.93		925.56	0.00	925.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1229		Rec Date :- 19-Jan-2024		GroupNo :- 2 babalu, radhey, tribh		
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CH	HK248A	IVORY	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK56A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
FT	8640F	GRAY	REC	255 x 345	1	8.79	18.00	158.22	0.00	158.22
KN	MH-01D	IVORY	SQUARE	40 x 40	6	0.96	50.00	48.00	0.00	48.00
KS	B-2141B	BEIGE/MULTI	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
KS	B-2141B	BEIGE/MULTI	REC	85 x 140	6	7.14	24.00	171.36	0.00	171.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
ChallanNo Wise Total :					47	224.41		4112.94	0.00	4112.94
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1230		Rec Date :- 19-Jan-2024		GroupNo :- 2 babalu, radhey, trib		
CL	2889	TEAL	REC	170 x 260	13	57.46	18.00	1034.28	0.00	1034.28
SF	M-930	LT.PURPLE/IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					14	61.88		1113.84	0.00	1113.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1235		Rec Date :- 20-Jan-2024		GroupNo :- 2 VINOD,RAHUL		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	2	2.00	17.00	34.00	0.00	34.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	6	6.00	17.00	102.00	0.00	102.00
TP	RS-104	PINK/MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-106	MULTI	REC	45 x 70	144	144.00	11.00	1584.00	0.00	1584.00
ChallanNo Wise Total :					200	200.00		2248.00	0.00	2248.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1238		Rec Date :- 20-Jan-2024		GroupNo :-		
TP	RS-107	NAVY	REC	45 x 70	40	40.00	11.00	440.00	0.00	440.00
ChallanNo Wise Total :					40	40.00		440.00	0.00	440.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1239		Rec Date :- 20-Jan-2024		GroupNo :- 6 RADHEY,PAWAN		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	148	148.00	17.00	2516.00	0.00	2516.00
ChallanNo Wise Total :					148	148.00		2516.00	0.00	2516.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1244		Rec Date :- 20-Jan-2024		GroupNo :- 6 radhey babalu giraja		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
CL	B-2063	BROWN/IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
FL	PLAIN	DARK BLUE	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
FL	PLAIN	DARK BLUE	ROUND	230 x 230	4	16.60	18.00	298.80	0.00	298.80
FL	PLAIN	RED	REC	55 x 85	6	2.76	18.00	49.68	0.00	49.68
SF	M-930	LT.BLUE/PINK	REC	220 x 290	7	44.66	18.00	803.88	0.00	803.88
SF	N-1091	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	JOI-01	CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	K793	TEAL/MULTI	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					44	167.40		3013.20	0.00	3013.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1245		Rec Date :- 20-Jan-2024		GroupNo :- 6 radhey babalu giraja		
CL	2889	TEAL	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
CL	B-2063	BROWN/IVORY	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
CL	B-2063	IVORY/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	K-649D	GREEN/IVORY	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
SF	M-930	LT.BLUE/PINK	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
ChallanNo Wise Total :					28	187.80		3380.40	0.00	3380.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1246		Rec Date :- 20-Jan-2024		GroupNo :- 6 radhey babalu giraja		
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK311C	BEIGE	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK55A	IVORY/GREEN	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55G	IVORY/LT.BLUE	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CH	HK56A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CL	B-2063	BROWN/IVORY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
WS	JOI-04	BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					26	40.38		747.78	0.00	747.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1247		Rec Date :- 20-Jan-2024		GroupNo :- 6 radhey babalu giraja		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	B-2063	BROWN/IVORY	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
FL	PLAIN	DARK BLUE	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
PL	AK-82	CREAM/SAND	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					25	232.11		4177.98	0.00	4177.98
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1248		Rec Date :- 20-Jan-2024		GroupNo :- 6 radhey babalu giraja		
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1249		Rec Date :- 20-Jan-2024		GroupNo :- 3 radhey babalu giraja		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
FL	PLAIN	BLACK	REC	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	LIGHT GRAY	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
KB	CR-10903	BEIGE/BLACK	REC	225 x 315	5	35.40	18.00	637.20	0.00	637.20
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					23	161.62		2909.16	0.00	2909.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1250		Rec Date :- 20-Jan-2024		GroupNo :- 3 radhey babalu giraja		
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
KB	CR-10903	BEIGE/BLACK	REC	225 x 315	5	35.40	18.00	637.20	0.00	637.20
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					14	89.10		1603.80	0.00	1603.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1251		Rec Date :- 20-Jan-2024		GroupNo :- 3 radhey babalu giraja		
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
WS	JOI-04	BLUE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
ChallanNo Wise Total :					8	24.08		433.44	0.00	433.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1253		Rec Date :- 20-Jan-2024		GroupNo :- 2		
TP	SF-ELMUSHROM	BEIGE	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
ChallanNo Wise Total :					2	2.00		22.00	0.00	22.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1260		Rec Date :- 20-Jan-2024		GroupNo :- 4 VINOD,TRIBHUA		
TP	MA-190	IVORY/GREY	REC	70 x 115	16	16.00	17.00	272.00	0.00	272.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	54	54.00	22.00	1188.00	0.00	1188.00
TP	MA-190	IVORY/GOLD	REC	70 x 170	24	24.00	22.00	528.00	0.00	528.00
TP	MA-190	IVORY/GREY	REC	70 x 170	9	9.00	22.00	198.00	0.00	198.00
TP	RS-104	PINK/MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-106	MULTI	REC	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00
ChallanNo Wise Total :					215	215.00		3418.00	0.00	3418.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1261		Rec Date :- 20-Jan-2024		GroupNo :- 1 VINOD, TRIBHUV		
TP	RS-101	DARK BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-104	PINK/MULTI	REC	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	RS-107	NAVY	REC	45 x 70	88	88.00	11.00	968.00	0.00	968.00
ChallanNo Wise Total :					216	216.00		2376.00	0.00	2376.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1266		Rec Date :- 23-Jan-2024		GroupNo :- 4 TRIBHUVAN		
TP	MA-190	IVORY/BLUE	REC	70 x 115	8	8.00	17.00	136.00	0.00	136.00
TP	MA-190	BLACK/GOLD	REC	70 x 170	30	30.00	22.00	660.00	0.00	660.00
ChallanNo Wise Total :					38	38.00		796.00	0.00	796.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1269		Rec Date :- 23-Jan-2024		GroupNo :- 2		
WS	A-197	BEIGE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-745	SAGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-745	GRAY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-745	SAGE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	MA-147	IVORY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	MA-77	CHARCOAL	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	R-949	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					7	7.68		142.24	0.00	142.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1270		Rec Date :- 23-Jan-2024		GroupNo :- 2		
WS	AK-463	BEIGE	SQUARE	55 x 55	1	0.30	18.00	5.40	0.00	5.40
ChallanNo Wise Total :					1	0.30		5.40	0.00	5.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1274		Rec Date :- 23-Jan-2024		GroupNo :- 1 VINOD		
TP	RS-107	NAVY	REC	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00
ChallanNo Wise Total :					104	104.00		1144.00	0.00	1144.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1275		Rec Date :- 23-Jan-2024		GroupNo :- 6 VINID		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	4	4.00	17.00	68.00	0.00	68.00
TP	RS-104	PINK/MULTI	REC	45 x 70	56	56.00	11.00	616.00	0.00	616.00
TP	RS-106	MULTI	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00
TP	RS-107	NAVY	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
ChallanNo Wise Total :					156	156.00		1740.00	0.00	1740.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1288		Rec Date :- 24-Jan-2024		GroupNo :- 2 babalu, radhey, trib		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1289		Rec Date :- 24-Jan-2024		GroupNo :- 5 K-MUNIB,P-RADH		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					5	38.72		696.96	0.00	696.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1290		Rec Date :- 24-Jan-2024		GroupNo :- 5 K-MUNIB,P-RADH		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
SB	CI-13004	GREY/MULTI	REC	60 x 170	9	9.18	18.00	165.24	0.00	165.24
WS	JOI-04	BLUE	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
WS	JOI-04	LT.MOSS/CREAM	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					27	76.19		1371.42	0.00	1371.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1291		Rec Date :- 24-Jan-2024		GroupNo :- 5 K-MUNIB,P-RADH		
CH	HK331B	BROWN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK331C	SAGE	REC	105 x 160	5	8.40	18.00	151.20	0.00	151.20
CH	HK331C	SAGE	ROUND	80 x 80	2	1.00	22.00	22.00	0.00	22.00
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
WS	JOI-04	LT.MOSS/CREAM	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23
WS	JOI-04	BLUE	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
WS	JOI-04	LT.MOSS/CREAM	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
ChallanNo Wise Total :					23	42.35		804.19	0.00	804.19
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1292		Rec Date :- 24-Jan-2024		GroupNo :- 2-RADHEY.GIRJA.R		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
FL	PLAIN	CHARCOAL	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
FL	PLAIN	LIGHT GRAY	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
PL	KO-505	KHAKI/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
ChallanNo Wise Total :					18	137.04		2466.72	0.00	2466.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1293		Rec Date :- 24-Jan-2024		GroupNo :- 2 ,P-RADHEY.GIRJA		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	170 x 260	57	251.94	18.00	4534.92	0.00	4534.92
CL	2889	TEAL	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
CL	B-2036	BLUE/RUST	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					66	309.42		5569.56	0.00	5569.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1296		Rec Date :- 24-Jan-2024		GroupNo :- 2 ,P-RADHEY.GIRJA		
FL	PLAIN	DARK BLUE	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
FL	PLAIN	RED	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1298		Rec Date :- 24-Jan-2024		GroupNo :- 2 ,P-RADHEY.GIRJA		
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
KN	MH-01D	IVORY	SQUARE	40 x 40	12	1.92	50.00	96.00	0.00	96.00
TR	AC66419	BROWN	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
ChallanNo Wise Total :					18	35.19		694.86	0.00	694.86
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1301		Rec Date :- 24-Jan-2024		GroupNo :- 3 ,P-RADHEY.GIRJA		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-78	FOG/WHEAT	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
ChallanNo Wise Total :					23	164.72		2964.96	0.00	2964.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1303		Rec Date :- 24-Jan-2024		GroupNo :- 3 ,P-RADHEY.GIRJA		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	9	17.91	18.00	322.38	0.00	322.38
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
FL	PLAIN	DARK BLUE	REC	95 x 155	22	32.34	19.00	614.46	0.00	614.46
PL	AK-78	FOG/WHEAT	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
SF	N-1091	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					56	104.28		1969.26	0.00	1969.26
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1304		Rec Date :- 24-Jan-2024		GroupNo :- 3 ,P-RADHEY.GIRJA		
CL	2889	TEAL	REC	170 x 260	28	123.76	18.00	2227.68	0.00	2227.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
ChallanNo Wise Total :					32	150.44		2707.92	0.00	2707.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1306		Rec Date :- 24-Jan-2024		GroupNo :- 3 ,P-RADHEY.GIRJA		
SF	M-931	MD.BLUE	ROUND	140 x 140	15	23.10	18.00	415.80	0.00	415.80
ChallanNo Wise Total :					15	23.10		415.80	0.00	415.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1309		Rec Date :- 24-Jan-2024		GroupNo :- 3 ,P-RADHEY.GIRJA		
CH	HK311C	BEIGE	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55B	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55B	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55D	IVORY/BLUE	REC	70 x 345	4	9.64	18.00	173.52	0.00	173.52
CL	B-2063	BROWN/IVORY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
ChallanNo Wise Total :					14	35.44		655.92	0.00	655.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1310		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
BD	ECJV ARO6A	TEAL	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					22	152.80		2750.40	0.00	2750.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1312		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
CH	HK15A	BLACK/BROWN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK310A	IVORY	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK331B	BROWN	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK331B	BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK331B	BROWN	REC	70 x 115	9	7.20	19.00	136.80	0.00	136.80
CH	HK331C	SAGE	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24
CH	HK331C	SAGE	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0.00	55.62
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55B	BLACK	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK56A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CL	2889	TEAL	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
CL	B-2063	BROWN/IVORY	REC	60 x 105	3	1.89	21.00	39.69	0.00	39.69
KN	MH-01D	IVORY	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
KN	MH-01D	IVORY	REC	95 x 155	1	1.47	20.00	29.40	0.00	29.40

ChallanNo Wise Total : **50** **122.05** **2212.71** **0.00** **2212.71**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1313		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

ChallanNo Wise Total : **10** **99.30** **1787.40** **0.00** **1787.40**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1314		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
BD	GCJV-AR05A	LIGHT GREY	REC	80 x 200	3	4.80	18.00	86.40	0.00	86.40
CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	N-1041	IVORY/RED	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1069	IVORY/GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	7	22.54	18.00	405.72	0.00	405.72
FL	PLAIN	DARK BLUE	REC	70 x 230	16	25.76	18.00	463.68	0.00	463.68
PL	AK-78	FOG/WHEAT	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
SB	CI-13004	GREY/MULTI	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
WS	K793	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	K793	TEAL/MULTI	REC	60 x 230	5	6.90	18.00	124.20	0.00	124.20
WS	K793	TEAL/MULTI	REC	85 x 140	1	1.19	21.00	24.99	0.00	24.99

ChallanNo Wise Total : **54** **111.39** **2023.29** **0.00** **2023.29**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1316		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
CH	HK15C	IVORY/BLACK	REC	70 x 410	1	2.87	18.00	51.66	0.00	51.66
CH	HK248A	IVORY	REC	70 x 410	4	11.48	18.00	206.64	0.00	206.64
CH	HK248A	IVORY	REC	70 x 530	2	7.42	18.00	133.56	0.00	133.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	70 x 640	3	13.44	18.00	241.92	0.00	241.92
CH	HK331B	BROWN	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK56A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CL	B-2063	BROWN/IVORY	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23
KN	MH-01D	IVORY	REC	95 x 155	1	1.47	20.00	29.40	0.00	29.40
ChallanNo Wise Total :					15	42.70		774.23	0.00	774.23
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1317		Rec Date :- 25-Jan-2024		GroupNo :- 1 radhey girja + rahul,		
KB	CR-10903	LT.BLUE/TEAL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					2	2.94		55.86	0.00	55.86
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1318		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
CL	B-2063	IVORY/RUST	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/GREY	REC	140 x 215	7	21.07	18.00	379.26	0.00	379.26
FL	PLAIN	DARK BLUE	REC	140 x 230	6	19.32	18.00	347.76	0.00	347.76
PL	AK-78	FOG/WHEAT	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SB	CI-13004	GREY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	JOI-04	BLUE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R606	LIGHT GREY	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
ChallanNo Wise Total :					29	79.20		1434.42	0.00	1434.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1320		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
BD	ECJV ARO6A	TEAL	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
CL	2889	TEAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
FL	PLAIN	DARK BLUE	REC	70 x 230	5	8.05	18.00	144.90	0.00	144.90
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	N-1091	CHARCOAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					20	71.47		1313.46	0.00	1313.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1322		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	TEAL	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
ChallanNo Wise Total :					5	36.20		651.60	0.00	651.60

