

Finishing Process Register Detail

Print Date :- 08-Feb-2024 & 5:29:10 pm

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

Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1042	04-Jan-2024	CH	SAGE	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1042	04-Jan-2024	CH	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1042	04-Jan-2024	CH	IVORY/ROSE	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1042	04-Jan-2024	CH	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1042	04-Jan-2024	SF	RED	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
ChallanNo Wise Total :					12	28.74		517.32	0.00	517.32	0.00	517.32
Employee Name :- C.I. UNIT-I												
CI/23-24/1043	04-Jan-2024	BD	LIGHT GREY	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1043	04-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1043	04-Jan-2024	FL	RUST	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1043	04-Jan-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1043	04-Jan-2024	FL	RUST	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					12	26.84		498.00	0.00	498.00	0.00	498.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1044	04-Jan-2024	FL	RUST	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1044	04-Jan-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1044	04-Jan-2024	FL	RUST	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
ChallanNo Wise Total :					7	17.96		323.28	0.00	323.28	0.00	323.28
Employee Name :- C.I. UNIT-I												
CI/23-24/1045	05-Jan-2024	AY	GRAY	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	AY	MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1045	05-Jan-2024	WS	MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					8	24.92		448.56	0.00	448.56	0.00	448.56
Employee Name :- C.I. UNIT-I												
CI/23-24/1046	06-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1046	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1046	06-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1046	06-Jan-2024	PL	KHAKI/SAND	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1046	06-Jan-2024	PL	KHAKI/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1046	06-Jan-2024	SB	GREY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1046	06-Jan-2024	SF	AQUA	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1046	06-Jan-2024	SF	GREY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1046	06-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1046	06-Jan-2024	WS	TEAL/MULTI	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
CI/23-24/1046	06-Jan-2024	WS	LIGHT GREY	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1046	06-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02

ChallanNo Wise Total :	37	169.54	3058.86	0.00	3058.86	0.00	3058.86
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Employee Name :- C.I. UNIT-I

CI/23-24/1047	06-Jan-2024	SF	MD.GREY	140 x 140	1	1.54	18.00	27.72	0.00	27.72	0.00	27.72
CI/23-24/1047	06-Jan-2024	SF	MD.GREY	115 x 170	8	15.60	18.00	280.80	0.00	280.80	0.00	280.80
CI/23-24/1047	06-Jan-2024	SF	GREY	140 x 140	5	7.70	18.00	138.60	0.00	138.60	0.00	138.60
CI/23-24/1047	06-Jan-2024	SF	GREY	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40

ChallanNo Wise Total :	18	32.64	587.52	0.00	587.52	0.00	587.52
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Employee Name :- C.I. UNIT-I

CI/23-24/1048	06-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1048	06-Jan-2024	CH	SAGE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1048	06-Jan-2024	CH	SAGE	70 x 290	6	12.18	18.00	219.24	0.00	219.24	0.00	219.24

ChallanNo Wise Total :	12	19.52	351.36	0.00	351.36	0.00	351.36
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Employee Name :- C.I. UNIT-I

CI/23-24/1049	06-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	140 x 215	15	45.15	18.00	812.70	0.00	812.70	0.00	812.70
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1049	06-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1049	06-Jan-2024	FL	TEAL	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1049	06-Jan-2024	FL	TEAL	70 x 230	7	11.27	18.00	202.86	0.00	202.86	0.00	202.86
CI/23-24/1049	06-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1049	06-Jan-2024	PL	KHAKI/SAND	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1049	06-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1049	06-Jan-2024	SB	GREY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo Wise Total :	41	105.09	1906.50	0.00	1906.50	0.00	1906.50
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Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1050	06-Jan-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1050	06-Jan-2024	BD	FOSSIL	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1050	06-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1050	06-Jan-2024	FL	BEIGE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1050	06-Jan-2024	FL	BLACK	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1050	06-Jan-2024	FL	TEAL	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1050	06-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48

ChallanNo Wise Total :	22	207.85	3741.30	0.00	3741.30	0.00	3741.30
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Employee Name :- C.I. UNIT-I

CI/23-24/1051	06-Jan-2024	FL	BLACK	230 x 230	7	29.05	18.00	522.90	0.00	522.90	0.00	522.90
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ChallanNo Wise Total :	7	29.05	522.90	0.00	522.90	0.00	522.90
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Employee Name :- C.I. UNIT-I

CI/23-24/1052	06-Jan-2024	SF	BLUE	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
CI/23-24/1052	06-Jan-2024	SF	BLUE	60 x 230	11	15.18	18.00	273.24	0.00	273.24	0.00	273.24

ChallanNo Wise Total :	15	22.98	413.64	0.00	413.64	0.00	413.64
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Employee Name :- C.I. UNIT-I

CI/23-24/1053	06-Jan-2024	FL	DARK BLUE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
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ChallanNo Wise Total :	1	4.15	74.70	0.00	74.70	0.00	74.70
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Employee Name :- C.I. UNIT-I

CI/23-24/1054	06-Jan-2024	FL	DARK BLUE	230 x 230	5	20.75	18.00	373.50	0.00	373.50	0.00	373.50
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ChallanNo Wise Total :	5	20.75	373.50	0.00	373.50	0.00	373.50
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Employee Name :- C.I. UNIT-I

CI/23-24/1055	06-Jan-2024	BD	TEAL	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1055	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1055	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1055	06-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1055	06-Jan-2024	PL	CREAM/SAND	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1055	06-Jan-2024	PL	KHAKI/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1055	06-Jan-2024	WS	CREAM	220 x 280	23	141.68	18.00	2550.24	0.00	2550.24	0.00	2550.24

ChallanNo Wise Total :	54	335.10	6031.80	0.00	6031.80	0.00	6031.80
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1056	06-Jan-2024	CH	BLACK	75 x 135	16	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1056	06-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1056	06-Jan-2024	CH	SAGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1056	06-Jan-2024	CL	IVORY/BEIGE	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1056	06-Jan-2024	SF	BLUE	60 x 170	5	5.10	18.00	91.80	0.00	91.80	0.00	91.80
CI/23-24/1056	06-Jan-2024	SF	BLUE	60 x 230	6	8.28	18.00	149.04	0.00	149.04	0.00	149.04
ChallanNo Wise Total :					40	38.78		739.64	0.00	739.64	0.00	739.64

Employee Name :- C.I. UNIT-I												
CI/23-24/1057	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1057	06-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1057	06-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1057	06-Jan-2024	PL	KHAKI/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
ChallanNo Wise Total :					24	231.51		4167.18	0.00	4167.18	0.00	4167.18

Employee Name :- C.I. UNIT-I												
CI/23-24/1058	06-Jan-2024	AN	LIGHT BLUE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1058	06-Jan-2024	AN	RUST	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1058	06-Jan-2024	AN	RUST	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1058	06-Jan-2024	AN	LIGHT GREY	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1058	06-Jan-2024	BD	TEAL	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1058	06-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1058	06-Jan-2024	PL	LIGHT GREEN	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1058	06-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	2.30	18.00	41.40	0.00	41.40	0.00	41.40
CI/23-24/1058	06-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1058	06-Jan-2024	SB	GREY/MULTI	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1058	06-Jan-2024	WS	LIGHT GREEN	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1058	06-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
ChallanNo Wise Total :					49	129.35		2328.30	0.00	2328.30	0.00	2328.30