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1323		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CL	K-667	BLUE/LT.BLUE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	N-1069	IVORY/GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					13	82.85		1491.30	0.00	1491.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1324		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
CL	B-2063	BROWN/IVORY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
CL	B-2063	IVORY/RUST	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
FL	PLAIN	DARK BLUE	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
FL	PLAIN	TEAL	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
WS	JOI-01	CREAM	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
ChallanNo Wise Total :					22	129.74		2335.32	0.00	2335.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1325		Rec Date :- 25-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1326		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY,BABLU,		
CL	2889	TEAL	REC	170 x 260	27	119.34	18.00	2148.12	0.00	2148.12
SF	13028	BEIGE/BROWN	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					30	129.00		2322.00	0.00	2322.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1329		Rec Date :- 25-Jan-2024		GroupNo :- 4 radhey giraja rahul a		
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1331		Rec Date :- 25-Jan-2024		GroupNo :- 1 (radhey, suresh, girja		
SF	13029	GREEN/BEIGE	REC	85 x 140	8	9.52	18.00	171.36	0.00	171.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					8	9.52		171.36	0.00	171.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1332		Rec Date :- 25-Jan-2024		GroupNo :- 3 (radhey, suresh, girja)		
WS	JOI-01	CREAM	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
ChallanNo Wise Total :					5	30.80		554.40	0.00	554.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1334		Rec Date :- 25-Jan-2024		GroupNo :- 4 VINOD		
TP	MA-190	IVORY/BLUE	REC	70 x 115	28	28.00	17.00	476.00	0.00	476.00
TP	MA-190	BLACK/GOLD	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	27	27.00	22.00	594.00	0.00	594.00
TP	MA-190	IVORY/GREY	REC	70 x 170	6	6.00	22.00	132.00	0.00	132.00
ChallanNo Wise Total :					64	64.00		1268.00	0.00	1268.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1335		Rec Date :- 25-Jan-2024		GroupNo :- 1 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	24	24.00	17.00	408.00	0.00	408.00
TP	RS-104	PINK/MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-106	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
TP	RS-107	NAVY	REC	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00
TP	RS-110	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
ChallanNo Wise Total :					224	224.00		2608.00	0.00	2608.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1336		Rec Date :- 25-Jan-2024		GroupNo :- 4 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	88	88.00	17.00	1496.00	0.00	1496.00
ChallanNo Wise Total :					88	88.00		1496.00	0.00	1496.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1337		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja shy		
CH	HK248A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK331C	SAGE	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK55G	IVORY/LT.BLUE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK56A	IVORY	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK56A	IVORY	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK56B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CL	2889	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
ChallanNo Wise Total :					18	24.01		439.38	0.00	439.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1338		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja shy		
CL	2889	TEAL	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
CL	N-1069	IVORY/GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
SF	13028	BEIGE/BROWN	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
WS	JOI-01	CREAM	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					38	209.21		3765.78	0.00	3765.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1341		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1342		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1343		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
FL	PLAIN	DARK BLUE	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
ChallanNo Wise Total :					1	4.15		74.70	0.00	74.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1344		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
SF	M-931	MD.BLUE	ROUND	140 x 140	9	13.86	18.00	249.48	0.00	249.48
ChallanNo Wise Total :					9	13.86		249.48	0.00	249.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1345		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					3	24.41		439.38	0.00	439.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1348		Rec Date :- 25-Jan-2024		GroupNo :- 6 RADHEY girja ami		
WS	K793	TEAL/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					1	3.22		57.96	0.00	57.96
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1349		Rec Date :- 25-Jan-2024		GroupNo :- 4 radhey giraja amit		
SF	M-931	MD.BLUE	ROUND	140 x 140	12	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					12	18.48		332.64	0.00	332.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1350		Rec Date :- 25-Jan-2024		GroupNo :- 4 radhey giraja amit		
CL	2889	TEAL	REC	170 x 260	16	70.72	18.00	1272.96	0.00	1272.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	N-1069	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					17	73.73		1327.14	0.00	1327.14
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1354		Rec Date :- 25-Jan-2024		GroupNo :- 3 radhey babalu giraja		
CL	2889	TEAL	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
ChallanNo Wise Total :					8	35.36		636.48	0.00	636.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1357		Rec Date :- 27-Jan-2024		GroupNo :- 4 (vinod,radhey)		
FL	PLAIN	BEIGE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
SF	13029	GREEN/BEIGE	REC	85 x 140	5	5.95	18.00	107.10	0.00	107.10
ChallanNo Wise Total :					7	6.87		123.66	0.00	123.66
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1358		Rec Date :- 27-Jan-2024		GroupNo :- 2(girja. radhey)		
CL	2889	TEAL	REC	170 x 260	26	114.92	18.00	2068.56	0.00	2068.56
ChallanNo Wise Total :					26	114.92		2068.56	0.00	2068.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1359		Rec Date :- 27-Jan-2024		GroupNo :- 2		
TP	AH-R23-CHRISTMAS-02E	BLACK/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	BG-CANDY CANE HEART-04	RED/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	GINGERBREADMAN 05	LIGHT BROWN	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	JP-CHRISTMAS2A SHAPED	BLACK	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	KC-COIR1223-03C	BROWN	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	MC-ROSSXMAS-3B	GREEN	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	MC-XMAS-2C	DK GREEN	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	MK-2A-CHRISTMAS SHAPED	BEIGE/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	MK-CHRISTMASVIL LAGE	BLUE/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	MK-CHRISTMASVIL LAGE	IVORY/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RK-CHRISTMAS23-01D	GREEN/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RK-HBCHRISTMAS01	IVORY	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RK-HBCHRISTMAS04B	GREEN/IVORY	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
ChallanNo Wise Total :					26	26.00		286.00	0.00	286.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1360		Rec Date :- 27-Jan-2024		GroupNo :- 1		
SF	13029	GREEN/BEIGE	REC	60 x 170	6	6.12	18.00	110.16	0.00	110.16
ChallanNo Wise Total :					6	6.12		110.16	0.00	110.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1361		Rec Date :- 27-Jan-2024		GroupNo :- 4 (radhey,bablu,tribhu		
CL	N-1069	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1072	IVORY/BEIGE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
FL	PLAIN	BEIGE	REC	55 x 85	6	2.76	18.00	49.68	0.00	49.68
SF	13028	BEIGE/BROWN	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
SF	N-1091	CHARCOAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					19	44.98		809.64	0.00	809.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1362		Rec Date :- 27-Jan-2024		GroupNo :- 4 (radhey,bablu,tribhu		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
CL	B-2036	BLUE/RUST	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	B-2063	BROWN/IVORY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
CL	B-2063	IVORY/RUST	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					18	111.39		2005.02	0.00	2005.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1364		Rec Date :- 27-Jan-2024		GroupNo :- 4 (radhey,bablu,tribhu		
BD	ECJV ARO6A	TEAL	REC	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
CL	B-2063	BROWN/IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	BEIGE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FL	PLAIN	DARK BLUE	REC	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56
FL	PLAIN	LIGHT GRAY	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	SMOKE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FL	PLAIN	DARK BLUE	REC	275 x 390	4	42.88	18.00	771.84	0.00	771.84
FL	PLAIN	TEAL	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					53	481.12		8660.16	0.00	8660.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1366		Rec Date :- 27-Jan-2024		GroupNo :- 2 (radhey babalu)		
WS	K-7939	GREEN	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939A	BEIGE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939B	LIGHT BLUE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939C	BEIGE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939D	GRAY	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939E	GRAY	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939F	BROWN	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-7939G	BLUE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
ChallanNo Wise Total :					16	7.36		132.48	0.00	132.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1367		Rec Date :- 27-Jan-2024		GroupNo :- 4 (radhey,bablu,tribhu		
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK311A	BLACK	SQUARE	115 x 115	2	2.64	18.00	47.52	0.00	47.52
CH	HK311A	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK311A	BLACK	REC	105 x 160	8	13.44	18.00	241.92	0.00	241.92
CH	HK311A	BLACK	SQUARE	220 x 220	3	14.52	18.00	261.36	0.00	261.36
CH	HK311B	IVORY	REC	75 x 135	9	9.09	18.00	163.62	0.00	163.62
CH	HK331C	SAGE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK331C	SAGE	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55A	IVORY/GREEN	REC	70 x 230	13	20.93	18.00	376.74	0.00	376.74
CH	HK55A	IVORY/GREEN	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	9	4.50	22.00	99.00	0.00	99.00
CH	HK55A	IVORY/GREEN	REC	45 x 65	2	0.58	35.00	20.30	0.00	20.30
CH	HK55B	BLACK	REC	75 x 135	4	4.04	18.00	72.72	0.00	72.72
CH	HK55B	BLACK	REC	105 x 160	10	16.80	18.00	302.40	0.00	302.40
CH	HK55C	IVORY/ROSE	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55D	IVORY/BLUE	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CL	B-2063	BROWN/IVORY	REC	60 x 105	12	7.56	21.00	158.76	0.00	158.76
CL	B-2063	BROWN/IVORY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
WS	JOI-04	LT.MOSS/CREAM	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					106	141.52		2614.46	0.00	2614.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1368		Rec Date :- 27-Jan-2024		GroupNo :- 6 (radhey,bablu,dharm		
CL	2889	TEAL	REC	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	2	5.60	19.00	106.40	0.00	106.40
ChallanNo Wise Total :					19	80.74		1458.92	0.00	1458.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1369		Rec Date :- 27-Jan-2024		GroupNo :- 2 babalu, radhey, trib		
CL	2889	TEAL	REC	170 x 260	11	48.62	18.00	875.16	0.00	875.16
SF	M-931	MD.BLUE	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
ChallanNo Wise Total :					17	75.14		1352.52	0.00	1352.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1370		Rec Date :- 27-Jan-2024		GroupNo :- 3 (radhey,bablu,dharm		
CL	2889	TEAL	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0.00	83.98
ChallanNo Wise Total :					6	26.52		481.78	0.00	481.78
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1371		Rec Date :- 27-Jan-2024		GroupNo :- 1 (radhey,bablu,dharm		
CL	2889	TEAL	REC	170 x 260	10	44.20	18.00	795.60	0.00	795.60
ChallanNo Wise Total :					10	44.20		795.60	0.00	795.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1372		Rec Date :- 27-Jan-2024		GroupNo :- 1		
CL	2889	TEAL	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
ChallanNo Wise Total :					7	30.94		556.92	0.00	556.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1373		Rec Date :- 27-Jan-2024		GroupNo :- 6		
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1374		Rec Date :- 27-Jan-2024		GroupNo :- 3		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
WS	JOI-01	CREAM	REC	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84
ChallanNo Wise Total :					21	135.12		2432.16	0.00	2432.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1375		Rec Date :- 27-Jan-2024		GroupNo :- 3		
CH	HK248A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK311B	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK311B	IVORY	REC	145 x 235	6	20.40	18.00	367.20	0.00	367.20
CH	HK331A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55B	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CL	B-2063	BROWN/IVORY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
SF	R-813	BLUE	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52
SF	R-813	BLUE	REC	60 x 230	20	27.60	18.00	496.80	0.00	496.80
ChallanNo Wise Total :					50	114.97		2078.46	0.00	2078.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1376		Rec Date :- 27-Jan-2024		GroupNo :- 3		
CL	N-1072	IVORY/BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
SF	N-1091	CHARCOAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
ChallanNo Wise Total :					8	27.95		503.10	0.00	503.10
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1377		Rec Date :- 27-Jan-2024		GroupNo :- 2		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
ChallanNo Wise Total :					22	137.05		2466.90	0.00	2466.90
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1378		Rec Date :- 27-Jan-2024		GroupNo :- 2		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	6	40.02	18.00	720.36	0.00	720.36
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					8	52.34		942.12	0.00	942.12
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1379		Rec Date :- 27-Jan-2024		GroupNo :- 1		
SF	13029	GREEN/BEIGE	REC	60 x 170	9	9.18	18.00	165.24	0.00	165.24
ChallanNo Wise Total :					9	9.18		165.24	0.00	165.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1380		Rec Date :- 29-Jan-2024		GroupNo :- 6 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	188	188.00	17.00	3196.00	0.00	3196.00
TP	RS-104	PINK/MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-106	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-107	NAVY	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00
ChallanNo Wise Total :					316	316.00		4604.00	0.00	4604.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1381		Rec Date :- 29-Jan-2024		GroupNo :- 1 VINOD		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	MA-190	IVORY/BLUE	REC	70 x 115	24	24.00	17.00	408.00	0.00	408.00
TP	MA-190	IVORY/GOLD	REC	70 x 115	12	12.00	17.00	204.00	0.00	204.00
TP	MA-190	IVORY/GREY	REC	70 x 115	16	16.00	17.00	272.00	0.00	272.00
TP	MA-190	IVORY/GOLD	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
TP	MA-190	IVORY/GREY	REC	70 x 170	27	27.00	22.00	594.00	0.00	594.00
ChallanNo Wise Total :					82	82.00		1544.00	0.00	1544.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1382		Rec Date :- 29-Jan-2024		GroupNo :- 3 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	24	24.00	17.00	408.00	0.00	408.00
TP	RS-106	MULTI	REC	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00
TP	RS-110	MULTI	REC	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00
ChallanNo Wise Total :					352	352.00		4016.00	0.00	4016.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1383		Rec Date :- 29-Jan-2024		GroupNo :- 4 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	108	108.00	17.00	1836.00	0.00	1836.00
ChallanNo Wise Total :					108	108.00		1836.00	0.00	1836.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1384		Rec Date :- 29-Jan-2024		GroupNo :- 5 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	48	48.00	17.00	816.00	0.00	816.00
TP	RS-104	PINK/MULTI	REC	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00
TP	RS-106	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
TP	RS-107	NAVY	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					320	320.00		3808.00	0.00	3808.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1385		Rec Date :- 29-Jan-2024		GroupNo :- 2 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	12	12.00	17.00	204.00	0.00	204.00
TP	RS-104	PINK/MULTI	REC	45 x 70	88	88.00	11.00	968.00	0.00	968.00
TP	RS-106	MULTI	REC	45 x 70	40	40.00	11.00	440.00	0.00	440.00
TP	RS-107	NAVY	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
ChallanNo Wise Total :					252	252.00		3468.00	0.00	3468.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1392		Rec Date :- 29-Jan-2024		GroupNo :- 5 (RADHEY,RAHUL		
CH	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK331B	BROWN	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK331B	BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK48K	IVORY/BLACK	REC	80 x 170	6	8.16	18.00	146.88	0.00	146.88
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	70 x 290	4	8.12	18.00	146.16	0.00	146.16
CH	HK55B	BLACK	REC	75 x 135	5	5.05	18.00	90.90	0.00	90.90
CH	HK55B	BLACK	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55B	BLACK	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55D	IVORY/BLUE	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK55D	IVORY/BLUE	REC	70 x 230	5	8.05	18.00	144.90	0.00	144.90
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56A	IVORY	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK56A	IVORY	REC	45 x 65	5	1.45	35.00	50.75	0.00	50.75
WS	JOI-04	LT.MOSS/CREAM	REC	60 x 105	7	4.41	21.00	92.61	0.00	92.61
ChallanNo Wise Total :					60	77.19		1433.70	0.00	1433.70

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1394		Rec Date :- 29-Jan-2024		GroupNo :- 5 (RADHEY,RAHUL		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	B-2063	BROWN/IVORY	REC	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	M-931	MD.BLUE	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
WS	JOI-01	CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					36	219.00		3942.00	0.00	3942.00

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1395		Rec Date :- 29-Jan-2024		GroupNo :- 5 (RADHEY,RAHUL		
FL	PLAIN	DARK BLUE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	LIGHT GRAY	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	TEAL	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1396		Rec Date :- 29-Jan-2024		GroupNo :- 5 (RADHEY,RAHUL)		
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	N-1072	IVORY/GREY	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
PL	AK-82	CREAM/SAND	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SB	CI-13004	GREY/MULTI	REC	60 x 170	4	4.08	18.00	73.44	0.00	73.44
WS	JOI-04	LT.MOSS/CREAM	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					23	52.09		952.50	0.00	952.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1397		Rec Date :- 29-Jan-2024		GroupNo :- 5 (RADHEY,RAHUL)		
SF	M-931	MD.BLUE	ROUND	140 x 140	15	23.10	18.00	415.80	0.00	415.80
ChallanNo Wise Total :					15	23.10		415.80	0.00	415.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1399		Rec Date :- 29-Jan-2024		GroupNo :- 6 (RADHEY,RAHUL)		
CH	HK248A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	SQUARE	80 x 80	6	3.84	22.00	84.48	0.00	84.48
CH	HK311B	IVORY	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK311B	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331B	BROWN	REC	70 x 170	4	4.76	18.00	85.68	0.00	85.68
CH	HK331B	BROWN	REC	70 x 115	8	6.40	19.00	121.60	0.00	121.60
CH	HK48K	IVORY/BLACK	ROUND	80 x 80	6	3.00	22.00	66.00	0.00	66.00
CH	HK55A	IVORY/GREEN	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55G	IVORY/LT.BLUE	REC	45 x 65	9	2.61	35.00	91.35	0.00	91.35
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK56A	IVORY	REC	70 x 115	3	2.40	19.00	45.60	0.00	45.60
CH	HK56B	BLACK	REC	70 x 115	14	11.20	19.00	212.80	0.00	212.80
CH	HK56C	BURGUNDY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	K-760	GREEN	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					72	74.45		1432.63	0.00	1432.63
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1400		Rec Date :- 29-Jan-2024		GroupNo :- 6 (RADHEY,RAHUL		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	N-1069	IVORY/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
CL	N-1069	IVORY/GREY	REC	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
WS	JOI-01	CREAM	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
ChallanNo Wise Total :					30	190.56		3430.08	0.00	3430.08
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1402		Rec Date :- 29-Jan-2024		GroupNo :- 6 (RADHEY,RAHUL		
CL	B-2063	BROWN/IVORY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
FL	PLAIN	SMOKE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	DARK BLUE	REC	275 x 390	6	64.32	18.00	1157.76	0.00	1157.76
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					10	101.35		1824.30	0.00	1824.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1409		Rec Date :- 29-Jan-2024		GroupNo :- 6 (RADHEY,RAHUL		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
CL	K-649D	GREEN/IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
CL	N-1072	IVORY/BEIGE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
FL	PLAIN	BLACK	REC	55 x 85	8	3.68	18.00	66.24	0.00	66.24
FL	PLAIN	DARK BLUE	REC	55 x 85	30	13.80	18.00	248.40	0.00	248.40
SB	CI-13004	GREY/MULTI	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
SB	CI-13004	GREY/MULTI	SQUARE	170 x 170	3	8.67	18.00	156.06	0.00	156.06
ChallanNo Wise Total :					53	61.74		1111.32	0.00	1111.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1411		Rec Date :- 29-Jan-2024		GroupNo :- 4 (RADHEY,RAHUL		
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	SMOKE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
FL	PLAIN	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
FT	8639F	BLUE	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FT	8640F	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SB	CI-13004	GREY/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
SF	13028	BEIGE/BROWN	REC	85 x 140	2	2.38	18.00	42.84	0.00	42.84
SF	13029	GREEN/BEIGE	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
ChallanNo Wise Total :					18	47.09		847.62	0.00	847.62
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1414		Rec Date :- 29-Jan-2024		GroupNo :- 4 (RADHEY,RAHUL)		
FL	PLAIN	BEIGE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FL	PLAIN	BLACK	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	DARK BLUE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
FT	R-662	CHARCOAL	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
ChallanNo Wise Total :					8	57.92		1042.56	0.00	1042.56
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1415		Rec Date :- 29-Jan-2024		GroupNo :- 4 (rahul,girja,radhey)		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FT	8639F	BLUE	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
FT	8642F	MULTI	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PT	239A	CHOCOLATE/BEIGE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
WS	JOI-01	CREAM	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					13	83.36		1500.48	0.00	1500.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1416		Rec Date :- 29-Jan-2024		GroupNo :- 3 suresh babalu amit		
CH	HK248A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK306B	BLACK	REC	45 x 65	3	0.87	35.00	30.45	0.00	30.45
CH	HK331A	IVORY	REC	45 x 65	5	1.45	35.00	50.75	0.00	50.75
CH	HK331C	SAGE	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK56A	IVORY	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
ChallanNo Wise Total :					23	10.87		277.74	0.00	277.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1417		Rec Date :- 29-Jan-2024		GroupNo :- 3 suresh babalu amit		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
CL	2889	TEAL	REC	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60
CL	N-1072	IVORY/BEIGE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
FT	8638F	GRAY/MULTI	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FT	8639F	BLUE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					29	191.06		3439.08	0.00	3439.08
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1418		Rec Date :- 29-Jan-2024		GroupNo :- 3 suresh babalu amit		
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
KB	CR-10903	BEIGE/BLACK	REC	225 x 315	3	21.24	18.00	382.32	0.00	382.32
ChallanNo Wise Total :					7	50.20		903.60	0.00	903.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1421		Rec Date :- 30-Jan-2024		GroupNo :- 2 BABALU,suresh		
FL	R-1010	GREEN	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
FL	R-1010	MULTI	REC	115 x 170	7	13.65	18.00	245.70	0.00	245.70
FL	R-1010	GREEN	REC	30 x 170	1	0.51	18.00	9.18	0.00	9.18
FL	R-1010	MULTI	REC	30 x 170	7	3.57	18.00	64.26	0.00	64.26
WS	JFCC-04	CHARCOAL	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	JFCC-04	MULTI	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	JFCC-1	MULTI	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	JFCC-1	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	JFCC-3	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	JFCC-3	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-745	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-747	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-747	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-747	BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-747	SILVER	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-748	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-748	NAVY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-748	GRAY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-748	NAVY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-749	SAGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-749	SAGE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-749	TAUPE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	M-714	MULTI	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	M-714	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	MA-301	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	MI-103	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	MI-103	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					39	48.86		884.28	0.00	884.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1424		Rec Date :- 30-Jan-2024		GroupNo :- 2 BABALU,suresh		
WS	AK-572	DK.GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	AK-572	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	JFCC-06	BROWN	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-434	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-749	TAUPE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	KO-761	NATURAL	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	S-92	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	S-92	BEIGE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					8	15.06		271.88	0.00	271.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1425		Rec Date :- 30-Jan-2024		GroupNo :- 3 BABALU		
CL	N-1069	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1426		Rec Date :- 30-Jan-2024		GroupNo :- 1		
CH	HK248A	IVORY	REC	70 x 530	1	3.71	18.00	66.78	0.00	66.78
CH	HK248A	IVORY	REC	70 x 640	1	4.48	18.00	80.64	0.00	80.64
ChallanNo Wise Total :					2	8.19		147.42	0.00	147.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1433		Rec Date :- 30-Jan-2024		GroupNo :- 2		
AY	AK-456A	IVORY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	AK-456B	GRAY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	AK-456C	LIGHT GREEN	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	AK-456D	GOLD	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	AK-456E	LIGHT BLUE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
SF	MH-401	GREEN	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	MH-401	GREEN	REC	55 x 230	1	1.26	18.00	22.68	0.00	22.68
SF	MH-402	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	MH-402	GRAY	REC	55 x 230	1	1.26	18.00	22.68	0.00	22.68
SF	R-950	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	R-950	IVORY	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
SF	R-951	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	R-951	BEIGE	REC	55 x 230	1	1.26	18.00	22.68	0.00	22.68
WS	KO-719	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R-947	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R-947A	TAUPE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					21	58.03		1044.54	0.00	1044.54
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1445		Rec Date :- 31-Jan-2024		GroupNo :- 1 radhey giraja nawin		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	13025	CHARCOAL/BLUE	REC	215 x 275	6	35.46	18.00	638.28	0.00	638.28
SF	N-1091	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					10	54.88		987.84	0.00	987.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1446		Rec Date :- 31-Jan-2024		GroupNo :- 4 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	16	16.00	17.00	272.00	0.00	272.00
ChallanNo Wise Total :					16	16.00		272.00	0.00	272.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1447		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	44	44.00	17.00	748.00	0.00	748.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	56	56.00	17.00	952.00	0.00	952.00
TP	RS-104	PINK/MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-106	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
ChallanNo Wise Total :					268	268.00		3548.00	0.00	3548.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1448		Rec Date :- 31-Jan-2024		GroupNo :- 1 radhey giraja nawin		
AY	CI-801	BLUE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
FT	R-662	CHARCOAL	REC	230 x 315	6	43.44	18.00	781.92	0.00	781.92
KB	CR-10807	RED	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
SF	R-813	RUST	REC	250 x 345	3	25.86	18.00	465.48	0.00	465.48
ChallanNo Wise Total :					20	165.28		2975.04	0.00	2975.04
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1452		Rec Date :- 31-Jan-2024		GroupNo :- 1 radhey giraja nawin		
CH	HK248A	IVORY	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
CH	HK331A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK331B	BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK331C	SAGE	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	HK55D	IVORY/BLUE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55D	IVORY/BLUE	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
KN	AC64566	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
KN	AC64569	LIGHT GREY	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
KN	MH-01D	IVORY	REC	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00
KN	MH-01D	IVORY	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
SF	N-1091	CHARCOAL	REC	60 x 230	20	27.60	18.00	496.80	0.00	496.80
WS	JOI-04	BLUE	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
ChallanNo Wise Total :					71	257.01		4638.38	0.00	4638.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1460		Rec Date :- 31-Jan-2024		GroupNo :- 1 radhey giraja nawin		
FL	PLAIN	DARK BLUE	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
FL	PLAIN	LIGHT GRAY	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
ChallanNo Wise Total :					8	85.76		1543.68	0.00	1543.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1463		Rec Date :- 31-Jan-2024		GroupNo :- 2		
WS	JOI-01	CREAM	REC	115 x 140	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1465		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja nawin		
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					6	44.64		803.52	0.00	803.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1467		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja nawin		
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
SF	N-1091	CHARCOAL	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
SF	R-813	RUST	REC	250 x 345	6	51.72	18.00	930.96	0.00	930.96
ChallanNo Wise Total :					12	102.36		1842.48	0.00	1842.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1469		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja nawin		
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
SF	M-930	LT.PURPLE/IVORY	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
ChallanNo Wise Total :					9	58.29		1049.22	0.00	1049.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1473		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja nawin		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
CL	K-649D	GREEN/IVORY	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
CL	N-1069	IVORY/GREY	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
CL	N-1072	IVORY/BEIGE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
FT	8640F	GRAY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
FT	R-680	SAGE	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
SB	CI-13004	GREY/MULTI	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
SF	R-813	BLUE	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92

ChallanNo Wise Total : **40** **111.89** **2068.02** **0.00** **2068.02**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1476		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja muni		
CH	HK248A	IVORY	OVAL	80 x 140	8	7.12	18.00	128.16	0.00	128.16
CH	HK248A	IVORY	ROUND	80 x 80	4	2.00	22.00	44.00	0.00	44.00
CH	HK248A	IVORY	SQUARE	80 x 80	2	1.28	22.00	28.16	0.00	28.16
CH	HK306B	BLACK	REC	45 x 65	9	2.61	35.00	91.35	0.00	91.35
CH	HK311A	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK311A	BLACK	REC	45 x 65	5	1.45	35.00	50.75	0.00	50.75
CH	HK311B	IVORY	ROUND	220 x 220	5	19.00	18.00	342.00	0.00	342.00
CH	HK311B	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331B	BROWN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK331B	BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK331C	SAGE	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK331C	SAGE	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK331C	SAGE	REC	70 x 170	5	5.95	18.00	107.10	0.00	107.10
CH	HK331C	SAGE	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	HK331C	SAGE	ROUND	80 x 80	2	1.00	22.00	22.00	0.00	22.00
CH	HK331D	LIGHT BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55B	BLACK	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16

ChallanNo Wise Total : **64** **80.03** **1530.68** **0.00** **1530.68**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1480		Rec Date :- 31-Jan-2024		GroupNo :- 3 radhey giraja muni		
SF	M-931	MD.BLUE	ROUND	140 x 140	10	15.40	18.00	277.20	0.00	277.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					10	15.40		277.20	0.00	277.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1481		Rec Date :- 31-Jan-2024		GroupNo :- 2		
FL	R-1010	MULTI	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
FL	R-1010	MULTI	REC	30 x 170	1	0.51	18.00	9.18	0.00	9.18
SF	MH-403	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	MH-403	BEIGE	REC	55 x 230	1	1.26	18.00	22.68	0.00	22.68
SF	N-2120	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	N-2120	BEIGE	REC	55 x 230	1	1.26	18.00	22.68	0.00	22.68
WS	AK-600	GRAY	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600A	SILVER	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600B	TAUPE	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600C	CHARCOAL	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600D	IVORY	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600E	BLUE	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600F	LIGHT GREY	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	AK-600G	NATURAL	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	K-860	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					15	20.96		377.28	0.00	377.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1483		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraga radhey mun		
FL	PLAIN	BLACK	ROUND	285 x 285	3	19.14	18.00	344.52	0.00	344.52
ChallanNo Wise Total :					3	19.14		344.52	0.00	344.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1486		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	2889	TEAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CL	B-2063	BROWN/IVORY	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
CL	N-1072	IVORY/BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	M-931	MD.BLUE	REC	170 x 260	6	26.52	18.00	477.36	0.00	477.36
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					18	96.96		1745.28	0.00	1745.28
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1488		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	B-2063	BROWN/IVORY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
ChallanNo Wise Total :					10	61.60		1108.80	0.00	1108.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1489		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
FT	8638F	GRAY/MULTI	REC	255 x 345	1	8.79	18.00	158.22	0.00	158.22
FT	8638F	GRAY/MULTI	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
FT	8639F	BLUE	REC	255 x 345	1	8.79	18.00	158.22	0.00	158.22
FT	8639F	BLUE	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
FT	8640F	GRAY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
PT	343B	BLUE/BEIGE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
PT	CI-14057	NAVY/RUST	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32

ChallanNo Wise Total : 10 102.14 1838.52 0.00 1838.52

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1490		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
CH	HK15A	BLACK/BROWN	SQUARE	290 x 290	3	25.23	18.00	454.14	0.00	454.14
CH	HK15A	BLACK/BROWN	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
CH	HK248A	IVORY	ROUND	285 x 285	3	19.14	18.00	344.52	0.00	344.52
CH	HK248A	IVORY	REC	290 x 405	4	46.96	18.00	845.28	0.00	845.28
CH	HK311A	BLACK	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
CH	HK331A	IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK331C	SAGE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55D	IVORY/BLUE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	BEIGE	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
KN	MH-01D	IVORY	REC	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08
KN	MH-01D	IVORY	REC	245 x 345	18	152.10	18.00	2737.80	0.00	2737.80

ChallanNo Wise Total : 61 444.97 8009.46 0.00 8009.46

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1492		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
BD	ECJV ARO6A	TEAL	REC	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32

ChallanNo Wise Total : 31 250.48 4508.64 0.00 4508.64

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1494		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	BLACK	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
FL	PLAIN	DARK BLUE	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					3	19.14		344.52	0.00	344.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1495		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
FL	PLAIN	BLACK	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
FL	PLAIN	DARK BLUE	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					2	12.76		229.68	0.00	229.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1496		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
AN	27124	BLANKET	SQUARE	40 x 40	16	2.56	44.00	112.64	0.00	112.64
AN	27125	BLANKET	SQUARE	40 x 40	19	3.04	44.00	133.76	0.00	133.76
ChallanNo Wise Total :					35	5.60		246.40	0.00	246.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1497		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
AN	27124	BLANKET	SQUARE	40 x 40	16	2.56	44.00	112.64	0.00	112.64
AN	27125	BLANKET	SQUARE	40 x 40	19	3.04	44.00	133.76	0.00	133.76
ChallanNo Wise Total :					35	5.60		246.40	0.00	246.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1498		Rec Date :- 31-Jan-2024		GroupNo :- 2 giraja radhey muni		
AN	27124	BLANKET	SQUARE	40 x 40	20	3.20	44.00	140.80	0.00	140.80
AN	27125	BLANKET	SQUARE	40 x 40	14	2.24	44.00	98.56	0.00	98.56
ChallanNo Wise Total :					34	5.44		239.36	0.00	239.36
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1502		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV-AR14A2	FOSSIL	REC	70 x 215	20	30.00	21.00	630.00	0.00	630.00
CL	B-2063	BROWN/IVORY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
CL	B-2063	IVORY/RUST	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	N-1072	IVORY/BEIGE	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					49	208.64		3845.52	0.00	3845.52
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1503		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	9	14.40	18.00	259.20	0.00	259.20
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
ChallanNo Wise Total :					11	17.34		315.06	0.00	315.06

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1504		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV-AR14A2	FOSSIL	REC	70 x 215	9	13.50	21.00	283.50	0.00	283.50
FL	PLAIN	DARK BLUE	REC	140 x 230	14	45.08	18.00	811.44	0.00	811.44
ChallanNo Wise Total :					33	82.60		1536.30	0.00	1536.30
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1505		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
CL	2889	TEAL	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1506		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
CH	HK311A	BLACK	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK55A	IVORY/GREEN	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK55D	IVORY/BLUE	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55D	IVORY/BLUE	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CL	2889	TEAL	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					11	25.29		455.22	0.00	455.22
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1507		Rec Date :- 31-Jan-2024		GroupNo :- 5 giraja radhey muni		
FL	PLAIN	TEAL	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
ChallanNo Wise Total :					1	7.24		130.32	0.00	130.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1508		Rec Date :- 31-Jan-2024		GroupNo :- 4 giraga radhey		
CL	K-678	DK GREEN	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1041	IVORY/RED	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	N-1072	IVORY/BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1072	IVORY/GREY	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
FL	PLAIN	SMOKE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
FL	PLAIN	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
FT	8639F	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SB	CI-13004	GREY/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
SB	CI-13004	GREY/MULTI	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08
SF	13028	BEIGE/BROWN	REC	85 x 140	2	2.38	18.00	42.84	0.00	42.84
SF	13029	GREEN/BEIGE	REC	85 x 140	3	3.57	18.00	64.26	0.00	64.26

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	13029	GREEN/BEIGE	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
SF	R-813	BLUE	REC	170 x 260	7	30.94	18.00	556.92	0.00	556.92
ChallanNo Wise Total :					38	103.44		1861.92	0.00	1861.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1509		Rec Date :- 31-Jan-2024		GroupNo :- 1 SURESH DHARME		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
CL	N-1069	IVORY/GREY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
CL	N-1072	IVORY/GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
FT	8638F	GRAY/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
FT	8640F	GRAY	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
PT	343B	BLUE/BEIGE	REC	85 x 140	4	4.76	21.00	99.96	0.00	99.96
SB	CI-13004	GREY/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
SF	N-1091	CHARCOAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					25	62.88		1153.26	0.00	1153.26
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1510		Rec Date :- 31-Jan-2024		GroupNo :- 1 SURESH DHARME		
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	B-2063	BROWN/IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	K-678	DK GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
FT	8642F	MULTI	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
KB	CR-10901	LT.RUST/RUST	REC	225 x 315	5	35.40	18.00	637.20	0.00	637.20
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
ChallanNo Wise Total :					23	162.15		2918.70	0.00	2918.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1511		Rec Date :- 31-Jan-2024		GroupNo :- 1 SURESH DHARME		
CH	HK248A	IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK331C	SAGE	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
CH	HK55D	IVORY/BLUE	REC	220 x 290	7	44.66	18.00	803.88	0.00	803.88
KN	MH-01D	IVORY	REC	95 x 155	2	2.94	20.00	58.80	0.00	58.80
ChallanNo Wise Total :					11	56.01		1014.06	0.00	1014.06
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1512		Rec Date :- 31-Jan-2024		GroupNo :- 1 SURESH DHARME		
KB	CR-10903	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	M-931	MD.BLUE	REC	140 x 230	8	25.76	18.00	463.68	0.00	463.68
ChallanNo Wise Total :					12	31.64		575.40	0.00	575.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1513		Rec Date :- 31-Jan-2024		GroupNo :- 4 giraga radhey rahul		
AY	CI-801	BLUE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	2889	TEAL	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
CL	B-2036	BLUE/RUST	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	B-2063	IVORY/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	B-2063	BROWN/IVORY	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
CL	K-678	DK GREEN	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	N-1072	IVORY/BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	DARK BLUE	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
PL	AK-78	FOG/WHEAT	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	M-930	LT.PURPLE/IVORY	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	R-813	BLUE	REC	220 x 290	8	51.04	18.00	918.72	0.00	918.72
WS	JOI-04	GREY/CREAM	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					54	408.37		7350.66	0.00	7350.66
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1514		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
PT	244B	RED/IVORY	ROUND	200 x 200	4	12.56	18.00	226.08	0.00	226.08
SB	CI-13004	GREY/MULTI	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
SB	CI-13004	GREY/MULTI	REC	85 x 140	12	14.28	21.00	299.88	0.00	299.88
SF	N-1091	CHARCOAL	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
ChallanNo Wise Total :					26	66.74		1244.16	0.00	1244.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1515		Rec Date :- 31-Jan-2024		GroupNo :- 4 giraga radhey rahul		
CH	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK311B	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	HK311B	IVORY	ROUND	220 x 220	5	19.00	18.00	342.00	0.00	342.00
CH	HK311B	IVORY	REC	145 x 235	5	17.00	18.00	306.00	0.00	306.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK331B	BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK331D	LIGHT BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	K-760	GREEN	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CL	2889	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CL	B-2063	BROWN/IVORY	REC	60 x 105	2	1.26	21.00	26.46	0.00	26.46
CL	B-2063	BROWN/IVORY	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CL	K-667	BLUE/LT.BLUE	REC	60 x 105	7	4.41	21.00	92.61	0.00	92.61

ChallanNo Wise Total : **59** **93.62** **1728.17** **0.00** **1728.17**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1516		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
CL	B-2063	BROWN/IVORY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	B-2063	IVORY/RUST	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	K-649D	GREEN/IVORY	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
CL	N-1041	IVORY/RED	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	N-1072	IVORY/BEIGE	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
FT	8638F	GRAY/MULTI	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
FT	8639F	BLUE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

ChallanNo Wise Total : **31** **93.61** **1684.98** **0.00** **1684.98**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1517		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	N-1069	IVORY/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	N-1069	IVORY/GREY	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
CL	N-1072	IVORY/BEIGE	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
FT	8639F	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
FT	8642F	MULTI	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12
PT	239A	CHOCOLATE/BEIGE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
PT	343B	BLUE/BEIGE	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	R-813	RUST	REC	220 x 290	8	51.04	18.00	918.72	0.00	918.72
WS	JOI-01	CREAM	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
WS	JOI-04	GREY/CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total : **41** **257.61** **4636.98** **0.00** **4636.98**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1518		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	GCJV-AR05A	LIGHT GREY	REC	80 x 200	3	4.80	18.00	86.40	0.00	86.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84
PL	AK-82	CREAM/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

ChallanNo Wise Total : **28** **193.64** **3494.52** **0.00** **3494.52**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1519		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	LIGHT GRAY	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	SMOKE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	CHARCOAL	REC	275 x 390	5	53.60	18.00	964.80	0.00	964.80
FL	PLAIN	DARK BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