Employee Name :- C.I. UNIT-I												
CI/23-24/1059	06-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1059	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1059	06-Jan-2024	BD	FOSSIL	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1059	06-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1059	06-Jan-2024	FL	BEIGE	230 x 315	9	65.16	18.00	1172.88	0.00	1172.88	0.00	1172.88
CI/23-24/1059	06-Jan-2024	FL	DARK BLUE	230 x 315	15	108.60	18.00	1954.80	0.00	1954.80	0.00	1954.80
CI/23-24/1059	06-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1059	06-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1059	06-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1059	06-Jan-2024	PL	LIGHT GREEN	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64

ChallanNo Wise Total :	46	332.92	5992.56	0.00	5992.56	0.00	5992.56
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Employee Name :- C.I. UNIT-I

CI/23-24/1060	06-Jan-2024	AN	RUST	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1060	06-Jan-2024	AN	RUST	230 x 290	7	46.69	18.00	840.42	0.00	840.42	0.00	840.42
CI/23-24/1060	06-Jan-2024	AN	LIGHT GREY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1060	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1060	06-Jan-2024	BD	FOSSIL	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44	0.00	1441.44
CI/23-24/1060	06-Jan-2024	CL	TEAL	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
CI/23-24/1060	06-Jan-2024	FT	GRAY	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1060	06-Jan-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1060	06-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52

ChallanNo Wise Total :	49	285.55	5139.90	0.00	5139.90	0.00	5139.90
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Employee Name :- C.I. UNIT-I

CI/23-24/1061	06-Jan-2024	AN	CHARCOAL	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1061	06-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1061	06-Jan-2024	FL	TEAL	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52

ChallanNo Wise Total :	27	97.74	1759.32	0.00	1759.32	0.00	1759.32
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Employee Name :- C.I. UNIT-I

CI/23-24/1063	06-Jan-2024	CH	BLACK	115 x 115	4	5.28	18.00	95.04	0.00	95.04	0.00	95.04
CI/23-24/1063	06-Jan-2024	CH	BLACK	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1063	06-Jan-2024	CH	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44

ChallanNo Wise Total :	14	22.40	403.20	0.00	403.20	0.00	403.20
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Employee Name :- C.I. UNIT-I

CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1064	06-Jan-2024	PL	CREAM/SAND	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20

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

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1076	06-Jan-2024	CH	BLACK	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
CI/23-24/1076	06-Jan-2024	CH	BEIGE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1076	06-Jan-2024	SF	MD.GREY	115 x 170	6	11.70	18.00	210.60	0.00	210.60	0.00	210.60
CI/23-24/1076	06-Jan-2024	SF	GREY	115 x 170	6	11.70	18.00	210.60	0.00	210.60	0.00	210.60
ChallanNo Wise Total :					57	109.86		2005.21	0.00	2005.21	0.00	2005.21

Employee Name :- C.I. UNIT-I

CI/23-24/1077	06-Jan-2024	SF	GREY	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20	0.00	70.20

Employee Name :- C.I. UNIT-I

CI/23-24/1082	08-Jan-2024	SF	NATURAL	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1082	08-Jan-2024	SF	NATURAL	30 x 170	2	1.02	18.00	18.36	0.00	18.36	0.00	18.36
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1082	08-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	CHARCOAL	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	SILVER	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					11	10.52		194.96	0.00	194.96	0.00	194.96

Employee Name :- C.I. UNIT-I

CI/23-24/1083	08-Jan-2024	CH	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1083	08-Jan-2024	CH	IVORY/GREEN	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
ChallanNo Wise Total :					4	25.52		459.36	0.00	459.36	0.00	459.36

Employee Name :- C.I. UNIT-I

CI/23-24/1084	08-Jan-2024	CL	DK GREEN	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1084	08-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
ChallanNo Wise Total :					11	67.76		1219.68	0.00	1219.68	0.00	1219.68

Employee Name :- C.I. UNIT-I

CI/23-24/1085	08-Jan-2024	AY	IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1085	08-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1085	08-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1085	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1085	08-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1085	08-Jan-2024	PL	CREAM/SAND	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1085	08-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1085	08-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1085	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					28	241.71		4350.78	0.00	4350.78	0.00	4350.78

Employee Name :- C.I. UNIT-I

CI/23-24/1086	08-Jan-2024	FL	BEIGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1086	08-Jan-2024	FL	BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1086	08-Jan-2024	FL	ORANGE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
ChallanNo Wise Total :					7	7.26		136.56	0.00	136.56	0.00	136.56

Employee Name :- C.I. UNIT-I

CI/23-24/1087	08-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1087	08-Jan-2024	FL	BLACK	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
ChallanNo Wise Total :					3	21.72		390.96	0.00	390.96	0.00	390.96

Employee Name :- C.I. UNIT-I

CI/23-24/1088	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1088	08-Jan-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1088	08-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1088	08-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1088	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1088	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1088	08-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
ChallanNo Wise Total :					16	104.38		1878.84	0.00	1878.84	0.00	1878.84

Employee Name :- C.I. UNIT-I

CI/23-24/1089	08-Jan-2024	AN	CHARCOAL	290 x 380	6	66.12	18.00	1190.16	0.00	1190.16	0.00	1190.16
CI/23-24/1089	08-Jan-2024	AN	RUST	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1089	08-Jan-2024	AN	DARK BROWN	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
ChallanNo Wise Total :					9	99.18		1785.24	0.00	1785.24	0.00	1785.24

Employee Name :- C.I. UNIT-I

CI/23-24/1090	08-Jan-2024	CL	TEAL	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60	0.00	1200.60
ChallanNo Wise Total :					10	66.70		1200.60	0.00	1200.60	0.00	1200.60

Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1091	08-Jan-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1091	08-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1091	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1091	08-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					6	35.40		637.20	0.00	637.20	0.00	637.20

Employee Name :- C.I. UNIT-I

CI/23-24/1092	08-Jan-2024	CH	BLACK	45 x 65	16	4.64	35.00	162.40	0.00	162.40	0.00	162.40
CI/23-24/1092	08-Jan-2024	CH	BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1092	08-Jan-2024	CH	BLACK	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1092	08-Jan-2024	CH	IVORY/ROSE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1092	08-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1092	08-Jan-2024	CH	BURGUNDY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
ChallanNo Wise Total :					28	21.83		478.22	0.00	478.22	0.00	478.22

Employee Name :- C.I. UNIT-I

CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	40 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1093	10-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					184	184.00		2024.00	0.00	2024.00	0.00	2024.00

Employee Name :- C.I. UNIT-I

CI/23-24/1094	10-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1094	10-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
ChallanNo Wise Total :					196	196.00		2228.00	0.00	2228.00	0.00	2228.00