ChallanNo Wise Total : **19** **156.87** **2826.60** **0.00** **2826.60**

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1520		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
CH	HK311B	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK311B	IVORY	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK311B	IVORY	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	K-760	GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CL	B-2063	BROWN/IVORY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
CL	K-667	BLUE/LT.BLUE	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	N-1069	IVORY/BLACK	REC	60 x 105	2	1.26	21.00	26.46	0.00	26.46
CL	N-1069	IVORY/GREY	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	R-679	LT.BLUE/GREY	SQUARE	40 x 40	10	1.60	44.00	70.40	0.00	70.40
WS	JOI-04	LT.MOSS/CREAM	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
ChallanNo Wise Total :					40	49.68		965.24	0.00	965.24
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1521		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
SF	M-931	MD.BLUE	ROUND	140 x 140	10	15.40	18.00	277.20	0.00	277.20
ChallanNo Wise Total :					10	15.40		277.20	0.00	277.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1522		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY MUNIB D		
AY	CI-801	BLUE	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
ChallanNo Wise Total :					2	29.66		533.88	0.00	533.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1523		Rec Date :- 31-Jan-2024		GroupNo :- 4 giraga radhey rahul		
AY	CI-801	BLUE	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					3	43.47		782.46	0.00	782.46
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1525		Rec Date :- 31-Jan-2024		GroupNo :- 3 RADHEY GIRJA		
CH	HK55D	IVORY/BLUE	REC	70 x 345	1	2.41	18.00	43.38	0.00	43.38
ChallanNo Wise Total :					1	2.41		43.38	0.00	43.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1527		Rec Date :- 31-Jan-2024		GroupNo :- 6 RADHEY GIRAJA		
CL	B-2063	BROWN/IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	DARK BLUE	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
ChallanNo Wise Total :					7	18.75		346.32	0.00	346.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1531		Rec Date :- 01-Feb-2024		GroupNo :- 2 (RADHEY + BABL		
WS	MH-404	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404A	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404B	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404C	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404D	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404E	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404F	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
WS	MH-404G	MULTI	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
ChallanNo Wise Total :					8	6.32		113.76	0.00	113.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1532		Rec Date :- 31-Jan-2024		GroupNo :- 5 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					160	160.00		2720.00	0.00	2720.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1533		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	AK-05	IVORY/NAVY	REC	70 x 115	16	16.00	17.00	272.00	0.00	272.00
TP	AK-05	IVORY/BROWN	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
TP	AK-05	IVORY/NAVY	REC	70 x 170	9	9.00	22.00	198.00	0.00	198.00
TP	MA-190	BLACK/GOLD	REC	70 x 115	4	4.00	17.00	68.00	0.00	68.00
TP	MA-190	IVORY/BLUE	REC	70 x 115	8	8.00	17.00	136.00	0.00	136.00
TP	MA-190	BLACK/GOLD	REC	70 x 170	12	12.00	22.00	264.00	0.00	264.00
TP	MA-190	IVORY/GOLD	REC	70 x 170	6	6.00	22.00	132.00	0.00	132.00
ChallanNo Wise Total :					58	58.00		1136.00	0.00	1136.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1537		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	16	16.00	17.00	272.00	0.00	272.00
TP	RS-104	PINK/MULTI	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
TP	RS-107	NAVY	REC	45 x 70	320	320.00	11.00	3520.00	0.00	3520.00
ChallanNo Wise Total :					416	416.00		4672.00	0.00	4672.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1539		Rec Date :- 31-Jan-2024		GroupNo :- 6 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	240	240.00	17.00	4080.00	0.00	4080.00
TP	RS-106	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-107	NAVY	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					264	264.00		4344.00	0.00	4344.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1540		Rec Date :- 31-Jan-2024		GroupNo :- 4 VINOD		
TP	MA-190	BLACK/GOLD	REC	70 x 115	3	3.00	17.00	51.00	0.00	51.00
TP	MA-190	IVORY/BLUE	REC	70 x 115	24	24.00	17.00	408.00	0.00	408.00
TP	MA-190	IVORY/GOLD	REC	70 x 115	20	20.00	17.00	340.00	0.00	340.00
TP	MA-190	IVORY/GREY	REC	70 x 115	8	8.00	17.00	136.00	0.00	136.00
TP	MA-190	BLACK/GOLD	REC	70 x 170	2	2.00	22.00	44.00	0.00	44.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	33	33.00	22.00	726.00	0.00	726.00
TP	MA-190	IVORY/GOLD	REC	70 x 170	39	39.00	22.00	858.00	0.00	858.00
TP	MA-190	IVORY/GREY	REC	70 x 170	4	4.00	22.00	88.00	0.00	88.00
ChallanNo Wise Total :					133	133.00		2651.00	0.00	2651.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1541		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	96	96.00	17.00	1632.00	0.00	1632.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00
ChallanNo Wise Total :					200	200.00		3400.00	0.00	3400.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1545		Rec Date :- 01-Feb-2024		GroupNo :- 1		
CH	HK248A	IVORY	OVAL	80 x 140	1	0.89	18.00	16.02	0.00	16.02
ChallanNo Wise Total :					1	0.89		16.02	0.00	16.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1549		Rec Date :- 03-Feb-2024		GroupNo :- 2		
KM	AK-583	PINK	REC	55 x 85	2	0.92	22.00	20.24	0.00	20.24
KM	AK-583A	IVORY	REC	55 x 85	2	0.92	22.00	20.24	0.00	20.24
ChallanNo Wise Total :					4	1.84		40.48	0.00	40.48
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1550		Rec Date :- 03-Feb-2024		GroupNo :- 2		
AY	YP-001	BEIGE	REC	70 x 115	1	0.80	18.00	14.40	0.00	14.40
WS	AK-572	IVORY	SQUARE	55 x 55	1	0.30	18.00	5.40	0.00	5.40
WS	AK-584	IVORY/GOLD	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
WS	K-860	BEIGE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	KO-719	IVORY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	R-947	BLUE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	R-947A	TAUPE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					8	4.20		76.40	0.00	76.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1551		Rec Date :- 03-Feb-2024		GroupNo :- 2		
AY	YP-001	BEIGE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	AK-572	DK.GREY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
WS	AK-572	IVORY	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					3	4.61		84.58	0.00	84.58
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1552		Rec Date :- 03-Feb-2024		GroupNo :- 2		
AY	YP-001	BEIGE	REC	70 x 115	1	0.80	18.00	14.40	0.00	14.40
AY	YP-001	BEIGE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	K-845	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	K-845 A	CREAM	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-434	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-761	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	KO-764	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	MA-147	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	MA-147 A	GRAY	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	N-2051	WHITE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	N-2051A	BLUE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	R-952	NATURAL	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	R-952 A	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
WS	R-953	CREAM	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					14	9.54		171.72	0.00	171.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1553		Rec Date :- 03-Feb-2024		GroupNo :- 2		
CH	N-2122	MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
CH	R-954	MULTI	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	R-954	MULTI	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	R-954 A	BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	R-954 A	BLUE	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					5	11.62		210.76	0.00	210.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1554		Rec Date :- 03-Feb-2024		GroupNo :-		
SF	N-1091	CHARCOAL	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1555		Rec Date :- 03-Feb-2024		GroupNo :- 5 RADHEY SURESH		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
CL	2889	TEAL	REC	230 x 290	8	53.36	18.00	960.48	0.00	960.48
CL	B-2063	BROWN/IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	K-649D	GREEN/IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
PL	AK-82	CREAM/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SF	N-1091	CHARCOAL	REC	220 x 290	20	127.60	18.00	2296.80	0.00	2296.80
ChallanNo Wise Total :					40	255.32		4595.76	0.00	4595.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1556		Rec Date :- 03-Feb-2024		GroupNo :- 5 RADHEY SURESH		
SF	R-813	RUST	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
ChallanNo Wise Total :					3	11.40		205.20	0.00	205.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1557		Rec Date :- 03-Feb-2024		GroupNo :- 5 RADHEY SURESH		
SF	R-813	RUST	ROUND	220 x 220	3	11.40	18.00	205.20	0.00	205.20
ChallanNo Wise Total :					3	11.40		205.20	0.00	205.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1558		Rec Date :- 03-Feb-2024		GroupNo :- 5 RADHEY SURESH		
SF	R-813	RUST	ROUND	220 x 220	4	15.20	18.00	273.60	0.00	273.60
ChallanNo Wise Total :					4	15.20		273.60	0.00	273.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1559		Rec Date :- 03-Feb-2024		GroupNo :- 5 RADHEY SURESH		
SF	R-813	RUST	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1561		Rec Date :- 03-Feb-2024		GroupNo :- 3 (radhey girja suresh		
BD	ECJV ARO6A	TEAL	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
CL	B-2036	BLUE/RUST	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
CL	K-667	BLUE/LT.BLUE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	N-1041	IVORY/RED	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
FL	PLAIN	BLACK	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
KB	CR-10903	BEIGE/BLACK	REC	225 x 315	1	7.08	18.00	127.44	0.00	127.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	N-1091	CHARCOAL	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
SF	R-813	RUST	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					29	206.70		3720.60	0.00	3720.60
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1562		Rec Date :- 03-Feb-2024		GroupNo :- 3 BABALU SURESH		
FL	PLAIN	DARK BLUE	REC	95 x 155	21	30.87	19.00	586.53	0.00	586.53
ChallanNo Wise Total :					21	30.87		586.53	0.00	586.53
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1563		Rec Date :- 03-Feb-2024		GroupNo :- 3 (radhey girja suresh		
AY	CI-801	CHARCOAL	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
FL	PLAIN	TEAL	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
FL	PLAIN	DARK BLUE	REC	70 x 230	14	22.54	18.00	405.72	0.00	405.72
FL	PLAIN	CHARCOAL	REC	55 x 85	18	8.28	18.00	149.04	0.00	149.04
FL	PLAIN	DARK BLUE	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
ChallanNo Wise Total :					48	79.54		1433.19	0.00	1433.19
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1564		Rec Date :- 03-Feb-2024		GroupNo :- 3 (radhey girja suresh		
SF	P-106	BLUE	REC	250 x 345	6	51.72	18.00	930.96	0.00	930.96
ChallanNo Wise Total :					6	51.72		930.96	0.00	930.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1565		Rec Date :- 03-Feb-2024		GroupNo :- 3 (radhey girja suresh)		
SF	B-2093A	NAVY	REC	85 x 140	1	1.19	18.00	21.42	0.00	21.42
SF	M-931	MD.BLUE	ROUND	140 x 140	4	6.16	18.00	110.88	0.00	110.88
SF	M-931	MD.BLUE	REC	140 x 230	14	45.08	18.00	811.44	0.00	811.44
ChallanNo Wise Total :					19	52.43		943.74	0.00	943.74
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1566		Rec Date :- 03-Feb-2024		GroupNo :- 3 (radhey girja suresh)		
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	ROUND	80 x 80	1	0.50	22.00	11.00	0.00	11.00
CH	HK248A	IVORY	SQUARE	80 x 80	2	1.28	22.00	28.16	0.00	28.16
CH	HK331C	SAGE	ROUND	80 x 80	1	0.50	22.00	11.00	0.00	11.00
CH	HK331D	LIGHT BLUE	ROUND	80 x 80	8	4.00	22.00	88.00	0.00	88.00
CH	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55B	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
SF	R-813	BLUE	ROUND	170 x 170	8	18.16	18.00	326.88	0.00	326.88
ChallanNo Wise Total :					26	32.24		605.44	0.00	605.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1569		Rec Date :- 05-Feb-2024		GroupNo :-		
SF	U-1000	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000	TAUPE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
SF	U-1000A	SAGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000A	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
SF	U-1000A	SAGE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
SF	U-1000B	BEIGE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000B	BEIGE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
SF	U-1000B	SAGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
SF	U-1000C	GRAY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000C	BLUE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
SF	U-1000C	GRAY	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
SF	U-1000D	BLUE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000D	BLUE	REC	55 x 85	2	0.92	18.00	16.56	0.00	16.56
SF	U-1000E	IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	U-1000E	IVORY	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
ChallanNo Wise Total :					24	45.24		814.32	0.00	814.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1570		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
SF	M-931	MD.BLUE	ROUND	140 x 140	2	3.08	18.00	55.44	0.00	55.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					2	3.08		55.44	0.00	55.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1571		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
CH	HK311B	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	2	1.00	22.00	22.00	0.00	22.00
CL	N-1041	IVORY/RED	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
SF	R-813	BLUE	ROUND	170 x 170	10	22.70	18.00	408.60	0.00	408.60
ChallanNo Wise Total :					15	30.50		562.00	0.00	562.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1572		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
AY	CI-801	CHARCOAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	24	15.12	21.00	317.52	0.00	317.52
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	33	65.67	18.00	1182.06	0.00	1182.06
KB	CR-10807	RED	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
ChallanNo Wise Total :					63	115.13		2117.70	0.00	2117.70
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1573		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
CH	HK248A	IVORY	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	HK311B	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55D	IVORY/BLUE	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	HK55D	IVORY/BLUE	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
KN	AC64566	BROWN	REC	255 x 345	1	8.79	18.00	158.22	0.00	158.22
KN	MH-01D	IVORY	REC	245 x 345	4	33.80	18.00	608.40	0.00	608.40
ChallanNo Wise Total :					20	110.89		1996.02	0.00	1996.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1574		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
ChallanNo Wise Total :					6	48.48		872.64	0.00	872.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1575		Rec Date :- 05-Feb-2024		GroupNo :- 1 (radhey, rahul, girja)		
SF	M-931	MD.BLUE	SQUARE	140 x 140	10	19.60	18.00	352.80	0.00	352.80
ChallanNo Wise Total :					10	19.60		352.80	0.00	352.80
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1576		Rec Date :- 05-Feb-2024		GroupNo :- 3 ,RADHEY.GIRJA		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
FL	PLAIN	DARK BLUE	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	KO-505	KHAKI/SAND	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	KO-511	LIGHT GREEN	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
ChallanNo Wise Total :					5	11.29		204.69	0.00	204.69
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1577		Rec Date :- 05-Feb-2024		GroupNo :- 3 ,RADHEY.GIRJA		
CH	HK55B	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK56B	BLACK	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
ChallanNo Wise Total :					2	1.90		39.13	0.00	39.13
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1578		Rec Date :- 05-Feb-2024		GroupNo :- 2 RADHEY.GIRJA.R		
FL	PLAIN	BEIGE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	DARK BLUE	REC	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56
ChallanNo Wise Total :					12	86.88		1563.84	0.00	1563.84
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1579		Rec Date :- 05-Feb-2024		GroupNo :- 2 (radhey, girja, rahul)		
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
SF	R-813	BLUE	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
SF	R-813	RUST	REC	170 x 260	9	39.78	18.00	716.04	0.00	716.04
ChallanNo Wise Total :					18	79.56		1432.08	0.00	1432.08
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1580		Rec Date :- 05-Feb-2024		GroupNo :- 2 (radhey, girja,rahul)		
CH	HK311A	BLACK	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	BEIGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
KN	AC64566	BROWN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					7	30.94		556.92	0.00	556.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1581		Rec Date :- 05-Feb-2024		GroupNo :- 2 (radhey, girja,rahul)		
FL	PLAIN	CHARCOAL	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
FL	PLAIN	BLACK	REC	55 x 85	9	4.14	18.00	74.52	0.00	74.52
FL	PLAIN	CHARCOAL	SQUARE	40 x 40	6	0.96	44.00	42.24	0.00	42.24
ChallanNo Wise Total :					17	17.86		346.44	0.00	346.44
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1582		Rec Date :- 05-Feb-2024		GroupNo :- 2 (radhey, girja,rahul)		
FL	PLAIN	CHARCOAL	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					5	33.16		596.88	0.00	596.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1583		Rec Date :- 05-Feb-2024		GroupNo :- 2 (radhey, girja,rahal)		
FL	PLAIN	CHARCOAL	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					2	12.76		229.68	0.00	229.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1584		Rec Date :- 05-Feb-2024		GroupNo :- 2-RADHEY.GIRJA.R		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1585		Rec Date :- 05-Feb-2024		GroupNo :- 2 ,P-RADHEY.GIRJA		
CH	HK311A	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
KN	AC64566	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
KN	MH-01D	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					6	37.91		682.38	0.00	682.38
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1595		Rec Date :- 07-Feb-2024		GroupNo :-		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	112	112.00	17.00	1904.00	0.00	1904.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	28	28.00	17.00	476.00	0.00	476.00
ChallanNo Wise Total :					140	140.00		2380.00	0.00	2380.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1596		Rec Date :- 07-Feb-2024		GroupNo :- 5		
PT	343B	BLUE/BEIGE	REC	60 x 260	4	6.24	18.00	112.32	0.00	112.32
ChallanNo Wise Total :					4	6.24		112.32	0.00	112.32
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1597		Rec Date :- 07-Feb-2024		GroupNo :- 5 K-MUNIB,rADHEY		
SF	M-931	MD.BLUE	REC	115 x 170	12	23.40	18.00	421.20	0.00	421.20
ChallanNo Wise Total :					12	23.40		421.20	0.00	421.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1598		Rec Date :- 07-Feb-2024		GroupNo :- 5 K-MUNIB,rADHEY		
AY	CI-801	CHARCOAL	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	14	21.00	21.00	441.00	0.00	441.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV-AR14A2	FOSSIL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	JV-AR14A2	FOSSIL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV-AR14A2	FOSSIL	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
CL	B-2063	BROWN/IVORY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	K-678	DK GREEN	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
CL	N-1072	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08
SB	CI-13004	GREY/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	P-106	BLUE	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					82	309.26		5662.56	0.00	5662.56

Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1599		Rec Date :- 07-Feb-2024		GroupNo :- 5 K-MUNIB,rADHEY		
CH	HK15A	BLACK/BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK248A	IVORY	ROUND	80 x 80	6	3.00	22.00	66.00	0.00	66.00
CH	HK311A	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK311B	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331B	BROWN	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK55B	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					24	35.50		657.40	0.00	657.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1601		Rec Date :- 07-Feb-2024		GroupNo :- 4 (RADHEY,RAHUL		
FL	PLAIN	DARK BLUE	REC	55 x 85	39	17.94	18.00	322.92	0.00	322.92
FL	PLAIN	LIGHT GRAY	REC	55 x 85	12	5.52	18.00	99.36	0.00	99.36
SF	R-813	RUST	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
ChallanNo Wise Total :					52	27.26		490.68	0.00	490.68
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1603		Rec Date :- 07-Feb-2024		GroupNo :- 4 K-MUNIB,rADHEY		
SF	R-813	RUST	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1604		Rec Date :- 07-Feb-2024		GroupNo :- 4 K-MUNIB,rADHEY		
SF	R-813	RUST	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1605		Rec Date :- 07-Feb-2024		GroupNo :- 4K-MUNIB,rADHEY		
SF	R-813	RUST	ROUND	220 x 220	1	3.80	18.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1606		Rec Date :- 07-Feb-2024		GroupNo :- 4 K-MUNIB,rADHEY		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	15	29.85	18.00	537.30	0.00	537.30
BD	JV-AR14A2	FOSSIL	REC	70 x 215	30	45.00	21.00	945.00	0.00	945.00
FL	PLAIN	BLACK	REC	70 x 230	10	16.10	18.00	289.80	0.00	289.80
FL	PLAIN	LIGHT GRAY	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
FL	PLAIN	TEAL	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
ChallanNo Wise Total :					59	97.39		1888.02	0.00	1888.02
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1607		Rec Date :- 07-Feb-2024		GroupNo :- 4 K-MUNIB,rADHEY		
AY	CI-801	BLUE	REC	345 x 430	3	44.49	18.00	800.82	0.00	800.82
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					4	58.30		1049.40	0.00	1049.40
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1610		Rec Date :- 07-Feb-2024		GroupNo :- 4 K-MUNIB,rADHEY		
AY	CI-801	CHARCOAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
FL	PLAIN	DARK BLUE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	DARK BLUE	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					10	98.19		1767.42	0.00	1767.42
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1614		Rec Date :- 07-Feb-2024		GroupNo :-		
TP	MR-HOOK1023-02A	BLACK	REC	45 x 70	1	1.00	11.00	11.00	0.00	11.00
ChallanNo Wise Total :					1	1.00		11.00	0.00	11.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1615		Rec Date :- 07-Feb-2024		GroupNo :-		
TP	MR-HOOK1023-02A	BLACK	REC	45 x 70	5	5.00	11.00	55.00	0.00	55.00
ChallanNo Wise Total :					5	5.00		55.00	0.00	55.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1619		Rec Date :- 07-Feb-2024		GroupNo :- 4 GIRJA,RADHEY S		
AY	CI-801	CHARCOAL	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
CL	B-2063	BROWN/IVORY	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
CL	B-2063	IVORY/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	LIGHT GRAY	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
PL	AK-78	FOG/WHEAT	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	13029	GREEN/BEIGE	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04
SF	R-813	BLUE	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	R-813	RUST	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					41	244.40		4399.20	0.00	4399.20
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1621		Rec Date :- 07-Feb-2024		GroupNo :- 4 GIRJA,RADHEY S		
CH	HK15C	IVORY/BLACK	REC	250 x 345	5	43.10	18.00	775.80	0.00	775.80
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK331A	IVORY	REC	70 x 115	5	4.00	19.00	76.00	0.00	76.00
CH	HK331B	BROWN	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
CL	2889	TEAL	REC	70 x 230	7	11.27	18.00	202.86	0.00	202.86
CL	B-2063	BROWN/IVORY	REC	60 x 105	2	1.26	21.00	26.46	0.00	26.46
CL	K-667	BLUE/LT.BLUE	REC	60 x 105	1	0.63	21.00	13.23	0.00	13.23
ChallanNo Wise Total :					34	71.38		1335.55	0.00	1335.55

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1622		Rec Date :- 07-Feb-2024		GroupNo :- 4 GIRJA,RADHEY S		
AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	CHARCOAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
CL	K-678	DK GREEN	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					8	79.44		1429.92	0.00	1429.92
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1627		Rec Date :- 07-Feb-2024		GroupNo :- 6 giraga radhey rahul		
SF	M-931	MD.BLUE	ROUND	140 x 140	4	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					4	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1628		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey babalu giraja		
AY	CI-801	CHARCOAL	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	3	4.80	18.00	86.40	0.00	86.40
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	K-678	DK GREEN	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
FL	PLAIN	DARK BLUE	REC	70 x 230	10	16.10	18.00	289.80	0.00	289.80
SF	M-930	LT.PURPLE/IVORY	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	P-106	BLUE	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
SF	R-813	RUST	REC	220 x 290	10	63.80	18.00	1148.40	0.00	1148.40
ChallanNo Wise Total :					64	249.79		4500.72	0.00	4500.72
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1632		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey RAHUL gira		
CL	2889	TEAL	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
CL	K-667	BLUE/LT.BLUE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	N-1041	IVORY/RED	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
WS	JOI-01	CREAM	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					9	57.99		1043.82	0.00	1043.82
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1633		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey RAHUL gira		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
ChallanNo Wise Total :					13	103.12		1856.16	0.00	1856.16
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1634		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey RAHUL gira		
AY	CI-801	BLUE	REC	345 x 430	4	59.32	18.00	1067.76	0.00	1067.76
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
ChallanNo Wise Total :					13	152.57		2746.26	0.00	2746.26
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1635		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey RAHUL gira		
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
ChallanNo Wise Total :					4	6.92		127.50	0.00	127.50
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1636		Rec Date :- 07-Feb-2024		GroupNo :- 6 radhey RAHUL gira		
AY	CI-801	BLUE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CH	HK311A	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	45 x 65	1	0.29	35.00	10.15	0.00	10.15
CH	HK55D	IVORY/BLUE	ROUND	80 x 80	4	2.00	22.00	44.00	0.00	44.00
CH	K-760	BEIGE	SQUARE	155 x 155	4	9.60	18.00	172.80	0.00	172.80
CH	K-760	BEIGE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	K-760	GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CL	2889	TEAL	REC	70 x 230	12	19.32	18.00	347.76	0.00	347.76
SF	R-813	BLUE	REC	115 x 170	19	37.05	18.00	666.90	0.00	666.90
SF	R-813	RUST	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
ChallanNo Wise Total :					54	93.58		1715.37	0.00	1715.37
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1637		Rec Date :- 07-Feb-2024		GroupNo :- 3 VINOD		
TP	AK-05	IVORY/NAVY	REC	70 x 115	12	12.00	17.00	204.00	0.00	204.00
TP	AK-05	IVORY/BROWN	REC	70 x 170	15	15.00	22.00	330.00	0.00	330.00
TP	MA-190	IVORY/BLUE	REC	70 x 115	16	16.00	17.00	272.00	0.00	272.00
TP	MA-190	IVORY/GOLD	REC	70 x 115	15	15.00	17.00	255.00	0.00	255.00
TP	MA-190	BLACK/GOLD	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
ChallanNo Wise Total :					61	61.00		1127.00	0.00	1127.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1638		Rec Date :- 07-Feb-2024		GroupNo :- 3 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	105	105.00	17.00	1785.00	0.00	1785.00
ChallanNo Wise Total :					105	105.00		1785.00	0.00	1785.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1639		Rec Date :- 07-Feb-2024		GroupNo :- 6 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	176	176.00	17.00	2992.00	0.00	2992.00
ChallanNo Wise Total :					176	176.00		2992.00	0.00	2992.00
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1640		Rec Date :- 08-Feb-2024		GroupNo :- 2		
WS	AK-622	RUST	SQUARE	40 x 40	3	0.48	18.00	8.64	0.00	8.64
ChallanNo Wise Total :					3	0.48		8.64	0.00	8.64
Employee Name :- C.I. UNIT-I		Process :- LATEXING		ChallanNo :- CI/23-24/1641		Rec Date :- 07-Feb-2024		GroupNo :- 1 VINOD		
TP	MA-190	IVORY/BLUE	REC	70 x 115	40	40.00	17.00	680.00	0.00	680.00
TP	MA-190	IVORY/GOLD	REC	70 x 115	12	12.00	17.00	204.00	0.00	204.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	18	18.00	22.00	396.00	0.00	396.00
TP	MA-190	IVORY/GOLD	REC	70 x 170	15	15.00	22.00	330.00	0.00	330.00
ChallanNo Wise Total :					85	85.00		1610.00	0.00	1610.00
C.I. UNIT-I Total :					13291	33056.86		570244.01	0.00	570244.01
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1079		Rec Date :- 06-Jan-2024		GroupNo :- 2		
BD	JV-AR14A2	FOSSIL	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
ChallanNo Wise Total :					3	4.50		94.50	0.00	94.50
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1081		Rec Date :- 08-Jan-2024		GroupNo :- 2		
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1098		Rec Date :- 10-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
FL	PLAIN	TEAL	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	DARK BLUE	REC	55 x 85	4	1.84	18.00	33.12	0.00	33.12
KB	CR-10812	GREY	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
SF	R-813	RUST	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
ChallanNo Wise Total :					35	237.82		4280.76	0.00	4280.76
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1099		Rec Date :- 10-Jan-2024		GroupNo :- 1		
FL	PLAIN	DARK BLUE	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88
KB	CR-10903	LT.BLUE/TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					5	52.02		936.36	0.00	936.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1100		Rec Date :- 10-Jan-2024		GroupNo :- 1		
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55B	BLACK	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
ChallanNo Wise Total :					2	11.11		199.98	0.00	199.98
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1101		Rec Date :- 10-Jan-2024		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	N-1091	CHARCOAL	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					17	139.60		2512.80	0.00	2512.80
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1102		Rec Date :- 10-Jan-2024		GroupNo :- 2		
CH	HK248A	IVORY	REC	70 x 590	3	12.39	18.00	223.02	0.00	223.02
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
SF	R-813	RUST	ROUND	115 x 115	6	6.18	18.00	111.24	0.00	111.24
ChallanNo Wise Total :					15	50.89		916.02	0.00	916.02
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1104		Rec Date :- 10-Jan-2024		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	12	36.12	18.00	650.16	0.00	650.16
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0.00	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	2	13.34	18.00	240.12	0.00	240.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	BLACK	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
PL	AK-78	FOG/WHEAT	REC	55 x 145	3	2.37	18.00	42.66	0.00	42.66
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	A959	BEIGE/GREEN	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84

ChallanNo Wise Total : 57 253.23 4585.14 0.00 4585.14

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1117		Rec Date :- 11-Jan-2024		GroupNo :- 1		
FL	PLAIN	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98

ChallanNo Wise Total : 1 1.61 28.98 0.00 28.98

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1118		Rec Date :- 11-Jan-2024		GroupNo :-		
TP	RS-009	PINK	OVAL	40 x 70	7	7.00	11.00	77.00	0.00	77.00
TP	RS-102	BLUE	REC	45 x 70	40	40.00	11.00	440.00	0.00	440.00
TP	RS-103	BLUE	REC	45 x 70	19	19.00	11.00	209.00	0.00	209.00

ChallanNo Wise Total : 66 66.00 726.00 0.00 726.00

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1141		Rec Date :- 12-Jan-2024		GroupNo :- 4		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CL	2889	TEAL	REC	230 x 290	6	40.02	18.00	720.36	0.00	720.36
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	3	21.24	18.00	382.32	0.00	382.32
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	N-1091	CHARCOAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
WS	JOI-04	BLUE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	JOI-04	LT.MOSS/CREAM	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	JOI-04	BLUE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
ChallanNo Wise Total :					41	280.46		5048.28	0.00	5048.28
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1142		Rec Date :- 12-Jan-2024		GroupNo :- 4		
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
ChallanNo Wise Total :					5	27.38		492.84	0.00	492.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1143		Rec Date :- 12-Jan-2024		GroupNo :- 4		
SF	N-1096	RED	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					5	16.10		289.80	0.00	289.80
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1144		Rec Date :- 12-Jan-2024		GroupNo :- 3		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
WS	JOI-04	BLUE	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
ChallanNo Wise Total :					28	204.86		3687.48	0.00	3687.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1145		Rec Date :- 12-Jan-2024		GroupNo :- 3		
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
SF	R-813	RUST	ROUND	170 x 170	4	9.08	18.00	163.44	0.00	163.44
WS	JOI-04	BLUE	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
ChallanNo Wise Total :					9	26.70		486.48	0.00	486.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1146		Rec Date :- 12-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					4	32.32		581.76	0.00	581.76
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1147		Rec Date :- 12-Jan-2024		GroupNo :- 1		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	OVAL	130 x 185	7	13.44	18.00	241.92	0.00	241.92
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	3	5.76	18.00	103.68	0.00	103.68
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
ChallanNo Wise Total :					17	32.94		592.92	0.00	592.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1148		Rec Date :- 12-Jan-2024		GroupNo :- 2		
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1149		Rec Date :- 12-Jan-2024		GroupNo :- 2		
SF	B-2093A	IVORY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
SF	B-2093A	IVORY	REC	60 x 170	6	6.12	18.00	110.16	0.00	110.16
SF	B-2093C	IVORY	REC	115 x 170	5	9.75	18.00	175.50	0.00	175.50
ChallanNo Wise Total :					12	17.82		320.76	0.00	320.76
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1150		Rec Date :- 12-Jan-2024		GroupNo :- 2		
CH	HK248A	IVORY	OVAL	170 x 260	2	7.06	18.00	127.08	0.00	127.08
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
ChallanNo Wise Total :					6	22.83		410.94	0.00	410.94
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1218		Rec Date :- 18-Jan-2024		GroupNo :- 2 VINOD		
TP	RS-101	DARK BLUE	REC	45 x 70	106	106.00	11.00	1166.00	0.00	1166.00
ChallanNo Wise Total :					106	106.00		1166.00	0.00	1166.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1219		Rec Date :- 18-Jan-2024		GroupNo :- 1 VINOD		
TP	RS-101	DARK BLUE	REC	45 x 70	29	29.00	11.00	319.00	0.00	319.00
ChallanNo Wise Total :					29	29.00		319.00	0.00	319.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1220		Rec Date :- 18-Jan-2024		GroupNo :- 5 VINOD		
TP	RS-101	DARK BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
ChallanNo Wise Total :					8	8.00		88.00	0.00	88.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1223		Rec Date :- 19-Jan-2024		GroupNo :- 3 VINOD, RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	56	56.00	11.00	616.00	0.00	616.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	RS-102	BLUE	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
TP	RS-103	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	12	12.00	11.00	132.00	0.00	132.00
TP	RS-109	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
TP	RS-111	MULTI	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00
ChallanNo Wise Total :					148	148.00		1628.00	0.00	1628.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1224		Rec Date :- 19-Jan-2024		GroupNo :- 4 VINOD , RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	135	135.00	11.00	1485.00	0.00	1485.00
TP	RS-102	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	52	52.00	11.00	572.00	0.00	572.00
TP	RS-109	MULTI	REC	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00
TP	RS-111	MULTI	REC	45 x 70	103	103.00	11.00	1133.00	0.00	1133.00
ChallanNo Wise Total :					506	506.00		5566.00	0.00	5566.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1231		Rec Date :- 20-Jan-2024		GroupNo :- 5 VINOD , RAHUL		
TP	RS-109	MULTI	REC	45 x 70	192	192.00	11.00	2112.00	0.00	2112.00
TP	RS-111	MULTI	REC	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00
ChallanNo Wise Total :					392	392.00		4312.00	0.00	4312.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1232		Rec Date :- 20-Jan-2024		GroupNo :- 1 VINOD , RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	47	47.00	11.00	517.00	0.00	517.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-111	MULTI	REC	45 x 70	280	280.00	11.00	3080.00	0.00	3080.00
ChallanNo Wise Total :					375	375.00		4125.00	0.00	4125.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1233		Rec Date :- 20-Jan-2024		GroupNo :- 2 VINOD , RAHUL		
TP	RS-009	PINK	OVAL	40 x 70	32	32.00	11.00	352.00	0.00	352.00
TP	RS-101	DARK BLUE	REC	45 x 70	6	6.00	11.00	66.00	0.00	66.00
TP	RS-102	BLUE	REC	45 x 70	288	288.00	11.00	3168.00	0.00	3168.00
ChallanNo Wise Total :					326	326.00		3586.00	0.00	3586.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1234		Rec Date :- 20-Jan-2024		GroupNo :- 6 VINOD , RAHUL		
TP	RS-009	PINK	OVAL	40 x 70	102	102.00	11.00	1122.00	0.00	1122.00
TP	RS-102	BLUE	REC	45 x 70	30	30.00	11.00	330.00	0.00	330.00
ChallanNo Wise Total :					132	132.00		1452.00	0.00	1452.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1236		Rec Date :- 20-Jan-2024		GroupNo :- 3 radhey		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	P-106	GREEN	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1254		Rec Date :- 20-Jan-2024		GroupNo :- 2 VINOD,RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00
TP	RS-102	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	82	82.00	11.00	902.00	0.00	902.00
TP	RS-109	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-111	MULTI	REC	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00
ChallanNo Wise Total :					402	402.00		4422.00	0.00	4422.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1255		Rec Date :- 20-Jan-2024		GroupNo :- 1 VINOD,RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	4	4.00	11.00	44.00	0.00	44.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
TP	RS-111	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
ChallanNo Wise Total :					100	100.00		1100.00	0.00	1100.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1256		Rec Date :- 20-Jan-2024		GroupNo :- 3 VINOD,RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00
TP	RS-102	BLUE	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-103	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RS-109	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0.00	528.00
TP	RS-111	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					306	306.00		3366.00	0.00	3366.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1257		Rec Date :- 20-Jan-2024		GroupNo :- 4 VINOD,RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	17	17.00	11.00	187.00	0.00	187.00
TP	RS-102	BLUE	REC	45 x 70	31	31.00	11.00	341.00	0.00	341.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	20	20.00	11.00	220.00	0.00	220.00
TP	RS-109	MULTI	REC	45 x 70	52	52.00	11.00	572.00	0.00	572.00
TP	RS-111	MULTI	REC	45 x 70	42	42.00	11.00	462.00	0.00	462.00
ChallanNo Wise Total :					162	162.00		1782.00	0.00	1782.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1258		Rec Date :- 20-Jan-2024		GroupNo :- 6 VINOD,RAHUL		
TP	RS-101	DARK BLUE	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
TP	RS-102	BLUE	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
TP	RS-103	BLUE	REC	45 x 70	88	88.00	11.00	968.00	0.00	968.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	RS-105	BLUE/MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-109	MULTI	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
TP	RS-111	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
ChallanNo Wise Total :					272	272.00		2992.00	0.00	2992.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1259		Rec Date :- 20-Jan-2024		GroupNo :- 6 VINOD,RAHUL		
TP	RS-102	BLUE	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RS-103	BLUE	REC	45 x 70	2	2.00	11.00	22.00	0.00	22.00
ChallanNo Wise Total :					4	4.00		44.00	0.00	44.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1262		Rec Date :- 20-Jan-2024		GroupNo :- 4 babalu radhey tribh		
CL	K-678	DK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	N-1091	CHARCOAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
SF	N-1091	CHARCOAL	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
ChallanNo Wise Total :					5	29.50		531.00	0.00	531.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1263		Rec Date :- 20-Jan-2024		GroupNo :- 4 babalu radhey tribh		
FL	PLAIN	SMOKE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					6	48.58		874.44	0.00	874.44
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1264		Rec Date :- 20-Jan-2024		GroupNo :- 5 babalu radhey tribh		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
WS	JOI-04	LT.MOSS/CREAM	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
WS	JOI-04	BLUE	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
WS	K793	TEAL/MULTI	REC	85 x 140	8	9.52	21.00	199.92	0.00	199.92
ChallanNo Wise Total :					20	92.18		1687.80	0.00	1687.80
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1265		Rec Date :- 23-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-009	PINK	OVAL	40 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RS-101	DARK BLUE	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	RS-102	BLUE	REC	45 x 70	46	46.00	11.00	506.00	0.00	506.00
TP	RS-103	BLUE	REC	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-109	MULTI	REC	45 x 70	40	40.00	11.00	440.00	0.00	440.00
TP	RS-111	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					240	240.00		2640.00	0.00	2640.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1267		Rec Date :- 23-Jan-2024		GroupNo :- 5 VINOD,RADHEY		
TP	RS-009	PINK	OVAL	40 x 70	1	1.00	11.00	11.00	0.00	11.00
TP	RS-101	DARK BLUE	REC	45 x 70	248	248.00	11.00	2728.00	0.00	2728.00
TP	RS-102	BLUE	REC	45 x 70	67	67.00	11.00	737.00	0.00	737.00
TP	RS-103	BLUE	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
ChallanNo Wise Total :					388	388.00		4268.00	0.00	4268.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1268		Rec Date :- 23-Jan-2024		GroupNo :- 3 VINOD,RADHEY		
TP	RS-101	DARK BLUE	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
TP	RS-102	BLUE	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-103	BLUE	REC	45 x 70	58	58.00	11.00	638.00	0.00	638.00
ChallanNo Wise Total :					218	218.00		2398.00	0.00	2398.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1272		Rec Date :- 23-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-101	DARK BLUE	REC	45 x 70	6	6.00	11.00	66.00	0.00	66.00
ChallanNo Wise Total :					6	6.00		66.00	0.00	66.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1273		Rec Date :- 23-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-101	DARK BLUE	REC	45 x 70	10	10.00	11.00	110.00	0.00	110.00
ChallanNo Wise Total :					10	10.00		110.00	0.00	110.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1283		Rec Date :- 23-Jan-2024		GroupNo :- 1 (radhey, bablu, tribh		
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1286		Rec Date :- 24-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-105	BLUE/MULTI	REC	45 x 70	110	110.00	11.00	1210.00	0.00	1210.00
TP	RS-108	MULTI	ROUND	65 x 65	120	120.00	14.00	1680.00	0.00	1680.00
TP	RS-109	MULTI	REC	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00
TP	RS-111	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					341	341.00		4111.00	0.00	4111.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1287		Rec Date :- 24-Jan-2024		GroupNo :- 5 karan		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82
ChallanNo Wise Total :					1	1.99		35.82	0.00	35.82
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1294		Rec Date :- 24-Jan-2024		GroupNo :- 1 babalu suresh munib		
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1295		Rec Date :- 24-Jan-2024		GroupNo :- 1 babalu suresh munib		
FL	PLAIN	BEIGE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
KB	CR-10901	LT.RUST/RUST	REC	225 x 315	5	35.40	18.00	637.20	0.00	637.20
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
WS	B2231	TEAL/MULTI	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40
ChallanNo Wise Total :					18	104.06		1873.08	0.00	1873.08
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1297		Rec Date :- 24-Jan-2024		GroupNo :- 1 babalu suresh munib		
CH	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
KN	MH-01D	IVORY	REC	265 x 375	10	99.30	18.00	1787.40	0.00	1787.40
SF	N-1091	CHARCOAL	REC	115 x 170	10	19.50	18.00	351.00	0.00	351.00
SF	N-1091	CHARCOAL	ROUND	170 x 170	4	9.08	18.00	163.44	0.00	163.44
ChallanNo Wise Total :					26	151.36		2724.48	0.00	2724.48
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1299		Rec Date :- 24-Jan-2024		GroupNo :- 2 babalu suresh munib		
CH	HK248A	IVORY	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0.00	229.68
CH	HK248A	IVORY	ROUND	80 x 80	12	6.00	22.00	132.00	0.00	132.00
CH	HK310A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK310A	IVORY	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55B	BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	K-760	GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
ChallanNo Wise Total :					31	56.21		1035.78	0.00	1035.78
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1300		Rec Date :- 24-Jan-2024		GroupNo :- 2 babalu suresh munib		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	K-678	DK GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
KB	CR-10903	LT.BLUE/TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	N-1091	CHARCOAL	REC	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56
ChallanNo Wise Total :					20	151.64		2729.52	0.00	2729.52
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1302		Rec Date :- 24-Jan-2024		GroupNo :- 2 babalu suresh munib		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
CL	N-1069	IVORY/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
KB	CR-10812	GREY	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					19	117.04		2106.72	0.00	2106.72
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1305		Rec Date :- 24-Jan-2024		GroupNo :- 3 babalu suresh munib		
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
SF	13024	FUSCHIA/PURPLE	REC	215 x 275	3	17.73	18.00	319.14	0.00	319.14
SF	N-1091	CHARCOAL	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
SF	R-813	BLUE	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
ChallanNo Wise Total :					20	124.43		2239.74	0.00	2239.74
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1307		Rec Date :- 24-Jan-2024		GroupNo :- 1 JILA		
SF	13029	GREEN/BEIGE	REC	60 x 170	5	5.10	18.00	91.80	0.00	91.80
ChallanNo Wise Total :					5	5.10		91.80	0.00	91.80
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1308		Rec Date :- 24-Jan-2024		GroupNo :- 3 babalu suresh munib		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
ChallanNo Wise Total :					8	23.68		444.24	0.00	444.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1311		Rec Date :- 25-Jan-2024		GroupNo :- 6 babalu suresh munib		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
KB	CR-10901	LT.RUST/RUST	REC	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	3	21.24	18.00	382.32	0.00	382.32
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SF	M-931	MD.BLUE	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
SF	N-1091	CHARCOAL	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
SF	N-1091	CHARCOAL	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16

ChallanNo Wise Total :	49	351.45	6339.60	0.00	6339.60
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Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1315		Rec Date :- 25-Jan-2024		GroupNo :- 6 suresh munib amit b		
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK310A	IVORY	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK56A	IVORY	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
SF	N-1091	CHARCOAL	REC	115 x 170	14	27.30	18.00	491.40	0.00	491.40
SF	N-1096	RED	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
SF	N-1096	RED	REC	60 x 230	5	6.90	18.00	124.20	0.00	124.20

ChallanNo Wise Total :	40	96.70	1740.60	0.00	1740.60
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Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1327		Rec Date :- 25-Jan-2024		GroupNo :- 1 VINOD		
TP	AK-05	IVORY/BROWN	REC	70 x 115	52	52.00	17.00	884.00	0.00	884.00
TP	AK-05	IVORY/NAVY	REC	70 x 115	20	20.00	17.00	340.00	0.00	340.00
TP	AK-05	IVORY/BROWN	REC	70 x 170	18	18.00	22.00	396.00	0.00	396.00
TP	AK-05	IVORY/NAVY	REC	70 x 170	45	45.00	22.00	990.00	0.00	990.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-108	MULTI	ROUND	65 x 65	206	206.00	14.00	2884.00	0.00	2884.00
TP	RS-110	MULTI	REC	45 x 70	4	4.00	11.00	44.00	0.00	44.00

ChallanNo Wise Total :	441	441.00	6594.00	0.00	6594.00
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Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1328		Rec Date :- 25-Jan-2024		GroupNo :- 2 VINOD		
TP	AK-05	IVORY/BROWN	REC	70 x 115	76	76.00	17.00	1292.00	0.00	1292.00
TP	AK-05	IVORY/NAVY	REC	70 x 115	4	4.00	17.00	68.00	0.00	68.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
TP	AK-05	IVORY/BROWN	REC	70 x 170	12	12.00	22.00	264.00	0.00	264.00
TP	AK-05	IVORY/NAVY	REC	70 x 170	21	21.00	22.00	462.00	0.00	462.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-108	MULTI	ROUND	65 x 65	210	210.00	14.00	2940.00	0.00	2940.00
TP	RS-109	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
TP	RS-111	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
ChallanNo Wise Total :					459	459.00		6522.00	0.00	6522.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1330		Rec Date :- 25-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-105	BLUE/MULTI	REC	45 x 70	21	21.00	11.00	231.00	0.00	231.00
TP	RS-109	MULTI	REC	45 x 70	119	119.00	11.00	1309.00	0.00	1309.00
TP	RS-111	MULTI	REC	45 x 70	50	50.00	11.00	550.00	0.00	550.00
ChallanNo Wise Total :					190	190.00		2090.00	0.00	2090.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1333		Rec Date :- 25-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-108	MULTI	ROUND	65 x 65	6	6.00	14.00	84.00	0.00	84.00
ChallanNo Wise Total :					6	6.00		84.00	0.00	84.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1351		Rec Date :- 25-Jan-2024		GroupNo :- 1 suresh		
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1352		Rec Date :- 25-Jan-2024		GroupNo :- 5 suresh		
WS	K793	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1353		Rec Date :- 25-Jan-2024		GroupNo :- 5 suresh		
CL	2889	TEAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
ChallanNo Wise Total :					4	11.22		209.10	0.00	209.10
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1355		Rec Date :- 27-Jan-2024		GroupNo :- 4		
WS	A959	BEIGE/GREEN	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84
WS	R862	SILVER	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
ChallanNo Wise Total :					2	3.33		59.94	0.00	59.94
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1356		Rec Date :- 27-Jan-2024		GroupNo :- 2 BABLU		
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1365		Rec Date :- 27-Jan-2024		GroupNo :- 1 BABALU RADHEY		
WS	A959	BEIGE/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1387		Rec Date :- 29-Jan-2024		GroupNo :- 5 KARAN		
SF	R-813	RUST	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
SF	R-813	RUST	SQUARE	115 x 115	5	6.60	18.00	118.80	0.00	118.80
SF	R-813	RUST	REC	60 x 350	5	10.50	18.00	189.00	0.00	189.00
ChallanNo Wise Total :					14	21.22		381.96	0.00	381.96
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1388		Rec Date :- 29-Jan-2024		GroupNo :- 1 KARAN		
SF	M-930	AQUA/IVORY	ROUND	140 x 140	1	1.54	18.00	27.72	0.00	27.72
SF	P-106	GREEN	REC	60 x 170	4	4.08	18.00	73.44	0.00	73.44
ChallanNo Wise Total :					5	5.62		101.16	0.00	101.16
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1389		Rec Date :- 29-Jan-2024		GroupNo :- 2 KARAN		
CH	HK56B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
ChallanNo Wise Total :					6	4.80		91.20	0.00	91.20
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1390		Rec Date :- 29-Jan-2024		GroupNo :- 1 KARAN		
CH	HK55B	BLACK	REC	45 x 65	6	1.74	35.00	60.90	0.00	60.90
ChallanNo Wise Total :					6	1.74		60.90	0.00	60.90
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1391		Rec Date :- 29-Jan-2024		GroupNo :- 5 KARAN		
CH	HK55B	BLACK	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55B	BLACK	REC	45 x 65	19	5.51	35.00	192.85	0.00	192.85
ChallanNo Wise Total :					20	10.24		277.99	0.00	277.99
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1393		Rec Date :- 29-Jan-2024		GroupNo :- 4 TRIBHUWAN SUR		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
CL	N-1069	IVORY/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					5	30.19		543.42	0.00	543.42
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1398		Rec Date :- 29-Jan-2024		GroupNo :- 5 TRIBHUWAN SUR		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	N-1069	IVORY/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1069	IVORY/GREY	REC	140 x 215	9	27.09	18.00	487.62	0.00	487.62
CL	N-1069	IVORY/GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total : 18 76.85 1383.30 0.00 1383.30