Employee Name :- C.I. UNIT-I

CI/23-24/1095	10-Jan-2024	TP	MULTI	45 x 70	124	124.00	11.00	1364.00	0.00	1364.00	0.00	1364.00
CI/23-24/1095	10-Jan-2024	TP	MULTI	40 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1095	10-Jan-2024	TP	BLUE	40 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1095	10-Jan-2024	TP	MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
ChallanNo Wise Total :					151	151.00		1661.00	0.00	1661.00	0.00	1661.00

Employee Name :- C.I. UNIT-I

CI/23-24/1096	10-Jan-2024	TP	MULTI	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00	0.00	1760.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					160	160.00		1760.00	0.00	1760.00	0.00	1760.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1097	10-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1097	10-Jan-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	70 x 285	11	21.89	18.00	394.02	0.00	394.02	0.00	394.02
CI/23-24/1097	10-Jan-2024	BD	LIGHT GREY	70 x 215	5	7.50	21.00	157.50	0.00	157.50	0.00	157.50
CI/23-24/1097	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1097	10-Jan-2024	CH	BLACK/BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1097	10-Jan-2024	CH	BLACK/BROWN	80 x 80	6	3.84	22.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1097	10-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1097	10-Jan-2024	CH	BROWN	70 x 170	8	9.52	18.00	171.36	0.00	171.36	0.00	171.36
CI/23-24/1097	10-Jan-2024	CH	SAGE	115 x 115	7	7.21	18.00	129.78	0.00	129.78	0.00	129.78
CI/23-24/1097	10-Jan-2024	CH	SAGE	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
CI/23-24/1097	10-Jan-2024	CH	SAGE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1097	10-Jan-2024	CH	SAGE	80 x 80	7	3.50	22.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1097	10-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1097	10-Jan-2024	CH	IVORY/GREEN	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
CI/23-24/1097	10-Jan-2024	CH	IVORY/GREEN	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1097	10-Jan-2024	CH	BLACK	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1097	10-Jan-2024	CL	IVORY/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1097	10-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1097	10-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	13	80.08	18.00	1441.44	0.00	1441.44	0.00	1441.44
CI/23-24/1097	10-Jan-2024	PL	CREAM/SAND	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1097	10-Jan-2024	PL	SMOKE/SAND	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1097	10-Jan-2024	PL	SMOKE/SAND	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1097	10-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1097	10-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1097	10-Jan-2024	SF	AQUA	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1097	10-Jan-2024	WS	TEAL/MULTI	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1097	10-Jan-2024	WS	LIGHT GREY	170 x 170	3	6.81	18.00	122.58	0.00	122.58	0.00	122.58
CI/23-24/1097	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
ChallanNo Wise Total :					151	543.97		9894.00	0.00	9894.00	0.00	9894.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1103	10-Jan-2024	AN	LIGHT BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1103	10-Jan-2024	AN	RUST	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1103	10-Jan-2024	AN	SILVER	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1103	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1103	10-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1103	10-Jan-2024	BD	FOSSIL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1103	10-Jan-2024	CL	TEAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
CI/23-24/1103	10-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1103	10-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1103	10-Jan-2024	FL	BEIGE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1103	10-Jan-2024	FL	SMOKE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1103	10-Jan-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1103	10-Jan-2024	PL	FOG/WHEAT	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1103	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1103	10-Jan-2024	PL	KHAKI/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1103	10-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
ChallanNo Wise Total :					53	315.52		5682.30	0.00	5682.30	0.00	5682.30

Employee Name :- C.I. UNIT-I

CI/23-24/1105	10-Jan-2024	FL	DARK BLUE	230 x 230	4	16.60	18.00	298.80	0.00	298.80	0.00	298.80
ChallanNo Wise Total :					4	16.60		298.80	0.00	298.80	0.00	298.80

Employee Name :- C.I. UNIT-I

CI/23-24/1106	10-Jan-2024	FL	BEIGE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1106	10-Jan-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
ChallanNo Wise Total :					6	64.32		1157.76	0.00	1157.76	0.00	1157.76

Employee Name :- C.I. UNIT-I

CI/23-24/1107	10-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1107	10-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					4	12.06		217.08	0.00	217.08	0.00	217.08

Employee Name :- C.I. UNIT-I

CI/23-24/1108	10-Jan-2024	FL	SMOKE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40	0.00	149.40

Employee Name :- C.I. UNIT-I

CI/23-24/1109	10-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1109	10-Jan-2024	FL	DARK BLUE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1109	10-Jan-2024	FL	RED	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1109	10-Jan-2024	FL	TEAL	70 x 230	15	24.15	18.00	434.70	0.00	434.70	0.00	434.70
ChallanNo Wise Total :					30	80.04		1440.72	0.00	1440.72	0.00	1440.72

Employee Name :- C.I. UNIT-I

CI/23-24/1110	10-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1110	10-Jan-2024	FL	DARK BLUE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1110	10-Jan-2024	FL	TEAL	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1110	10-Jan-2024	FL	BLACK	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1110	10-Jan-2024	FL	RED	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1110	10-Jan-2024	FL	TEAL	55 x 85	27	12.42	18.00	223.56	0.00	223.56	0.00	223.56
ChallanNo Wise Total :					40	59.74		1075.32	0.00	1075.32	0.00	1075.32

Employee Name :- C.I. UNIT-I

CI/23-24/1111	10-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88

Employee Name :- C.I. UNIT-I

CI/23-24/1112	10-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1112	10-Jan-2024	CL	TEAL	230 x 290	25	166.75	18.00	3001.50	0.00	3001.50	0.00	3001.50
CI/23-24/1112	10-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1112	10-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1112	10-Jan-2024	WS	CREAM	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80
ChallanNo Wise Total :					44	292.43		5263.74	0.00	5263.74	0.00	5263.74

Employee Name :- C.I. UNIT-I

CI/23-24/1113	10-Jan-2024	AY	IVORY	345 x 430	1	14.83	18.00	266.94	0.00	266.94	0.00	266.94
CI/23-24/1113	10-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1113	10-Jan-2024	FL	BEIGE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1113	10-Jan-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1113	10-Jan-2024	FL	LIGHT GRAY	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
CI/23-24/1113	10-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1113	10-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					11	122.75		2209.50	0.00	2209.50	0.00	2209.50

Employee Name :- C.I. UNIT-I

CI/23-24/1114	10-Jan-2024	CH	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1114	10-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1114	10-Jan-2024	CH	IVORY/GREEN	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1114	10-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1114	10-Jan-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08

ChallanNo Wise Total :	13	18.23	328.14	0.00	328.14	0.00	328.14
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Employee Name :- C.I. UNIT-I

CI/23-24/1115	11-Jan-2024	TP	PINK/MULTI	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
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ChallanNo Wise Total :	184	184.00	2024.00	0.00	2024.00	0.00	2024.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1116	11-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1116	11-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00

ChallanNo Wise Total :	36	36.00	468.00	0.00	468.00	0.00	468.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1119	11-Jan-2024	CH	IVORY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1119	11-Jan-2024	CH	BLACK	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
CI/23-24/1119	11-Jan-2024	CH	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1119	11-Jan-2024	CH	BROWN	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1119	11-Jan-2024	CH	SAGE	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1119	11-Jan-2024	CH	IVORY/GREEN	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1119	11-Jan-2024	CH	IVORY/GREEN	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
CI/23-24/1119	11-Jan-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1119	11-Jan-2024	CH	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo Wise Total :	40	141.41	2557.38	0.00	2557.38	0.00	2557.38
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Employee Name :- C.I. UNIT-I

CI/23-24/1121	11-Jan-2024	CL	TEAL	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
CI/23-24/1121	11-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1121	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1121	11-Jan-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1121	11-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1121	11-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44

ChallanNo Wise Total :	21	129.66	2333.88	0.00	2333.88	0.00	2333.88
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Employee Name :- C.I. UNIT-I

CI/23-24/1125	11-Jan-2024	AN	DARK BLUE	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1125	11-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1125	11-Jan-2024	FL	BLACK	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52	0.00	1433.52
ChallanNo Wise Total :					29	161.45		2906.10	0.00	2906.10	0.00	2906.10
Employee Name :- C.I. UNIT-I												
CI/23-24/1126	11-Jan-2024	CH	BLACK/BROWN	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1126	11-Jan-2024	CH	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1126	11-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1126	11-Jan-2024	CH	IVORY/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1126	11-Jan-2024	CH	IVORY/GREEN	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1126	11-Jan-2024	CH	BLACK	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
ChallanNo Wise Total :					12	91.30		1643.40	0.00	1643.40	0.00	1643.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1127	11-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1127	11-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1127	11-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1127	11-Jan-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					6	55.88		1005.84	0.00	1005.84	0.00	1005.84
Employee Name :- C.I. UNIT-I												
CI/23-24/1128	11-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1128	11-Jan-2024	FL	BEIGE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1128	11-Jan-2024	FL	SMOKE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
ChallanNo Wise Total :					9	95.69		1722.42	0.00	1722.42	0.00	1722.42
Employee Name :- C.I. UNIT-I												
CI/23-24/1130	11-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1130	11-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1130	11-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1130	11-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1130	11-Jan-2024	WS	CREAM	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
ChallanNo Wise Total :					16	101.08		1819.44	0.00	1819.44	0.00	1819.44
Employee Name :- C.I. UNIT-I												
CI/23-24/1131	11-Jan-2024	FL	DARK BLUE	140 x 230	18	57.96	18.00	1043.28	0.00	1043.28	0.00	1043.28

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1136	12-Jan-2024	WS	SILVER	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					1	3.22		57.96	0.00	57.96	0.00	57.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1153	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1153	13-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52
CI/23-24/1153	13-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1153	13-Jan-2024	PL	SMOKE/SAND	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1153	13-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1153	13-Jan-2024	WS	TEAL/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1153	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1153	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
ChallanNo Wise Total :					48	256.24		4612.32	0.00	4612.32	0.00	4612.32
Employee Name :- C.I. UNIT-I												
CI/23-24/1154	13-Jan-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1154	13-Jan-2024	CH	SAGE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	CH	SAGE	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1154	13-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	CH	BLACK	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1154	13-Jan-2024	CL	TEAL	70 x 230	52	83.72	18.00	1506.96	0.00	1506.96	0.00	1506.96
ChallanNo Wise Total :					68	105.57		1900.26	0.00	1900.26	0.00	1900.26
Employee Name :- C.I. UNIT-I												
CI/23-24/1155	13-Jan-2024	FL	BEIGE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
ChallanNo Wise Total :					2	21.44		385.92	0.00	385.92	0.00	385.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1156	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1156	13-Jan-2024	CL	TEAL	170 x 260	10	44.20	18.00	795.60	0.00	795.60	0.00	795.60
CI/23-24/1156	13-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1156	13-Jan-2024	CL	DK GREEN	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1156	13-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
ChallanNo Wise Total :					21	112.47		2024.46	0.00	2024.46	0.00	2024.46
Employee Name :- C.I. UNIT-I												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1157	13-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1157	13-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1157	13-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1157	13-Jan-2024	FL	TEAL	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1157	13-Jan-2024	WS	CREAM	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1157	13-Jan-2024	WS	TEAL/MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
ChallanNo Wise Total :					32	134.93		2428.74	0.00	2428.74	0.00	2428.74

Employee Name :- C.I. UNIT-I

CI/23-24/1158	13-Jan-2024	FL	BEIGE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1158	13-Jan-2024	FL	DARK BLUE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1158	13-Jan-2024	FL	TEAL	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1158	13-Jan-2024	FL	DARK BLUE	70 x 230	15	24.15	18.00	434.70	0.00	434.70	0.00	434.70
CI/23-24/1158	13-Jan-2024	FL	TEAL	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1158	13-Jan-2024	WS	BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
ChallanNo Wise Total :					41	101.01		1818.18	0.00	1818.18	0.00	1818.18

Employee Name :- C.I. UNIT-I

CI/23-24/1159	13-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1159	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1159	13-Jan-2024	WS	CREAM	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
ChallanNo Wise Total :					10	61.60		1108.80	0.00	1108.80	0.00	1108.80

Employee Name :- C.I. UNIT-I

CI/23-24/1160	13-Jan-2024	FL	TEAL	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1160	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1160	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
ChallanNo Wise Total :					4	13.46		242.28	0.00	242.28	0.00	242.28

Employee Name :- C.I. UNIT-I

CI/23-24/1161	13-Jan-2024	BD	TEAL	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1161	13-Jan-2024	BD	LIGHT GREY	70 x 285	8	15.92	18.00	286.56	0.00	286.56	0.00	286.56
ChallanNo Wise Total :					14	24.92		475.56	0.00	475.56	0.00	475.56

Employee Name :- C.I. UNIT-I

CI/23-24/1162	13-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1162	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1162	13-Jan-2024	CL	TEAL	170 x 260	18	79.56	18.00	1432.08	0.00	1432.08	0.00	1432.08

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1162	13-Jan-2024	WS	CREAM	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84	0.00	1995.84
ChallanNo Wise Total :					46	252.04		4536.72	0.00	4536.72	0.00	4536.72

Employee Name :- C.I. UNIT-I

CI/23-24/1163	13-Jan-2024	BD	LIGHT GREY	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1163	13-Jan-2024	FL	RED	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1163	13-Jan-2024	FL	DARK BLUE	70 x 230	8	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1163	13-Jan-2024	FL	RED	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
ChallanNo Wise Total :					14	20.86		375.48	0.00	375.48	0.00	375.48