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1401		Rec Date :- 29-Jan-2024		GroupNo :-		
CH	HK248A	IVORY	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK248A	IVORY	ROUND	285 x 285	1	6.38	18.00	114.84	0.00	114.84
CH	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK55A	IVORY/GREEN	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80

ChallanNo Wise Total : 9 44.09 793.62 0.00 793.62

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1405		Rec Date :- 29-Jan-2024		GroupNo :- 3 TRIBHUWAN SUR		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88

ChallanNo Wise Total : 4 32.32 581.76 0.00 581.76

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1408		Rec Date :- 29-Jan-2024		GroupNo :- 3 TRIBHUWAN SUR		
SF	14-1025	GOLD	REC	60 x 230	8	11.04	18.00	198.72	0.00	198.72

ChallanNo Wise Total : 8 11.04 198.72 0.00 198.72

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1410		Rec Date :- 29-Jan-2024		GroupNo :- 3 TRIBHUWAN SUR		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	SMOKE	REC	140 x 230	3	9.66	18.00	173.88	0.00	173.88
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	12	23.88	18.00	429.84	0.00	429.84
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	B-2093	GREY	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
SF	B-2093	GREY	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	M-931	MD.BLUE	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
SF	P-106	GREEN	SQUARE	220 x 220	2	9.68	18.00	174.24	0.00	174.24

ChallanNo Wise Total : 40 174.09 3133.62 0.00 3133.62

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1412		Rec Date :- 29-Jan-2024		GroupNo :- 3 TRIBHUWAN SUR		
CH	K-760	GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1413		Rec Date :- 29-Jan-2024		GroupNo :- 3 TRIBHUWAN SUR		
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	OVAL	170 x 260	2	7.06	18.00	127.08	0.00	127.08
CH	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK310A	IVORY	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	K-760	GREEN	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	K-760	GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					15	34.34		618.12	0.00	618.12
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1419		Rec Date :- 30-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-105	BLUE/MULTI	REC	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00
TP	RS-108	MULTI	ROUND	65 x 65	90	90.00	14.00	1260.00	0.00	1260.00
TP	RS-109	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
TP	RS-111	MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
ChallanNo Wise Total :					353	353.00		4153.00	0.00	4153.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1420		Rec Date :- 30-Jan-2024		GroupNo :- 5 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	22	22.00	17.00	374.00	0.00	374.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	98	98.00	11.00	1078.00	0.00	1078.00
TP	RS-108	MULTI	ROUND	65 x 65	198	198.00	14.00	2772.00	0.00	2772.00
TP	RS-109	MULTI	REC	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00
TP	RS-110	MULTI	REC	45 x 70	10	10.00	11.00	110.00	0.00	110.00
TP	RS-111	MULTI	REC	45 x 70	23	23.00	11.00	253.00	0.00	253.00
ChallanNo Wise Total :					446	446.00		5632.00	0.00	5632.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1422		Rec Date :- 30-Jan-2024		GroupNo :- 6 VINOD		
TP	RS-108	MULTI	ROUND	65 x 65	20	20.00	14.00	280.00	0.00	280.00
TP	RS-109	MULTI	REC	45 x 70	33	33.00	11.00	363.00	0.00	363.00
TP	RS-111	MULTI	REC	45 x 70	14	14.00	11.00	154.00	0.00	154.00
ChallanNo Wise Total :					67	67.00		797.00	0.00	797.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1423		Rec Date :- 30-Jan-2024		GroupNo :- 4 VINOD		
TP	RS-105	BLUE/MULTI	REC	45 x 70	7	7.00	11.00	77.00	0.00	77.00
TP	RS-108	MULTI	ROUND	65 x 65	65	65.00	14.00	910.00	0.00	910.00
TP	RS-109	MULTI	REC	45 x 70	1	1.00	11.00	11.00	0.00	11.00
TP	RS-111	MULTI	REC	45 x 70	46	46.00	11.00	506.00	0.00	506.00
ChallanNo Wise Total :					119	119.00		1504.00	0.00	1504.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1427		Rec Date :- 30-Jan-2024		GroupNo :- 1 radhey babalu trib		
CH	HK331C	SAGE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
KN	AC61685	TAUPE	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
KN	AC64568	CHARCOAL	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
KN	MH-01D	IVORY	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
KN	MH-01D	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
KN	MH-01D	IVORY	REC	95 x 155	6	8.82	20.00	176.40	0.00	176.40
WS	JOI-04	BLUE	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
ChallanNo Wise Total :					26	82.06		1503.54	0.00	1503.54
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1428		Rec Date :- 30-Jan-2024		GroupNo :- 1 radhey babalu trib		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
CL	K-678	DK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	N-1069	IVORY/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	AK-80	GRAPHITE/PEBBLE	REC	60 x 105	3	1.89	21.00	39.69	0.00	39.69
SF	R-813	BLUE	REC	220 x 290	12	76.56	18.00	1378.08	0.00	1378.08
WS	JOI-04	LT.MOSS/CREAM	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					28	136.68		2477.85	0.00	2477.85
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1429		Rec Date :- 30-Jan-2024		GroupNo :- 1 radhey babalu trib		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
FL	PLAIN	CHARCOAL	ROUND	230 x 230	3	12.45	18.00	224.10	0.00	224.10
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					12	59.06		1063.08	0.00	1063.08

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1430		Rec Date :- 30-Jan-2024		GroupNo :- 1 radhey babalu trib		
FL	PLAIN	BEIGE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
KB	CR-10903	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
ChallanNo Wise Total :					4	37.03		666.54	0.00	666.54
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1431		Rec Date :- 30-Jan-2024		GroupNo :- 1 radhey babalu trib		
SF	M-930	AQUA/IVORY	ROUND	140 x 140	6	9.24	18.00	166.32	0.00	166.32
SF	M-930	LT.BLUE/PINK	ROUND	140 x 140	14	21.56	18.00	388.08	0.00	388.08
ChallanNo Wise Total :					20	30.80		554.40	0.00	554.40
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1432		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55B	BLACK	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CL	N-1069	IVORY/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
KN	AC61685	TAUPE	REC	230 x 290	5	33.35	18.00	600.30	0.00	600.30
KN	AC61685	TAUPE	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
KN	MH-01D	IVORY	REC	265 x 375	14	139.02	18.00	2502.36	0.00	2502.36
WS	JOI-04	LT.MOSS/CREAM	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
ChallanNo Wise Total :					37	222.23		4021.08	0.00	4021.08
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1434		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
CL	K-678	DK GREEN	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	N-1069	IVORY/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
SF	N-1091	CHARCOAL	REC	220 x 290	8	51.04	18.00	918.72	0.00	918.72
ChallanNo Wise Total :					20	124.96		2249.28	0.00	2249.28
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1435		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	4	7.96	18.00	143.28	0.00	143.28
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
FL	PLAIN	BEIGE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	SMOKE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
SF	N-1091	CHARCOAL	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
ChallanNo Wise Total :					19	94.12		1701.60	0.00	1701.60
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1436		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	55 x 145	1	0.79	18.00	14.22	0.00	14.22
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
ChallanNo Wise Total :					3	9.96		179.28	0.00	179.28
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1437		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
CH	HK54A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
ChallanNo Wise Total :					1	1.01		18.18	0.00	18.18
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1438		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey babalu trib		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1439		Rec Date :- 30-Jan-2024		GroupNo :- 4 babalu radhey tribh		
CH	HK310A	IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	K-760	BEIGE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	K-760	GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
SF	N-1096	RED	REC	140 x 230	5	16.10	18.00	289.80	0.00	289.80
ChallanNo Wise Total :					11	41.52		747.36	0.00	747.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1440		Rec Date :- 30-Jan-2024		GroupNo :- 4 babalu radhey tribh		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1069	IVORY/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	SMOKE	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SF	M-931	MD.BLUE	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
SF	N-1091	CHARCOAL	REC	220 x 290	8	51.04	18.00	918.72	0.00	918.72
ChallanNo Wise Total :					25	129.41		2333.88	0.00	2333.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1454		Rec Date :- 31-Jan-2024		GroupNo :- 5 BABALU SURESH		
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
CL	K-678	DK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	N-1069	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1069	IVORY/GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
SF	N-1091	CHARCOAL	REC	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56
ChallanNo Wise Total :					22	159.03		2862.54	0.00	2862.54
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1456		Rec Date :- 31-Jan-2024		GroupNo :- 5 BABALU SURESH		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0.00	248.58
ChallanNo Wise Total :					1	13.81		248.58	0.00	248.58
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1457		Rec Date :- 31-Jan-2024		GroupNo :- 5 BABALU SURESH		
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1458		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
FL	PLAIN	BEIGE	REC	230 x 315	1	7.24	18.00	130.32	0.00	130.32
FL	PLAIN	SMOKE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-82	CREAM/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					8	68.68		1236.24	0.00	1236.24
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1459		Rec Date :- 31-Jan-2024		GroupNo :- 4 BABALU SURESH		
SF	N-1091	CHARCOAL	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
ChallanNo Wise Total :					6	38.28		689.04	0.00	689.04
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1461		Rec Date :- 31-Jan-2024		GroupNo :- 4 BABALU SURESH		
SF	M-930	LT.BLUE/PINK	ROUND	140 x 140	8	12.32	18.00	221.76	0.00	221.76
SF	M-931	MD.BLUE	REC	140 x 230	10	32.20	18.00	579.60	0.00	579.60
ChallanNo Wise Total :					18	44.52		801.36	0.00	801.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1462		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
FL	PLAIN	BLACK	REC	275 x 390	2	21.44	18.00	385.92	0.00	385.92
ChallanNo Wise Total :					2	21.44		385.92	0.00	385.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1464		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
SF	N-1091	CHARCOAL	ROUND	170 x 170	4	9.08	18.00	163.44	0.00	163.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	N-1091	CHARCOAL	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
SF	R-813	RUST	ROUND	170 x 170	4	9.08	18.00	163.44	0.00	163.44
ChallanNo Wise Total :					12	29.72		534.96	0.00	534.96
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1466		Rec Date :- 31-Jan-2024		GroupNo :-		
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
ChallanNo Wise Total :					2	6.80		122.40	0.00	122.40
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1468		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
SF	M-931	NAVY	ROUND	140 x 140	13	20.02	18.00	360.36	0.00	360.36
SF	M-931	MD.ROSE	REC	115 x 170	10	19.50	18.00	351.00	0.00	351.00
SF	P-106	GREEN	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52
SF	P-106	BLUE	REC	60 x 290	14	24.36	18.00	438.48	0.00	438.48
ChallanNo Wise Total :					49	102.52		1845.36	0.00	1845.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1470		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52
SF	P-106	BLUE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
SF	R-813	BLUE	REC	250 x 345	5	43.10	18.00	775.80	0.00	775.80
ChallanNo Wise Total :					14	106.12		1910.16	0.00	1910.16
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1471		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1472		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
SF	B-2093	LIGHT ROSE	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	M-930	LT.PURPLE/IVORY	REC	115 x 170	14	27.30	18.00	491.40	0.00	491.40
ChallanNo Wise Total :					15	30.52		549.36	0.00	549.36
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1524		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	90419Z-1	RED	REC	55 x 85	8	8.00	13.00	104.00	0.00	104.00
TP	AK-05	IVORY/BROWN	REC	70 x 115	41	41.00	17.00	697.00	0.00	697.00
TP	AK-05	IVORY/NAVY	REC	70 x 115	32	32.00	17.00	544.00	0.00	544.00
TP	AK-05	IVORY/BROWN	REC	70 x 170	50	50.00	22.00	1100.00	0.00	1100.00
TP	AK-05	IVORY/NAVY	REC	70 x 170	6	6.00	22.00	132.00	0.00	132.00
TP	JMS	MULTI	HALF MOON	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00
TP	SUNFLOWER-SEMI									
TP	RS-110	MULTI	REC	45 x 70	240	240.00	11.00	2640.00	0.00	2640.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					537	537.00		7937.00	0.00	7937.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1526		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	90419Z-1	RED	REC	55 x 85	80	80.00	13.00	1040.00	0.00	1040.00
TP	AK-05	IVORY/NAVY	REC	70 x 115	44	44.00	17.00	748.00	0.00	748.00
TP	AK-05	IVORY/BROWN	REC	70 x 170	15	15.00	22.00	330.00	0.00	330.00
TP	AK-05	IVORY/NAVY	REC	70 x 170	5	5.00	22.00	110.00	0.00	110.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	8	8.00	17.00	136.00	0.00	136.00
TP	RS-108	MULTI	ROUND	65 x 65	6	6.00	14.00	84.00	0.00	84.00
TP	RS-110	MULTI	REC	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00
ChallanNo Wise Total :					278	278.00		3768.00	0.00	3768.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1528		Rec Date :- 31-Jan-2024		GroupNo :- 5 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	85	85.00	17.00	1445.00	0.00	1445.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	14	14.00	11.00	154.00	0.00	154.00
TP	RS-108	MULTI	ROUND	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00
TP	RS-109	MULTI	REC	45 x 70	1	1.00	11.00	11.00	0.00	11.00
TP	RS-110	MULTI	REC	45 x 70	190	190.00	11.00	2090.00	0.00	2090.00
TP	RS-111	MULTI	REC	45 x 70	1	1.00	11.00	11.00	0.00	11.00
ChallanNo Wise Total :					363	363.00		4719.00	0.00	4719.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1529		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	100	100.00	17.00	1700.00	0.00	1700.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
TP	RS-108	MULTI	ROUND	65 x 65	144	144.00	14.00	2016.00	0.00	2016.00
TP	RS-109	MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
TP	RS-111	MULTI	REC	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00
ChallanNo Wise Total :					492	492.00		6444.00	0.00	6444.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1530		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-105	BLUE/MULTI	REC	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00
TP	RS-108	MULTI	ROUND	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00
TP	RS-111	MULTI	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00
ChallanNo Wise Total :					224	224.00		2680.00	0.00	2680.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1534		Rec Date :- 01-Feb-2024		GroupNo :- KARAN		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK248A	IVORY	REC	70 x 410	2	5.74	18.00	103.32	0.00	103.32
ChallanNo Wise Total :					2	5.74		103.32	0.00	103.32
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1543		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	220	220.00	17.00	3740.00	0.00	3740.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	72	72.00	11.00	792.00	0.00	792.00
TP	RS-110	MULTI	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
ChallanNo Wise Total :					372	372.00		5412.00	0.00	5412.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1544		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	120	120.00	17.00	2040.00	0.00	2040.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00
TP	RS-108	MULTI	ROUND	65 x 65	60	60.00	14.00	840.00	0.00	840.00
ChallanNo Wise Total :					340	340.00		4640.00	0.00	4640.00
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1547		Rec Date :- 02-Feb-2024		GroupNo :- 2 babalu, radhey, trib		
CL	K-678	DK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1560		Rec Date :- 03-Feb-2024		GroupNo :- 3 radhey babalu		
SF	14-1025	GOLD	REC	85 x 140	6	7.14	18.00	128.52	0.00	128.52
ChallanNo Wise Total :					6	7.14		128.52	0.00	128.52
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1594		Rec Date :- 07-Feb-2024		GroupNo :- karan		
KB	CR-10903	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
ChallanNo Wise Total :					3	9.03		162.54	0.00	162.54
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1600		Rec Date :- 07-Feb-2024		GroupNo :- 1 babalu suresh tribhu		
AY	CI-801	IVORY/TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
AY	CI-801	TAUPE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
AY	CI-801	IVORY/TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
AY	CI-801	IVORY/TEAL	REC	245 x 345	1	8.45	18.00	152.10	0.00	152.10
AY	CI-801	IVORY/TEAL	REC	265 x 375	5	49.65	18.00	893.70	0.00	893.70
CL	N-1069	IVORY/GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
FL	PLAIN	BEIGE	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
PL	KO-505	KHAKI/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
ChallanNo Wise Total :					23	119.62		2164.92	0.00	2164.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1602		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
AY	CI-801	IVORY/TEAL	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
AY	CI-801	TAUPE	REC	140 x 215	5	15.05	18.00	270.90	0.00	270.90
CL	N-1069	IVORY/GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
FL	PLAIN	BLACK	REC	140 x 230	12	38.64	18.00	695.52	0.00	695.52
FL	PLAIN	RUST	REC	140 x 230	7	22.54	18.00	405.72	0.00	405.72
FL	PLAIN	TEAL	REC	140 x 230	2	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	BLACK	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
FL	PLAIN	CHARCOAL	REC	70 x 230	10	16.10	18.00	289.80	0.00	289.80
FL	PLAIN	DARK BLUE	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	RUST	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
FL	PLAIN	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
SF	M-931	MD.BLUE	REC	170 x 260	8	35.36	18.00	636.48	0.00	636.48
ChallanNo Wise Total :					73	199.02		3582.36	0.00	3582.36

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1608		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
SF	M-930	AQUA/IVORY	REC	85 x 140	10	11.90	18.00	214.20	0.00	214.20
SF	M-931	MD.BLUE	REC	85 x 140	20	23.80	18.00	428.40	0.00	428.40
SF	P-106	GREEN	SQUARE	220 x 220	2	9.68	18.00	174.24	0.00	174.24

ChallanNo Wise Total :					32	45.38		816.84	0.00	816.84
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1609		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
KN	AC61685	TAUPE	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
KN	AC61685	TAUPE	REC	230 x 290	4	26.68	18.00	480.24	0.00	480.24
KN	AC61685	TAUPE	REC	255 x 345	9	79.11	18.00	1423.98	0.00	1423.98
KN	AC64568	CHARCOAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
KN	AC64568	CHARCOAL	REC	255 x 345	1	8.79	18.00	158.22	0.00	158.22

ChallanNo Wise Total :					22	149.94		2698.92	0.00	2698.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1611		Rec Date :- 07-Feb-2024		GroupNo :- 1 babalu suresh tribhu		
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	ROUND	80 x 80	17	8.50	22.00	187.00	0.00	187.00
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK310A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK310A	IVORY	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK310A	IVORY	ROUND	80 x 80	3	1.50	22.00	33.00	0.00	33.00
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	K-760	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
KN	AC64568	CHARCOAL	REC	255 x 345	2	17.58	18.00	316.44	0.00	316.44
SF	N-1091	CHARCOAL	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					60	71.00		1357.44	0.00	1357.44
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1612		Rec Date :- 07-Feb-2024		GroupNo :- 1 babalu suresh munib		
FL	PLAIN	BEIGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
ChallanNo Wise Total :					1	0.46		8.28	0.00	8.28
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1613		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
FL	PLAIN	ORANGE	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
FL	PLAIN	BLACK	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
FL	PLAIN	BEIGE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
FL	PLAIN	SMOKE	REC	55 x 85	4	1.84	18.00	33.12	0.00	33.12
FL	PLAIN	SMOKE	SQUARE	40 x 40	5	0.80	44.00	35.20	0.00	35.20
ChallanNo Wise Total :					17	17.15		329.50	0.00	329.50
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1616		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
FL	PLAIN	ORANGE	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
FL	PLAIN	RUST	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1617		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
KB	CR-10903	CHARCOAL/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
KB	CR-10903	LT.BLUE/TEAL	SQUARE	40 x 40	10	1.60	44.00	70.40	0.00	70.40
ChallanNo Wise Total :					14	13.64		287.12	0.00	287.12
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1618		Rec Date :- 07-Feb-2024		GroupNo :- 1 BABALU SURESH		
FL	PLAIN	BLACK	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	ORANGE	REC	230 x 315	3	21.72	18.00	390.96	0.00	390.96
SF	N-1091	CHARCOAL	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
SF	R-813	BLUE	REC	290 x 405	2	23.48	18.00	422.64	0.00	422.64
ChallanNo Wise Total :					10	82.78		1490.04	0.00	1490.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1620		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
CH	HK248A	IVORY	ROUND	115 x 115	1	1.03	18.00	18.54	0.00	18.54
CH	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK310A	IVORY	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK310A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0.00	55.62
CH	HK55A	IVORY/GREEN	REC	70 x 170	5	5.95	18.00	107.10	0.00	107.10
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55B	BLACK	REC	70 x 170	2	2.38	18.00	42.84	0.00	42.84
CH	HK55B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
SF	N-1091	CHARCOAL	REC	115 x 170	10	19.50	18.00	351.00	0.00	351.00
SF	N-1091	CHARCOAL	REC	60 x 350	5	10.50	18.00	189.00	0.00	189.00
ChallanNo Wise Total :					48	70.85		1280.10	0.00	1280.10