Employee Name :- C.I. UNIT-I

CI/23-24/1164	13-Jan-2024	CH	BLACK/BROWN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1164	13-Jan-2024	CH	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1164	13-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1164	13-Jan-2024	CH	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1164	13-Jan-2024	CH	IVORY	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
CI/23-24/1164	13-Jan-2024	CH	IVORY	70 x 290	6	12.18	18.00	219.24	0.00	219.24	0.00	219.24
CI/23-24/1164	13-Jan-2024	CH	BLACK	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
CI/23-24/1164	13-Jan-2024	CH	BLACK	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1164	13-Jan-2024	CH	BEIGE	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1164	13-Jan-2024	CH	SAGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1164	13-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1164	13-Jan-2024	CH	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1164	13-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
ChallanNo Wise Total :					50	108.16		1946.88	0.00	1946.88	0.00	1946.88

Employee Name :- C.I. UNIT-I

CI/23-24/1165	13-Jan-2024	CH	BLACK	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1165	13-Jan-2024	CH	BLACK	115 x 115	4	5.28	18.00	95.04	0.00	95.04	0.00	95.04
CI/23-24/1165	13-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1165	13-Jan-2024	CH	IVORY/GREEN	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1165	13-Jan-2024	CH	BLACK	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1165	13-Jan-2024	CH	BURGUNDY	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1165	13-Jan-2024	CL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
ChallanNo Wise Total :					21	26.61		483.78	0.00	483.78	0.00	483.78

Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1166	13-Jan-2024	WS	TEAL/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1166	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1166	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02

ChallanNo Wise Total :	4	10.94	196.92	0.00	196.92	0.00	196.92
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Employee Name :- C.I. UNIT-I

CI/23-24/1167	13-Jan-2024	FL	TEAL	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
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ChallanNo Wise Total :	2	8.30	149.40	0.00	149.40	0.00	149.40
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Employee Name :- C.I. UNIT-I

CI/23-24/1168	13-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1168	13-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1168	13-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1168	13-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1168	13-Jan-2024	FL	TEAL	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1168	13-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1168	13-Jan-2024	PL	FOG/WHEAT	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1168	13-Jan-2024	PL	CREAM/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1168	13-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1168	13-Jan-2024	PL	LIGHT GREEN	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo Wise Total :	23	214.35	3858.30	0.00	3858.30	0.00	3858.30
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Employee Name :- C.I. UNIT-I

CI/23-24/1169	13-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1169	13-Jan-2024	CL	TEAL	170 x 260	15	66.30	18.00	1193.40	0.00	1193.40	0.00	1193.40
CI/23-24/1169	13-Jan-2024	CL	TEAL	230 x 290	11	73.37	18.00	1320.66	0.00	1320.66	0.00	1320.66
CI/23-24/1169	13-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1169	13-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo Wise Total :	31	170.47	3068.46	0.00	3068.46	0.00	3068.46
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Employee Name :- C.I. UNIT-I

CI/23-24/1170	13-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	5	29.55	18.00	531.90	0.00	531.90	0.00	531.90
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ChallanNo Wise Total :	5	29.55	531.90	0.00	531.90	0.00	531.90
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Employee Name :- C.I. UNIT-I

CI/23-24/1171	13-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1171	13-Jan-2024	FL	TEAL	95 x 155	16	23.52	19.00	446.88	0.00	446.88	0.00	446.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					17	26.53		501.06	0.00	501.06	0.00	501.06
Employee Name :- C.I. UNIT-I												
CI/23-24/1172	13-Jan-2024	CH	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1172	13-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1172	13-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1172	13-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1172	13-Jan-2024	CH	IVORY/GREEN	170 x 260	3	10.59	18.00	190.62	0.00	190.62	0.00	190.62
CI/23-24/1172	13-Jan-2024	CH	IVORY/GREEN	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
ChallanNo Wise Total :					22	28.31		553.82	0.00	553.82	0.00	553.82
Employee Name :- C.I. UNIT-I												
CI/23-24/1173	13-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1173	13-Jan-2024	CL	TEAL	230 x 290	7	46.69	18.00	840.42	0.00	840.42	0.00	840.42
CI/23-24/1173	13-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1173	13-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1173	13-Jan-2024	WS	BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					26	139.59		2512.62	0.00	2512.62	0.00	2512.62
Employee Name :- C.I. UNIT-I												
CI/23-24/1174	13-Jan-2024	FL	BLACK	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1174	13-Jan-2024	FL	DARK BLUE	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
ChallanNo Wise Total :					7	50.68		912.24	0.00	912.24	0.00	912.24
Employee Name :- C.I. UNIT-I												
CI/23-24/1175	13-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1175	13-Jan-2024	BD	FOSSIL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1175	13-Jan-2024	PL	FOG/WHEAT	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52	0.00	1163.52
ChallanNo Wise Total :					11	88.88		1599.84	0.00	1599.84	0.00	1599.84
Employee Name :- C.I. UNIT-I												
CI/23-24/1176	13-Jan-2024	FL	TEAL	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1176	13-Jan-2024	FL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1176	13-Jan-2024	FL	DARK BLUE	95 x 155	7	10.29	19.00	195.51	0.00	195.51	0.00	195.51
CI/23-24/1176	13-Jan-2024	WS	TEAL/MULTI	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
ChallanNo Wise Total :					19	45.71		833.07	0.00	833.07	0.00	833.07
Employee Name :- C.I. UNIT-I												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1177	13-Jan-2024	BD	LIGHT GREY	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40	0.00	1454.40
CI/23-24/1177	13-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					11	88.88		1599.84	0.00	1599.84	0.00	1599.84

Employee Name :- C.I. UNIT-I

CI/23-24/1178	15-Jan-2024	WS	BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	CHARCOAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					8	18.08		327.84	0.00	327.84	0.00	327.84

Employee Name :- C.I. UNIT-I

CI/23-24/1179	15-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1179	15-Jan-2024	CL	TEAL	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54	0.00	1080.54
CI/23-24/1179	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1179	15-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1179	15-Jan-2024	PL	CREAM/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1179	15-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					34	207.17		3729.06	0.00	3729.06	0.00	3729.06

Employee Name :- C.I. UNIT-I

CI/23-24/1180	15-Jan-2024	FL	BEIGE	230 x 315	11	79.64	18.00	1433.52	0.00	1433.52	0.00	1433.52
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52	0.00	1433.52

Employee Name :- C.I. UNIT-I

CI/23-24/1181	15-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1181	15-Jan-2024	CH	IVORY	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
ChallanNo Wise Total :					5	22.10		397.80	0.00	397.80	0.00	397.80

Employee Name :- C.I. UNIT-I

CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1182	15-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					4	12.67		228.06	0.00	228.06	0.00	228.06
Employee Name :- C.I. UNIT-I												
CI/23-24/1183	16-Jan-2024	TP	MULTI	60 x 105	92	92.00	17.00	1564.00	0.00	1564.00	0.00	1564.00
ChallanNo Wise Total :					92	92.00		1564.00	0.00	1564.00	0.00	1564.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1184	16-Jan-2024	AY	IVORY	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
ChallanNo Wise Total :					2	3.98		71.64	0.00	71.64	0.00	71.64
Employee Name :- C.I. UNIT-I												
CI/23-24/1185	16-Jan-2024	KN	IVORY	40 x 40	11	1.76	50.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					11	1.76		88.00	0.00	88.00	0.00	88.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1186	16-Jan-2024	AN	CHARCOAL	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	TOP	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	DARK BLUE	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
CI/23-24/1186	16-Jan-2024	AN	DARK BROWN	290 x 380	2	22.04	18.00	396.72	0.00	396.72	0.00	396.72
ChallanNo Wise Total :					6	66.12		1190.16	0.00	1190.16	0.00	1190.16
Employee Name :- C.I. UNIT-I												
CI/23-24/1187	16-Jan-2024	AN	BLANKET	40 x 40	24	3.84	44.00	168.96	0.00	168.96	0.00	168.96
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96	0.00	168.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1189	16-Jan-2024	AN	BLANKET	40 x 40	18	2.88	44.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1189	16-Jan-2024	AN	BLANKET	40 x 40	6	0.96	44.00	42.24	0.00	42.24	0.00	42.24
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96	0.00	168.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1190	16-Jan-2024	AN	BLANKET	40 x 40	12	1.92	44.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1190	16-Jan-2024	AN	BLANKET	40 x 40	12	1.92	44.00	84.48	0.00	84.48	0.00	84.48
ChallanNo Wise Total :					24	3.84		168.96	0.00	168.96	0.00	168.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1192	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1192	16-Jan-2024	CL	TEAL	170 x 260	14	61.88	18.00	1113.84	0.00	1113.84	0.00	1113.84
CI/23-24/1192	16-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1192	16-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1192	16-Jan-2024	WS	TEAL/MULTI	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1192	16-Jan-2024	WS	TEAL/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84

ChallanNo Wise Total :	29	138.63	2495.34	0.00	2495.34	0.00	2495.34
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Employee Name :- C.I. UNIT-I

CI/23-24/1194	16-Jan-2024	BD	TEAL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1194	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	TEAL	170 x 260	19	83.98	18.00	1511.64	0.00	1511.64	0.00	1511.64
CI/23-24/1194	16-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	WS	BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1194	16-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	29	145.58	2620.44	0.00	2620.44	0.00	2620.44
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Employee Name :- C.I. UNIT-I

CI/23-24/1196	16-Jan-2024	BD	LIGHT GREY	70 x 215	16	24.00	21.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1196	16-Jan-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1196	16-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1196	16-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1196	16-Jan-2024	FL	SMOKE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1196	16-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1196	16-Jan-2024	PL	SMOKE/SAND	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1196	16-Jan-2024	WS	BLUE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1196	16-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo Wise Total :	47	105.90	1992.90	0.00	1992.90	0.00	1992.90
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Employee Name :- C.I. UNIT-I

CI/23-24/1197	16-Jan-2024	CH	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1197	16-Jan-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1197	16-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1197	16-Jan-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1197	16-Jan-2024	CH	BLACK	80 x 80	4	2.56	22.00	56.32	0.00	56.32	0.00	56.32
CI/23-24/1197	16-Jan-2024	CH	BROWN	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1197	16-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1197	16-Jan-2024	CH	IVORY/GREEN	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1197	16-Jan-2024	CH	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1197	16-Jan-2024	CH	IVORY/GREEN	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
CI/23-24/1197	16-Jan-2024	CH	BLACK	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1197	16-Jan-2024	CL	TEAL	70 x 230	36	57.96	18.00	1043.28	0.00	1043.28	0.00	1043.28
CI/23-24/1197	16-Jan-2024	CL	IVORY/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
ChallanNo Wise Total :					82	120.90		2228.04	0.00	2228.04	0.00	2228.04
Employee Name :- C.I. UNIT-I												
CI/23-24/1198	16-Jan-2024	WS	TEAL/MULTI	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
ChallanNo Wise Total :					5	6.90		124.20	0.00	124.20	0.00	124.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1199	16-Jan-2024	CH	BLACK/BROWN	70 x 230	8	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1199	16-Jan-2024	CH	BLACK/BROWN	70 x 115	24	19.20	19.00	364.80	0.00	364.80	0.00	364.80
CI/23-24/1199	16-Jan-2024	CH	IVORY	70 x 530	3	11.13	18.00	200.34	0.00	200.34	0.00	200.34
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1199	16-Jan-2024	CH	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1199	16-Jan-2024	CH	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1199	16-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1199	16-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1199	16-Jan-2024	CL	TEAL	70 x 230	38	61.18	18.00	1101.24	0.00	1101.24	0.00	1101.24
ChallanNo Wise Total :					100	155.02		2812.76	0.00	2812.76	0.00	2812.76
Employee Name :- C.I. UNIT-I												
CI/23-24/1200	16-Jan-2024	CL	TEAL	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
ChallanNo Wise Total :					6	26.52		477.36	0.00	477.36	0.00	477.36
Employee Name :- C.I. UNIT-I												
CI/23-24/1201	16-Jan-2024	CH	IVORY/GREEN	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1201	16-Jan-2024	CL	TEAL	70 x 230	47	75.67	18.00	1362.06	0.00	1362.06	0.00	1362.06
ChallanNo Wise Total :					50	80.50		1449.00	0.00	1449.00	0.00	1449.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1202	16-Jan-2024	FL	DARK BLUE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1202	16-Jan-2024	FL	TEAL	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88