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1623		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
AY	CI-801	IVORY/TEAL	REC	140 x 215	24	72.24	18.00	1300.32	0.00	1300.32
AY	CI-801	TAUPE	REC	140 x 215	10	30.10	18.00	541.80	0.00	541.80
AY	CI-801	IVORY/TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
AY	CI-801	IVORY/TEAL	REC	245 x 345	2	16.90	18.00	304.20	0.00	304.20
AY	CI-801	IVORY/TEAL	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
CL	N-1069	IVORY/GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	N-1069	IVORY/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
KB	CR-10903	LT.BLUE/TEAL	REC	225 x 315	4	28.32	18.00	509.76	0.00	509.76
KB	CR-10903	LT.BLUE/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
SF	B-2093C	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
SF	N-1091	CHARCOAL	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
SF	P-106	GREEN	SQUARE	220 x 220	2	9.68	18.00	174.24	0.00	174.24
ChallanNo Wise Total :					60	256.46		4631.16	0.00	4631.16

Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1624		Rec Date :- 07-Feb-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1625		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
FL	PLAIN	BLACK	ROUND	230 x 230	1	4.15	18.00	74.70	0.00	74.70
ChallanNo Wise Total :					1	4.15		74.70	0.00	74.70
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1626		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
FL	PLAIN	BLACK	ROUND	230 x 230	2	8.30	18.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1629		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
AY	CI-801	IVORY/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
AY	CI-801	IVORY/RUST	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
AY	CI-801	IVORY/TEAL	REC	345 x 430	2	29.66	18.00	533.88	0.00	533.88
FL	PLAIN	ORANGE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
KB	CR-10903	LT.BLUE/TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					8	93.66		1685.88	0.00	1685.88
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1630		Rec Date :- 07-Feb-2024		GroupNo :- 5 TRIBHUWAN SUR		
SF	B-2093A	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
SF	B-2093C	IVORY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					2	6.44		115.92	0.00	115.92
Employee Name :- C.I. UNIT-II		Process :- LATEXING		ChallanNo :- CI/23-24/1642		Rec Date :- 08-Feb-2024		GroupNo :- 4 BABLU		
FL	PLAIN	BLACK	REC	275 x 390	1	10.72	18.00	192.96	0.00	192.96
ChallanNo Wise Total :					1	10.72		192.96	0.00	192.96
C.I. UNIT-II Total :					10692	15376.71		224512.14	0.00	224512.14
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1026		Rec Date :- 02-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
PL	KO-505	KHAKI/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
ChallanNo Wise Total :					25	157.51		2835.18	0.00	2835.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1027		Rec Date :- 02-Jan-2024		GroupNo :- 2		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	10	15.00	21.00	315.00	0.00	315.00
WS	R606	LIGHT GREY	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					16	30.97		613.17	0.00	613.17
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1030		Rec Date :- 02-Jan-2024		GroupNo :- 3		
FL	PLAIN	DARK BLUE	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
FL	PLAIN	TEAL	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
ChallanNo Wise Total :					6	43.44		781.92	0.00	781.92
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1033		Rec Date :- 02-Jan-2024		GroupNo :- 3		
CH	HK15A	BLACK/BROWN	ROUND	170 x 170	1	2.27	18.00	40.86	0.00	40.86
CH	HK248A	IVORY	OVAL	215 x 275	3	14.19	18.00	255.42	0.00	255.42
CH	HK310A	IVORY	REC	220 x 290	6	38.28	18.00	689.04	0.00	689.04
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	8	8.24	18.00	148.32	0.00	148.32
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK55B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55C	IVORY/ROSE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55G	IVORY/LT.BLUE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
ChallanNo Wise Total :					34	98.92		1785.36	0.00	1785.36
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1062		Rec Date :- 06-Jan-2024		GroupNo :-		
BD	JV-AR14A2	FOSSIL	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
ChallanNo Wise Total :					3	4.50		94.50	0.00	94.50
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1067		Rec Date :- 06-Jan-2024		GroupNo :- 3		
TP	RS-006	MULTI	OVAL	40 x 70	80	80.00	11.00	880.00	0.00	880.00
ChallanNo Wise Total :					80	80.00		880.00	0.00	880.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1069		Rec Date :- 06-Jan-2024		GroupNo :- 2		
TP	RS-005	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-006	MULTI	OVAL	40 x 70	95	95.00	11.00	1045.00	0.00	1045.00
TP	RS-007	BLUE	OVAL	40 x 70	4	4.00	11.00	44.00	0.00	44.00
TP	RS-008	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					131	131.00		1441.00	0.00	1441.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1078		Rec Date :- 06-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1120		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	11	16.50	21.00	346.50	0.00	346.50
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	13	25.87	18.00	465.66	0.00	465.66
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	DARK BLUE	REC	230 x 315	7	50.68	18.00	912.24	0.00	912.24
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					85	403.94		7333.92	0.00	7333.92
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1122		Rec Date :- 11-Jan-2024		GroupNo :- 1		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	40	79.60	18.00	1432.80	0.00	1432.80
ChallanNo Wise Total :					40	79.60		1432.80	0.00	1432.80
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1123		Rec Date :- 11-Jan-2024		GroupNo :- 1		
CH	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55A	IVORY/GREEN	REC	250 x 345	3	25.86	18.00	465.48	0.00	465.48
CH	HK55B	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK55D	IVORY/BLUE	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
CH	K-760	BLACK	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	IVORY/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	K-760	BLACK	REC	220 x 290	4	25.52	18.00	459.36	0.00	459.36
ChallanNo Wise Total :					17	109.86		1977.48	0.00	1977.48
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1124		Rec Date :- 11-Jan-2024		GroupNo :- 3		
BD	ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK15A	BLACK/BROWN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248A	IVORY	REC	75 x 135	2	2.02	18.00	36.36	0.00	36.36
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK248B	BLACK	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK310A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK310B	BLACK	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	HK310B	BLACK	REC	45 x 65	16	4.64	35.00	162.40	0.00	162.40
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55B	BLACK	REC	70 x 115	16	12.80	19.00	243.20	0.00	243.20
CH	HK55D	IVORY/BLUE	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	2	2.06	18.00	37.08	0.00	37.08
CH	HK55G	IVORY/LT.BLUE	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	22	17.60	19.00	334.40	0.00	334.40
CH	K-760	BEIGE	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	K-760	BLACK	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	K-760	BLACK	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
CH	K-760	IVORY/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-78	FOG/WHEAT	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	AK-86	SMOKE/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88

ChallanNo Wise Total : 196 532.07 9731.86 0.00 9731.86

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1129		Rec Date :- 11-Jan-2024		GroupNo :- 2		
BD	ECJV ARO6A	TEAL	REC	60 x 105	4	2.52	21.00	52.92	0.00	52.92
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0.00	727.20
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	18	27.00	21.00	567.00	0.00	567.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0.00	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0.00	581.76
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	16	24.00	21.00	504.00	0.00	504.00
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	DARK BLUE	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-86	SMOKE/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	4	11.56	18.00	208.08	0.00	208.08
WS	A959	BEIGE/GREEN	REC	60 x 230	5	6.90	18.00	124.20	0.00	124.20
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R606	LIGHT GREY	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
WS	R862	SILVER	REC	140 x 230	4	12.88	18.00	231.84	0.00	231.84
WS	R862	SILVER	REC	60 x 230	1	1.38	18.00	24.84	0.00	24.84

ChallanNo Wise Total :	139	552.12	10145.07	0.00	10145.07
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1132		Rec Date :- 11-Jan-2024		GroupNo :- 2		
CH	HK15A	BLACK/BROWN	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK15A	BLACK/BROWN	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK248A	IVORY	OVAL	215 x 275	3	14.19	18.00	255.42	0.00	255.42
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20
CH	HK55B	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK55C	IVORY/ROSE	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	K-760	BEIGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	K-760	BEIGE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68

ChallanNo Wise Total :	41	121.77	2231.30	0.00	2231.30
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1137		Rec Date :- 12-Jan-2024		GroupNo :-		
TP	RS-005	MULTI	REC	45 x 70	54	54.00	11.00	594.00	0.00	594.00
TP	RS-006	MULTI	OVAL	40 x 70	64	64.00	11.00	704.00	0.00	704.00
TP	RS-008	MULTI	REC	45 x 70	63	63.00	11.00	693.00	0.00	693.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	6	6.00	11.00	66.00	0.00	66.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					187	187.00		2057.00	0.00	2057.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1138		Rec Date :- 12-Jan-2024		GroupNo :- 1		
TP	RS-005	MULTI	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
TP	RS-008	MULTI	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
ChallanNo Wise Total :					160	160.00		1760.00	0.00	1760.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1139		Rec Date :- 12-Jan-2024		GroupNo :- 2		
TP	RS-005	MULTI	REC	45 x 70	16	16.00	11.00	176.00	0.00	176.00
ChallanNo Wise Total :					16	16.00		176.00	0.00	176.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1140		Rec Date :- 12-Jan-2024		GroupNo :- 1		
TP	RS-005	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0.00	264.00
TP	RS-008	MULTI	REC	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00
ChallanNo Wise Total :					152	152.00		1672.00	0.00	1672.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1151		Rec Date :- 13-Jan-2024		GroupNo :- 2		
WS	K793	TEAL/MULTI	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	K793	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	R606	LIGHT GREY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	R862	SILVER	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					5	10.70		199.74	0.00	199.74
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1152		Rec Date :- 13-Jan-2024		GroupNo :- 1		
WS	K793	TEAL/MULTI	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	R606	LIGHT GREY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1188		Rec Date :- 16-Jan-2024		GroupNo :- 3 BABALU		
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK248A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK248B	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55B	BLACK	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	K-760	BLACK	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40

ChallanNo Wise Total : 33 51.55 931.10 0.00 931.10

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1191		Rec Date :- 16-Jan-2024		GroupNo :- 3 BABALU		
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0.00	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	8	11.76	19.00	223.44	0.00	223.44
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	12	18.00	21.00	378.00	0.00	378.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
BD	JV-AR14A2	FOSSIL	REC	80 x 200	1	1.60	18.00	28.80	0.00	28.80
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	TEAL	REC	230 x 315	4	28.96	18.00	521.28	0.00	521.28
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	KHAKI/SAND	REC	140 x 215	6	18.06	18.00	325.08	0.00	325.08
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	NAVY/SILVER	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-511	LIGHT GREEN	REC	55 x 145	12	9.48	18.00	170.64	0.00	170.64
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0.00	574.20

ChallanNo Wise Total : 102 448.35 8161.50 0.00 8161.50

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1193		Rec Date :- 16-Jan-2024		GroupNo :- 2 BABALU		
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
WS	K793	TEAL/MULTI	REC	115 x 170	9	17.55	18.00	315.90	0.00	315.90
WS	K793	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	R606	LIGHT GREY	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
WS	R606	LIGHT GREY	REC	85 x 140	3	3.57	21.00	74.97	0.00	74.97
WS	R862	SILVER	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96

ChallanNo Wise Total :	45	83.97	1573.95	0.00	1573.95
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1195		Rec Date :- 16-Jan-2024		GroupNo :- 2 BABALU		
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	4	6.24	18.00	112.32	0.00	112.32
CH	HK55B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	K-760	BEIGE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20

ChallanNo Wise Total :	13	23.00	417.20	0.00	417.20
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1237		Rec Date :- 20-Jan-2024		GroupNo :- 2 RADHEY SURESH		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	1	1.99	18.00	35.82	0.00	35.82

ChallanNo Wise Total :	1	1.99	35.82	0.00	35.82
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1240		Rec Date :- 20-Jan-2024		GroupNo :- 2 VINOD,RAHUL		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	17	17.00	17.00	289.00	0.00	289.00
TP	RS-005	MULTI	REC	45 x 70	14	14.00	11.00	154.00	0.00	154.00
TP	RS-006	MULTI	OVAL	40 x 70	31	31.00	11.00	341.00	0.00	341.00
TP	RS-007	BLUE	OVAL	40 x 70	1	1.00	11.00	11.00	0.00	11.00
TP	RS-008	MULTI	REC	45 x 70	29	29.00	11.00	319.00	0.00	319.00

ChallanNo Wise Total :	92	92.00	1114.00	0.00	1114.00
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1241		Rec Date :- 20-Jan-2024		GroupNo :- 3 VINOD,RAHUL		
TP	RS-005	MULTI	REC	45 x 70	92	92.00	11.00	1012.00	0.00	1012.00
TP	RS-006	MULTI	OVAL	40 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RS-008	MULTI	REC	45 x 70	28	28.00	11.00	308.00	0.00	308.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					122	122.00		1342.00	0.00	1342.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1242		Rec Date :- 20-Jan-2024		GroupNo :- 2 VINOD ,RAHUL		
TP	RS-005	MULTI	REC	45 x 70	1	1.00	11.00	11.00	0.00	11.00
TP	RS-006	MULTI	OVAL	40 x 70	2	2.00	11.00	22.00	0.00	22.00
TP	RS-008	MULTI	REC	45 x 70	113	113.00	11.00	1243.00	0.00	1243.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	1	1.00	11.00	11.00	0.00	11.00
ChallanNo Wise Total :					117	117.00		1287.00	0.00	1287.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1243		Rec Date :- 20-Jan-2024		GroupNo :- 1 VINOD ,RAHUL		
TP	RS-005	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0.00	88.00
TP	RS-006	MULTI	OVAL	40 x 70	14	14.00	11.00	154.00	0.00	154.00
TP	RS-008	MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
ChallanNo Wise Total :					118	118.00		1298.00	0.00	1298.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1252		Rec Date :- 20-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-005	MULTI	REC	45 x 70	67	67.00	11.00	737.00	0.00	737.00
TP	RS-008	MULTI	REC	45 x 70	181	181.00	11.00	1991.00	0.00	1991.00
ChallanNo Wise Total :					248	248.00		2728.00	0.00	2728.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1271		Rec Date :- 23-Jan-2024		GroupNo :- 3 VINOD,RAHUL		
TP	RS-008	MULTI	REC	45 x 70	12	12.00	11.00	132.00	0.00	132.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	1	1.00	11.00	11.00	0.00	11.00
ChallanNo Wise Total :					13	13.00		143.00	0.00	143.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1276		Rec Date :- 23-Jan-2024		GroupNo :- 1 (radhey, bablu, tribh		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	9	27.09	18.00	487.62	0.00	487.62
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-78	FOG/WHEAT	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	R606	LIGHT GREY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	R606	LIGHT GREY	REC	60 x 230	2	2.76	18.00	49.68	0.00	49.68
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0.00	81.72
WS	R862	SILVER	SQUARE	170 x 170	5	14.45	18.00	260.10	0.00	260.10

ChallanNo Wise Total : 47 105.85 1951.59 0.00 1951.59

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1277		Rec Date :- 23-Jan-2024		GroupNo :- 1 (radhey, bablu, tribh		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	AK-82	CREAM/SAND	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
WS	R606	LIGHT GREY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10

ChallanNo Wise Total : 13 71.18 1282.71 0.00 1282.71

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1278		Rec Date :- 23-Jan-2024		GroupNo :- 1 (radhey, bablu, tribh		
CH	HK15A	BLACK/BROWN	SQUARE	200 x 200	1	4.00	18.00	72.00	0.00	72.00
CH	HK15A	BLACK/BROWN	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
CH	HK15A	BLACK/BROWN	OVAL	215 x 275	2	9.46	18.00	170.28	0.00	170.28
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK248B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK331A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK331A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	HK331A	IVORY	REC	220 x 290	3	19.14	18.00	344.52	0.00	344.52
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	220 x 290	7	44.66	18.00	803.88	0.00	803.88
CH	HK55B	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK55D	IVORY/BLUE	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	HK55D	IVORY/BLUE	REC	70 x 170	21	24.99	18.00	449.82	0.00	449.82
CH	HK55D	IVORY/BLUE	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	K-760	BEIGE	REC	105 x 160	7	11.76	18.00	211.68	0.00	211.68
CH	K-760	BLACK	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	K-760	GREEN	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	K-760	BEIGE	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CH	K-760	GREEN	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	K-760	BLACK	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84

ChallanNo Wise Total : 95 220.17 4008.90 0.00 4008.90

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1279		Rec Date :- 23-Jan-2024		GroupNo :- 1 (radhey, bablu, tribh		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
WS	A959	BEIGE/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

ChallanNo Wise Total : 16 144.91 2609.85 0.00 2609.85

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1280		Rec Date :- 23-Jan-2024		GroupNo :- 2 (radhey, bablu, tribh		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	6	9.00	21.00	189.00	0.00	189.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0.00	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	5	7.35	19.00	139.65	0.00	139.65
CL	2889	TEAL	REC	170 x 260	5	22.10	18.00	397.80	0.00	397.80
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
PL	AK-78	FOG/WHEAT	REC	95 x 155	4	5.88	19.00	111.72	0.00	111.72
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
PL	KO-505	KHAKI/SAND	REC	140 x 215	4	12.04	18.00	216.72	0.00	216.72
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0.00	55.08
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
WS	R606	LIGHT GREY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
WS	R862	SILVER	SQUARE	170 x 170	2	5.78	18.00	104.04	0.00	104.04

ChallanNo Wise Total : 46 147.94 2703.15 0.00 2703.15

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1281		Rec Date :- 23-Jan-2024		GroupNo :- 2 (radhey, bablu, tribh		
BD	ECJV ARO6A	TEAL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
ChallanNo Wise Total :					10	99.30		1787.40	0.00	1787.40
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1282		Rec Date :- 23-Jan-2024		GroupNo :- 2 (radhey, bablu, tribh		
CH	HK15A	BLACK/BROWN	SQUARE	290 x 290	1	8.41	18.00	151.38	0.00	151.38
CH	HK15C	IVORY/BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK311A	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK331A	IVORY	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK331D	LIGHT BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	HK55D	IVORY/BLUE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	K-760	BEIGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	K-760	BLACK	REC	70 x 230	4	6.44	18.00	115.92	0.00	115.92
CH	K-760	BLACK	REC	145 x 235	4	13.60	18.00	244.80	0.00	244.80
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					47	101.15		1860.14	0.00	1860.14
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1284		Rec Date :- 23-Jan-2024		GroupNo :- 3 (radhey, bablu, tribh		
CH	HK331C	SAGE	REC	70 x 115	18	14.40	19.00	273.60	0.00	273.60
ChallanNo Wise Total :					18	14.40		273.60	0.00	273.60
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1285		Rec Date :- 23-Jan-2024		GroupNo :- 2 (radhey, bablu, tribh		
WS	R862	SILVER	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
ChallanNo Wise Total :					1	1.95		35.10	0.00	35.10
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1319		Rec Date :- 25-Jan-2024		GroupNo :- 3 suresh munib amit b		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0.00	776.16
CL	2889	TEAL	REC	170 x 260	4	17.68	18.00	318.24	0.00	318.24
CL	2889	TEAL	REC	230 x 290	8	53.36	18.00	960.48	0.00	960.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	ORANGE	REC	230 x 315	2	14.48	18.00	260.64	0.00	260.64
FL	PLAIN	ORANGE	REC	55 x 85	3	1.38	18.00	24.84	0.00	24.84
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-505	NAVY/SILVER	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88
ChallanNo Wise Total :					37	211.86		3813.48	0.00	3813.48
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1321		Rec Date :- 25-Jan-2024		GroupNo :- 6 suresh munib amit b		
CH	HK248A	IVORY	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK311F	IVORY/SILVER	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK331A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	REC	70 x 290	2	4.06	18.00	73.08	0.00	73.08
CH	K-760	BLACK	REC	70 x 230	11	17.71	18.00	318.78	0.00	318.78
CH	K-760	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
ChallanNo Wise Total :					23	44.14		794.52	0.00	794.52
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1339		Rec Date :- 25-Jan-2024		GroupNo :- 1 (SURESH, bablu, tr		
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK331A	IVORY	REC	250 x 345	3	25.86	18.00	465.48	0.00	465.48
CH	HK331D	LIGHT BLUE	REC	250 x 345	2	17.24	18.00	310.32	0.00	310.32
ChallanNo Wise Total :					6	46.24		832.32	0.00	832.32
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1340		Rec Date :- 25-Jan-2024		GroupNo :- 1 (SURESH, bablu, tr		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	2889	TEAL	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
ChallanNo Wise Total :					6	41.16		740.88	0.00	740.88
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1346		Rec Date :- 25-Jan-2024		GroupNo :- 3 (SURESH, bablu, tr		
CL	2889	TEAL	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
WS	K793	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0.00	49.98
WS	R606	LIGHT GREY	REC	115 x 170	1	1.95	18.00	35.10	0.00	35.10
WS	R606	LIGHT GREY	SQUARE	170 x 170	1	2.89	18.00	52.02	0.00	52.02
ChallanNo Wise Total :					7	20.48		375.78	0.00	375.78