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

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1208	17-Jan-2024	TP	NAVY	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					240	240.00		2640.00	0.00	2640.00	0.00	2640.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1209	17-Jan-2024	CL	TEAL	170 x 260	12	53.04	18.00	954.72	0.00	954.72	0.00	954.72
CI/23-24/1209	17-Jan-2024	WS	TEAL/MULTI	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
ChallanNo Wise Total :					16	65.92		1186.56	0.00	1186.56	0.00	1186.56
Employee Name :- C.I. UNIT-I												
CI/23-24/1210	17-Jan-2024	CH	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1210	17-Jan-2024	CH	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1210	17-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1210	17-Jan-2024	CH	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1210	17-Jan-2024	CL	TEAL	70 x 230	24	38.64	18.00	695.52	0.00	695.52	0.00	695.52
ChallanNo Wise Total :					30	58.44		1051.92	0.00	1051.92	0.00	1051.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1211	17-Jan-2024	BD	TEAL	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1211	17-Jan-2024	FL	DARK BLUE	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
ChallanNo Wise Total :					7	70.30		1265.40	0.00	1265.40	0.00	1265.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1212	17-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1212	17-Jan-2024	SB	GREY/MULTI	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16
CI/23-24/1212	17-Jan-2024	WS	CREAM	220 x 280	22	135.52	18.00	2439.36	0.00	2439.36	0.00	2439.36
ChallanNo Wise Total :					29	144.65		2603.70	0.00	2603.70	0.00	2603.70
Employee Name :- C.I. UNIT-I												
CI/23-24/1213	17-Jan-2024	FL	BEIGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1213	17-Jan-2024	FL	DARK BLUE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1213	17-Jan-2024	FL	TEAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
ChallanNo Wise Total :					4	28.96		521.28	0.00	521.28	0.00	521.28
Employee Name :- C.I. UNIT-I												
CI/23-24/1214	17-Jan-2024	BD	BEIGE/BLACK	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1214	17-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1214	17-Jan-2024	CL	TEAL	230 x 290	9	60.03	18.00	1080.54	0.00	1080.54	0.00	1080.54
CI/23-24/1214	17-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					17	104.09		1873.62	0.00	1873.62	0.00	1873.62
Employee Name :- C.I. UNIT-I												
CI/23-24/1215	17-Jan-2024	PL	CREAM/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1215	17-Jan-2024	PL	SMOKE/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1215	17-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					11	109.23		1966.14	0.00	1966.14	0.00	1966.14
Employee Name :- C.I. UNIT-I												
CI/23-24/1216	17-Jan-2024	CH	BLACK/BROWN	290 x 290	1	8.41	18.00	151.38	0.00	151.38	0.00	151.38
CI/23-24/1216	17-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1216	17-Jan-2024	CH	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1216	17-Jan-2024	CH	IVORY	290 x 405	4	46.96	18.00	845.28	0.00	845.28	0.00	845.28
CI/23-24/1216	17-Jan-2024	CH	BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1216	17-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1216	17-Jan-2024	CH	IVORY/GREEN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1216	17-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					13	91.46		1646.28	0.00	1646.28	0.00	1646.28
Employee Name :- C.I. UNIT-I												
CI/23-24/1217	17-Jan-2024	WS	IVORY	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
CI/23-24/1217	17-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
ChallanNo Wise Total :					2	0.76		13.68	0.00	13.68	0.00	13.68
Employee Name :- C.I. UNIT-I												
CI/23-24/1221	18-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	WHITE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					3	9.66		173.88	0.00	173.88	0.00	173.88
Employee Name :- C.I. UNIT-I												
CI/23-24/1222	18-Jan-2024	AN	CHARCOAL	290 x 380	1	11.02	18.00	198.36	0.00	198.36	0.00	198.36
ChallanNo Wise Total :					1	11.02		198.36	0.00	198.36	0.00	198.36
Employee Name :- C.I. UNIT-I												
CI/23-24/1225	19-Jan-2024	CL	GREEN	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
ChallanNo Wise Total :					1	0.80		14.40	0.00	14.40	0.00	14.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1226	19-Jan-2024	AN	RUST	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98	0.00	28.98
Employee Name :- C.I. UNIT-I												
CI/23-24/1227	19-Jan-2024	CH	BLACK/BROWN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1227	19-Jan-2024	CH	IVORY	75 x 135	4	4.04	18.00	72.72	0.00	72.72	0.00	72.72
CI/23-24/1227	19-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1227	19-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1227	19-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1227	19-Jan-2024	CH	IVORY	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1227	19-Jan-2024	CH	IVORY	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1227	19-Jan-2024	CH	IVORY	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
CI/23-24/1227	19-Jan-2024	CH	IVORY	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1227	19-Jan-2024	CH	IVORY/BLUE	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1227	19-Jan-2024	CL	TEAL	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1227	19-Jan-2024	CL	TEAL	170 x 260	20	88.40	18.00	1591.20	0.00	1591.20	0.00	1591.20
CI/23-24/1227	19-Jan-2024	KB	LT.RUST/RUST	225 x 315	10	70.80	18.00	1274.40	0.00	1274.40	0.00	1274.40
CI/23-24/1227	19-Jan-2024	SF	CHARCOAL	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
ChallanNo Wise Total :					82	336.15		6050.70	0.00	6050.70	0.00	6050.70
Employee Name :- C.I. UNIT-I												
CI/23-24/1228	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1228	19-Jan-2024	FL	DARK BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1228	19-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					11	50.93		925.56	0.00	925.56	0.00	925.56
Employee Name :- C.I. UNIT-I												
CI/23-24/1229	19-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1229	19-Jan-2024	CH	IVORY	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1229	19-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1229	19-Jan-2024	CH	IVORY/GREEN	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1229	19-Jan-2024	CH	IVORY/GREEN	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
CI/23-24/1229	19-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1229	19-Jan-2024	FT	GRAY	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1229	19-Jan-2024	KN	IVORY	40 x 40	6	0.96	50.00	48.00	0.00	48.00	0.00	48.00
CI/23-24/1229	19-Jan-2024	KS	BEIGE/MULTI	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1229	19-Jan-2024	KS	BEIGE/MULTI	85 x 140	6	7.14	24.00	171.36	0.00	171.36	0.00	171.36
CI/23-24/1229	19-Jan-2024	PL	FOG/WHEAT	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1229	19-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1229	19-Jan-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
ChallanNo Wise Total :					47	224.41		4112.94	0.00	4112.94	0.00	4112.94

Employee Name :- C.I. UNIT-I

CI/23-24/1230	19-Jan-2024	CL	TEAL	170 x 260	13	57.46	18.00	1034.28	0.00	1034.28	0.00	1034.28
CI/23-24/1230	19-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					14	61.88		1113.84	0.00	1113.84	0.00	1113.84

Employee Name :- C.I. UNIT-I

CI/23-24/1235	20-Jan-2024	TP	MULTI	60 x 105	2	2.00	17.00	34.00	0.00	34.00	0.00	34.00
CI/23-24/1235	20-Jan-2024	TP	MULTI	60 x 105	6	6.00	17.00	102.00	0.00	102.00	0.00	102.00
CI/23-24/1235	20-Jan-2024	TP	PINK/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1235	20-Jan-2024	TP	MULTI	45 x 70	144	144.00	11.00	1584.00	0.00	1584.00	0.00	1584.00
ChallanNo Wise Total :					200	200.00		2248.00	0.00	2248.00	0.00	2248.00

Employee Name :- C.I. UNIT-I

CI/23-24/1238	20-Jan-2024	TP	NAVY	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
ChallanNo Wise Total :					40	40.00		440.00	0.00	440.00	0.00	440.00

Employee Name :- C.I. UNIT-I

CI/23-24/1239	20-Jan-2024	TP	MULTI	60 x 105	148	148.00	17.00	2516.00	0.00	2516.00	0.00	2516.00
ChallanNo Wise Total :					148	148.00		2516.00	0.00	2516.00	0.00	2516.00