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1347		Rec Date :- 25-Jan-2024		GroupNo :- 3 (SURESH, bablu, tr		
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					2	3.22		57.96	0.00	57.96
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1363		Rec Date :- 27-Jan-2024		GroupNo :- 1radhey babalu suresh		
WS	R862	SILVER	ROUND	170 x 170	3	6.81	18.00	122.58	0.00	122.58
ChallanNo Wise Total :					3	6.81		122.58	0.00	122.58
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1403		Rec Date :- 29-Jan-2024		GroupNo :- 2		
CH	HK56B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
ChallanNo Wise Total :					4	3.20		60.80	0.00	60.80
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1404		Rec Date :- 29-Jan-2024		GroupNo :- 3 KARAN		
CH	HK56A	IVORY	REC	70 x 115	10	8.00	19.00	152.00	0.00	152.00
ChallanNo Wise Total :					10	8.00		152.00	0.00	152.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1406		Rec Date :- 29-Jan-2024		GroupNo :- 2		
CH	HK56B	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					1	0.80		15.20	0.00	15.20
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1407		Rec Date :- 29-Jan-2024		GroupNo :- 2		
CH	HK56B	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0.00	15.20
ChallanNo Wise Total :					1	0.80		15.20	0.00	15.20
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1441		Rec Date :- 30-Jan-2024		GroupNo :- 2 RADHEY vinod		
CH	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK306B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0.00	60.80
CH	HK331A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK331A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK56A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	K-760	BEIGE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	145 x 235	3	10.20	18.00	183.60	0.00	183.60
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	IVORY/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					26	73.92		1333.76	0.00	1333.76
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1442		Rec Date :- 30-Jan-2024		GroupNo :- 2 radhey vinod amit		
CH	HK15A	BLACK/BROWN	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK15A	BLACK/BROWN	SQUARE	200 x 200	2	8.00	18.00	144.00	0.00	144.00
CH	HK15C	IVORY/BLACK	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK248A	IVORY	OVAL	80 x 140	5	4.45	18.00	80.10	0.00	80.10
CH	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0.00	56.52
CH	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK248A	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK310A	IVORY	REC	250 x 345	4	34.48	18.00	620.64	0.00	620.64
CH	HK311A	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0.00	109.62
CH	HK331A	IVORY	REC	70 x 290	5	10.15	18.00	182.70	0.00	182.70
CH	HK331C	SAGE	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK55A	IVORY/GREEN	REC	75 x 135	10	10.10	18.00	181.80	0.00	181.80
CH	HK55A	IVORY/GREEN	OVAL	80 x 140	3	2.67	18.00	48.06	0.00	48.06
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	REC	70 x 170	12	14.28	18.00	257.04	0.00	257.04
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	7	13.44	18.00	241.92	0.00	241.92
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	7	3.50	22.00	77.00	0.00	77.00
CH	HK55A	IVORY/GREEN	REC	45 x 65	6	1.74	35.00	60.90	0.00	60.90
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK56A	IVORY	REC	70 x 170	4	4.76	18.00	85.68	0.00	85.68
CH	HK56C	BURGUNDY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK56C	BURGUNDY	REC	70 x 115	6	4.80	19.00	91.20	0.00	91.20
CH	K-760	BLACK	REC	75 x 135	6	6.06	18.00	109.08	0.00	109.08
CH	K-760	BEIGE	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	K-760	GREEN	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	K-760	BLACK	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
ChallanNo Wise Total :					140	228.05		4197.52	0.00	4197.52
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1443		Rec Date :- 30-Jan-2024		GroupNo :- 2 babalu amar karan s		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0.00	126.00
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
ChallanNo Wise Total :					11	42.82		788.76	0.00	788.76
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1444		Rec Date :- 30-Jan-2024		GroupNo :- 2 babalu amar karan s		
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22
CL	K-678	DK GREEN	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
CL	K-678	DK GREEN	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
ChallanNo Wise Total :					32	223.01		4017.12	0.00	4017.12
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1449		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	152	152.00	17.00	2584.00	0.00	2584.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	16	16.00	17.00	272.00	0.00	272.00
TP	RS-104	PINK/MULTI	REC	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00
TP	RS-106	MULTI	REC	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
ChallanNo Wise Total :					376	376.00		5144.00	0.00	5144.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1450		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	128	128.00	17.00	2176.00	0.00	2176.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	16	16.00	17.00	272.00	0.00	272.00
TP	RS-104	PINK/MULTI	REC	45 x 70	32	32.00	11.00	352.00	0.00	352.00
TP	RS-106	MULTI	REC	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00
ChallanNo Wise Total :					288	288.00		4032.00	0.00	4032.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1451		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	20	20.00	17.00	340.00	0.00	340.00
ChallanNo Wise Total :					20	20.00		340.00	0.00	340.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1453		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	JMS SUNFLOWER	MULTI	REC	60 x 105	124	124.00	17.00	2108.00	0.00	2108.00
TP	JMS SUNFLOWER-SEMI	MULTI	HALF MOON	60 x 105	36	36.00	17.00	612.00	0.00	612.00
TP	RS-106	MULTI	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
ChallanNo Wise Total :					224	224.00		3424.00	0.00	3424.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1455		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	MA-190	BLACK/GOLD	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
TP	MA-190	IVORY/GREY	REC	70 x 170	3	3.00	22.00	66.00	0.00	66.00
ChallanNo Wise Total :					6	6.00		132.00	0.00	132.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1474		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
CH	HK15A	BLACK/BROWN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK248A	IVORY	REC	75 x 135	5	5.05	18.00	90.90	0.00	90.90
CH	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04
CH	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK248A	IVORY	REC	105 x 160	3	5.04	18.00	90.72	0.00	90.72
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0.00	56.16
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0.00	138.24
CH	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	HK55A	IVORY/GREEN	REC	70 x 290	9	18.27	18.00	328.86	0.00	328.86
CH	HK55B	BLACK	ROUND	115 x 115	1	1.03	18.00	18.54	0.00	18.54
CH	HK55B	BLACK	REC	75 x 135	5	5.05	18.00	90.90	0.00	90.90

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55D	IVORY/BLUE	REC	70 x 170	11	13.09	18.00	235.62	0.00	235.62
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	K-760	BEIGE	REC	145 x 235	5	17.00	18.00	306.00	0.00	306.00
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CL	2889	TEAL	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CL	V-014	CHARCOAL/MULTI	SQUARE	40 x 40	7	1.12	44.00	49.28	0.00	49.28

ChallanNo Wise Total : **72** **125.67** **2291.18** **0.00** **2291.18**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1475		Rec Date :- 31-Jan-2024		GroupNo :- bablu		
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93

ChallanNo Wise Total : **1** **1.47** **27.93** **0.00** **27.93**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1477		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74

ChallanNo Wise Total : **1** **9.93** **178.74** **0.00** **178.74**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1478		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	2	3.20	18.00	57.60	0.00	57.60
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	AK-86	SMOKE/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96

ChallanNo Wise Total : **17** **109.25** **1980.00** **0.00** **1980.00**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1479		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0.00	436.32
CL	K-678	DK GREEN	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18

ChallanNo Wise Total : **17** **107.33** **1931.94** **0.00** **1931.94**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1482		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
CH	HK15A	BLACK/BROWN	OVAL	80 x 140	2	1.78	18.00	32.04	0.00	32.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK15C	IVORY/BLACK	REC	220 x 290	1	6.38	18.00	114.84	0.00	114.84
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK248B	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	HK48K	IVORY/BLACK	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0.00	276.48
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0.00	63.54
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CH	HK55B	BLACK	ROUND	115 x 115	1	1.03	18.00	18.54	0.00	18.54
CH	HK55B	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0.00	60.48
CH	HK55D	IVORY/BLUE	REC	45 x 65	10	2.90	35.00	101.50	0.00	101.50
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	K-760	IVORY/MULTI	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CL	V-014	CHARCOAL/MULTI	SQUARE	40 x 40	3	0.48	44.00	21.12	0.00	21.12
ChallanNo Wise Total :					42	70.94		1338.70	0.00	1338.70

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1484		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
CH	HK55D	IVORY/BLUE	REC	70 x 170	1	1.19	18.00	21.42	0.00	21.42

ChallanNo Wise Total :					1	1.19		21.42	0.00	21.42
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Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1485		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK15C	IVORY/BLACK	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0.00	74.16
CH	HK248A	IVORY	REC	70 x 345	1	2.41	18.00	43.38	0.00	43.38
CH	HK310A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK311A	BLACK	ROUND	150 x 150	1	1.76	18.00	31.68	0.00	31.68
CH	HK311A	BLACK	REC	70 x 290	1	2.03	18.00	36.54	0.00	36.54
CH	HK331A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK331A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK331C	SAGE	REC	70 x 115	18	14.40	19.00	273.60	0.00	273.60
CH	HK331D	LIGHT BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK48K	IVORY/BLACK	ROUND	150 x 150	6	10.56	18.00	190.08	0.00	190.08
CH	HK48K	IVORY/BLACK	REC	80 x 170	3	4.08	18.00	73.44	0.00	73.44
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	4	7.04	18.00	126.72	0.00	126.72

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	5	2.50	22.00	55.00	0.00	55.00
CH	HK55D	IVORY/BLUE	REC	70 x 170	5	5.95	18.00	107.10	0.00	107.10
CH	HK55D	IVORY/BLUE	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55G	IVORY/LT.BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0.00	173.88
CH	K-760	BEIGE	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40
CH	K-760	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BEIGE	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	K-760	GREEN	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12

ChallanNo Wise Total : 79 160.91 2920.78 0.00 2920.78

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1487		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0.00	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0.00	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56
CL	2889	TEAL	REC	230 x 290	3	20.01	18.00	360.18	0.00	360.18
CL	B-2036	BLUE/RUST	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	K-667	BLUE/LT.BLUE	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	K-678	DK GREEN	REC	220 x 280	6	36.96	18.00	665.28	0.00	665.28
CL	V-014	CHARCOAL/MULTI	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
CL	V-014	CHARCOAL/MULTI	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-86	SMOKE/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-86	SMOKE/SAND	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0.00	221.76
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0.00	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	NAVY/SILVER	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
PL	KO-511	LIGHT GREEN	REC	55 x 145	12	9.48	18.00	170.64	0.00	170.64
SB	CI-12016	LT.GREEN/MULTI	REC	140 x 230	1	3.22	18.00	57.96	0.00	57.96
ChallanNo Wise Total :					70	386.51		6961.68	0.00	6961.68
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1491		Rec Date :- 31-Jan-2024		GroupNo :- 3 BABALU SURESH		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	AK-78	FOG/WHEAT	REC	95 x 155	2	2.94	19.00	55.86	0.00	55.86
PL	AK-82	CREAM/SAND	REC	245 x 330	6	48.48	18.00	872.64	0.00	872.64
PL	AK-86	SMOKE/SAND	REC	95 x 155	28	41.16	19.00	782.04	0.00	782.04
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0.00	70.20
ChallanNo Wise Total :					40	112.64		2071.62	0.00	2071.62
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1493		Rec Date :- 31-Jan-2024		GroupNo :- 1 BABALU SURESH		
CH	HK15A	BLACK/BROWN	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	45 x 65	10	2.90	35.00	101.50	0.00	101.50
CH	HK56A	IVORY	REC	70 x 230	3	4.83	18.00	86.94	0.00	86.94
ChallanNo Wise Total :					26	29.83		586.24	0.00	586.24
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1499		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
CH	HK15A	BLACK/BROWN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK248A	IVORY	REC	70 x 410	3	8.61	18.00	154.98	0.00	154.98
CH	K-760	BLACK	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	K-760	GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	BLACK	REC	170 x 260	2	8.84	18.00	159.12	0.00	159.12
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
ChallanNo Wise Total :					10	41.81		752.58	0.00	752.58
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1500		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					3	29.79		536.22	0.00	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1501		Rec Date :- 31-Jan-2024		GroupNo :- 2 BABALU SURESH		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
CL	K-678	DK GREEN	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
ChallanNo Wise Total :					14	111.20		2001.60	0.00	2001.60
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1535		Rec Date :- 31-Jan-2024		GroupNo :- 2 VINOD		
TP	RS-107	NAVY	REC	45 x 70	64	64.00	11.00	704.00	0.00	704.00
ChallanNo Wise Total :					64	64.00		704.00	0.00	704.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1536		Rec Date :- 31-Jan-2024		GroupNo :- 3 VINOD		
TP	RS-104	PINK/MULTI	REC	45 x 70	56	56.00	11.00	616.00	0.00	616.00
TP	RS-107	NAVY	REC	45 x 70	80	80.00	11.00	880.00	0.00	880.00
ChallanNo Wise Total :					136	136.00		1496.00	0.00	1496.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1538		Rec Date :- 31-Jan-2024		GroupNo :- 1 VINOD		
TP	RS-104	PINK/MULTI	REC	45 x 70	74	74.00	11.00	814.00	0.00	814.00
TP	RS-106	MULTI	REC	45 x 70	26	26.00	11.00	286.00	0.00	286.00
TP	RS-107	NAVY	REC	45 x 70	114	114.00	11.00	1254.00	0.00	1254.00
ChallanNo Wise Total :					214	214.00		2354.00	0.00	2354.00
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1542		Rec Date :- 31-Jan-2024		GroupNo :- KARAN		
SF	R-812	BLACK/IVORY	REC	85 x 140	3	3.57	18.00	64.26	0.00	64.26
ChallanNo Wise Total :					3	3.57		64.26	0.00	64.26
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1546		Rec Date :- 01-Feb-2024		GroupNo :-		
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0.00	34.56
ChallanNo Wise Total :					1	1.92		34.56	0.00	34.56
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1548		Rec Date :- 02-Feb-2024		GroupNo :-		
CH	HK248A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0.00	18.18
ChallanNo Wise Total :					1	1.01		18.18	0.00	18.18
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1567		Rec Date :- 05-Feb-2024		GroupNo :- 2(karan)		
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1568		Rec Date :- 05-Feb-2024		GroupNo :- 2 babalu, radhey, trib		
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74
Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1586		Rec Date :- 06-Feb-2024		GroupNo :- 3 radhey babalu tribh		
CH	HK15A	BLACK/BROWN	REC	70 x 170	3	3.57	18.00	64.26	0.00	64.26
CH	HK15A	BLACK/BROWN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK15A	BLACK/BROWN	REC	290 x 405	1	11.74	18.00	211.32	0.00	211.32
CH	HK15A	BLACK/BROWN	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
CH	HK248A	IVORY	REC	75 x 135	9	9.09	18.00	163.62	0.00	163.62
CH	HK248A	IVORY	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK248A	IVORY	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CH	HK248A	IVORY	ROUND	80 x 80	6	3.00	22.00	66.00	0.00	66.00
CH	HK310A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK311A	BLACK	SQUARE	80 x 80	1	0.64	22.00	14.08	0.00	14.08
CH	HK311F	IVORY/SILVER	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
CH	HK331A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK331A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK48K	IVORY/BLACK	REC	80 x 170	6	8.16	18.00	146.88	0.00	146.88
CH	HK55A	IVORY/GREEN	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	HK55A	IVORY/GREEN	REC	70 x 345	3	7.23	18.00	130.14	0.00	130.14
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	4	2.00	22.00	44.00	0.00	44.00
CH	HK55B	BLACK	REC	105 x 160	4	6.72	18.00	120.96	0.00	120.96
CH	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	70 x 170	6	7.14	18.00	128.52	0.00	128.52
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK55D	IVORY/BLUE	REC	70 x 115	2	1.60	19.00	30.40	0.00	30.40
CH	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	2	3.84	18.00	69.12	0.00	69.12
CH	HK55G	IVORY/LT.BLUE	REC	70 x 230	2	3.22	18.00	57.96	0.00	57.96
CH	HK56A	IVORY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK56C	BURGUNDY	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	K-760	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0.00	54.54
CH	K-760	BEIGE	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	K-760	BLACK	SQUARE	155 x 155	2	4.80	18.00	86.40	0.00	86.40
CH	K-760	BLACK	REC	105 x 160	1	1.68	18.00	30.24	0.00	30.24

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	K-760	GREEN	REC	105 x 160	6	10.08	18.00	181.44	0.00	181.44
CH	K-760	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0.00	61.20
CH	K-760	GREEN	REC	145 x 235	6	20.40	18.00	367.20	0.00	367.20
CH	K-760	GREEN	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56

ChallanNo Wise Total : 98 181.30 3289.16 0.00 3289.16

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1587		Rec Date :- 06-Feb-2024		GroupNo :- 3 radhey babalu tribh		
BD	ECJV ARO6A	TEAL	REC	265 x 375	4	39.72	18.00	714.96	0.00	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	2	3.98	18.00	71.64	0.00	71.64
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
CL	2889	TEAL	REC	230 x 290	1	6.67	18.00	120.06	0.00	120.06
PL	AK-78	FOG/WHEAT	REC	70 x 215	1	1.50	21.00	31.50	0.00	31.50
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0.00	290.88
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0.00	63.00
PL	AK-86	SMOKE/SAND	REC	265 x 375	2	19.86	18.00	357.48	0.00	357.48
PL	KO-505	KHAKI/SAND	REC	140 x 215	2	6.02	18.00	108.36	0.00	108.36
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44
PL	KO-511	LIGHT GREEN	REC	55 x 145	4	3.16	18.00	56.88	0.00	56.88
SB	CI-12016	LT.GREEN/MULTI	REC	115 x 170	4	7.80	18.00	140.40	0.00	140.40

ChallanNo Wise Total : 35 187.70 3401.10 0.00 3401.10

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1588		Rec Date :- 06-Feb-2024		GroupNo :- 1 radhey babalu tribh		
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0.00	332.64
FL	PLAIN	BLACK	REC	230 x 315	5	36.20	18.00	651.60	0.00	651.60
FL	PLAIN	RUST	REC	55 x 85	20	9.20	18.00	165.60	0.00	165.60
FL	PLAIN	RUST	REC	95 x 155	6	8.82	19.00	167.58	0.00	167.58
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88

ChallanNo Wise Total : 35 78.86 1428.30 0.00 1428.30

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1589		Rec Date :- 06-Feb-2024		GroupNo :- 1 radhey babalu tribh		
CH	HK248A	IVORY	REC	70 x 345	2	4.82	18.00	86.76	0.00	86.76
CH	HK306B	BLACK	REC	45 x 65	8	2.32	35.00	81.20	0.00	81.20
CH	HK310A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK331A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0.00	122.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK331A	IVORY	REC	170 x 260	3	13.26	18.00	238.68	0.00	238.68
CH	HK331A	IVORY	REC	220 x 290	2	12.76	18.00	229.68	0.00	229.68
CH	HK331A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK331B	BROWN	ROUND	220 x 220	2	7.60	18.00	136.80	0.00	136.80
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0.00	63.36
CH	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0.00	28.98
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0.00	85.14
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	HK55D	IVORY/BLUE	ROUND	115 x 115	6	6.18	18.00	111.24	0.00	111.24
CH	HK56A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0.00	79.56
CH	HK56C	BURGUNDY	REC	250 x 345	1	8.62	18.00	155.16	0.00	155.16
CH	K-760	BLACK	SQUARE	155 x 155	4	9.60	18.00	172.80	0.00	172.80

ChallanNo Wise Total : **38** **112.10** **2057.24** **0.00** **2057.24**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1590		Rec Date :- 06-Feb-2024		GroupNo :- 3 radhey babalu tribh		
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0.00	497.16
FL	PLAIN	BLACK	REC	275 x 390	3	32.16	18.00	578.88	0.00	578.88

ChallanNo Wise Total : **5** **59.78** **1076.04** **0.00** **1076.04**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1591		Rec Date :- 06-Feb-2024		GroupNo :- 3 radhey babalu tribh		
FL	PLAIN	BLACK	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93

ChallanNo Wise Total : **1** **1.47** **27.93** **0.00** **27.93**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1592		Rec Date :- 06-Feb-2024		GroupNo :- 2 radhey babalu tribh		
BD	ECJV ARO6A	TEAL	REC	220 x 280	4	24.64	18.00	443.52	0.00	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
FL	PLAIN	BLACK	REC	55 x 85	27	12.42	18.00	223.56	0.00	223.56
FL	PLAIN	ORANGE	REC	55 x 85	1	0.46	18.00	8.28	0.00	8.28
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0.00	110.88
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0.00	54.18
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0.00	145.44

ChallanNo Wise Total : **38** **70.10** **1261.80** **0.00** **1261.80**

Employee Name :- C.I. UNIT-III		Process :- LATEXING		ChallanNo :- CI/23-24/1593		Rec Date :- 06-Feb-2024		GroupNo :- 2 babalu, radhey, trib		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	3	4.50	21.00	94.50	0.00	94.50

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	95 x 155	1	1.47	19.00	27.93	0.00	27.93
ChallanNo Wise Total :					4	5.97		122.43	0.00	122.43
C.I. UNIT-III Total :					4824	9411.79		154556.38	0.00	154556.38
Grand Total :-					28807	57845.36		949312.53	0.00	949312.53