Employee Name :- C.I. UNIT-I

CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1244	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1244	20-Jan-2024	CL	BROWN/IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1244	20-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1244	20-Jan-2024	FL	DARK BLUE	230 x 230	4	16.60	18.00	298.80	0.00	298.80	0.00	298.80
CI/23-24/1244	20-Jan-2024	FL	RED	55 x 85	6	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1244	20-Jan-2024	SF	LT.BLUE/PINK	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1244	20-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1244	20-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1244	20-Jan-2024	WS	TEAL/MULTI	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					44	167.40		3013.20	0.00	3013.20	0.00	3013.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1245	20-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1245	20-Jan-2024	CL	BROWN/IVORY	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1245	20-Jan-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1245	20-Jan-2024	CL	GREEN/IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1245	20-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1245	20-Jan-2024	SF	LT.BLUE/PINK	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
ChallanNo Wise Total :					28	187.80		3380.40	0.00	3380.40	0.00	3380.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1246	20-Jan-2024	CH	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1246	20-Jan-2024	CH	IVORY	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1246	20-Jan-2024	CH	BEIGE	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1246	20-Jan-2024	CH	IVORY/GREEN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1246	20-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1246	20-Jan-2024	CH	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1246	20-Jan-2024	CH	IVORY/LT.BLUE	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1246	20-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1246	20-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1246	20-Jan-2024	WS	BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
ChallanNo Wise Total :					26	40.38		747.78	0.00	747.78	0.00	747.78
Employee Name :- C.I. UNIT-I												
CI/23-24/1247	20-Jan-2024	BD	LIGHT GREY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1247	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1247	20-Jan-2024	CL	BROWN/IVORY	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92	0.00	1429.92
CI/23-24/1247	20-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1247	20-Jan-2024	PL	CREAM/SAND	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1247	20-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1247	20-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					25	232.11		4177.98	0.00	4177.98	0.00	4177.98
Employee Name :- C.I. UNIT-I												
CI/23-24/1248	20-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1249	20-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1249	20-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1249	20-Jan-2024	FL	BLACK	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1249	20-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1249	20-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1249	20-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1249	20-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					23	161.62		2909.16	0.00	2909.16	0.00	2909.16
Employee Name :- C.I. UNIT-I												
CI/23-24/1250	20-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1250	20-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1250	20-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1250	20-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
ChallanNo Wise Total :					14	89.10		1603.80	0.00	1603.80	0.00	1603.80
Employee Name :- C.I. UNIT-I												
CI/23-24/1251	20-Jan-2024	BD	TEAL	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1251	20-Jan-2024	WS	BLUE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
ChallanNo Wise Total :					8	24.08		433.44	0.00	433.44	0.00	433.44
Employee Name :- C.I. UNIT-I												
CI/23-24/1253	20-Jan-2024	TP	BEIGE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
ChallanNo Wise Total :					2	2.00		22.00	0.00	22.00	0.00	22.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1260	20-Jan-2024	TP	IVORY/GREY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/BLUE	70 x 170	54	54.00	22.00	1188.00	0.00	1188.00	0.00	1188.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/GOLD	70 x 170	24	24.00	22.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1260	20-Jan-2024	TP	IVORY/GREY	70 x 170	9	9.00	22.00	198.00	0.00	198.00	0.00	198.00
CI/23-24/1260	20-Jan-2024	TP	PINK/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1260	20-Jan-2024	TP	MULTI	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
ChallanNo Wise Total :					215	215.00		3418.00	0.00	3418.00	0.00	3418.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1261	20-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1261	20-Jan-2024	TP	PINK/MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1261	20-Jan-2024	TP	NAVY	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
ChallanNo Wise Total :					216	216.00		2376.00	0.00	2376.00	0.00	2376.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1266	23-Jan-2024	TP	IVORY/BLUE	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1266	23-Jan-2024	TP	BLACK/GOLD	70 x 170	30	30.00	22.00	660.00	0.00	660.00	0.00	660.00
ChallanNo Wise Total :					38	38.00		796.00	0.00	796.00	0.00	796.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1269	23-Jan-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	SAGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1269	23-Jan-2024	WS	GRAY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	SAGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	IVORY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	CHARCOAL	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
ChallanNo Wise Total :					7	7.68		142.24	0.00	142.24	0.00	142.24
Employee Name :- C.I. UNIT-I												
CI/23-24/1270	23-Jan-2024	WS	BEIGE	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
ChallanNo Wise Total :					1	0.30		5.40	0.00	5.40	0.00	5.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1274	23-Jan-2024	TP	NAVY	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
ChallanNo Wise Total :					104	104.00		1144.00	0.00	1144.00	0.00	1144.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1275	23-Jan-2024	TP	MULTI	60 x 105	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1275	23-Jan-2024	TP	PINK/MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1275	23-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1275	23-Jan-2024	TP	NAVY	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
ChallanNo Wise Total :					156	156.00		1740.00	0.00	1740.00	0.00	1740.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1288	24-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1289	24-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1289	24-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1289	24-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1289	24-Jan-2024	PL	SMOKE/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					5	38.72		696.96	0.00	696.96	0.00	696.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1290	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1290	24-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1290	24-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1290	24-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1290	24-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1290	24-Jan-2024	SB	GREY/MULTI	60 x 170	9	9.18	18.00	165.24	0.00	165.24	0.00	165.24
CI/23-24/1290	24-Jan-2024	WS	BLUE	140 x 215	7	21.07	18.00	379.26	0.00	379.26	0.00	379.26
CI/23-24/1290	24-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1290	24-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					27	76.19		1371.42	0.00	1371.42	0.00	1371.42
Employee Name :- C.I. UNIT-I												
CI/23-24/1291	24-Jan-2024	CH	BROWN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1291	24-Jan-2024	CH	SAGE	105 x 160	5	8.40	18.00	151.20	0.00	151.20	0.00	151.20
CI/23-24/1291	24-Jan-2024	CH	SAGE	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1291	24-Jan-2024	CH	IVORY/GREEN	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1291	24-Jan-2024	CH	IVORY/GREEN	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
CI/23-24/1291	24-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
CI/23-24/1291	24-Jan-2024	WS	BLUE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1291	24-Jan-2024	WS	LT.MOSS/CREAM	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
ChallanNo Wise Total :					23	42.35		804.19	0.00	804.19	0.00	804.19
Employee Name :- C.I. UNIT-I												
CI/23-24/1292	24-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1292	24-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1292	24-Jan-2024	FL	CHARCOAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1292	24-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1292	24-Jan-2024	PL	KHAKI/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					18	137.04		2466.72	0.00	2466.72	0.00	2466.72
Employee Name :- C.I. UNIT-I												
CI/23-24/1293	24-Jan-2024	CL	TEAL	170 x 260	57	251.94	18.00	4534.92	0.00	4534.92	0.00	4534.92
CI/23-24/1293	24-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1293	24-Jan-2024	CL	BLUE/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1293	24-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					66	309.42		5569.56	0.00	5569.56	0.00	5569.56
Employee Name :- C.I. UNIT-I												
CI/23-24/1296	24-Jan-2024	FL	DARK BLUE	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1296	24-Jan-2024	FL	RED	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52	0.00	1433.52
Employee Name :- C.I. UNIT-I												
CI/23-24/1298	24-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1298	24-Jan-2024	CH	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1298	24-Jan-2024	KN	IVORY	40 x 40	12	1.92	50.00	96.00	0.00	96.00	0.00	96.00
CI/23-24/1298	24-Jan-2024	TR	BROWN	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
ChallanNo Wise Total :					18	35.19		694.86	0.00	694.86	0.00	694.86
Employee Name :- C.I. UNIT-I												
CI/23-24/1301	24-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1301	24-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1301	24-Jan-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1301	24-Jan-2024	PL	FOG/WHEAT	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1301	24-Jan-2024	PL	FOG/WHEAT	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96	0.00	1308.96
ChallanNo Wise Total :					23	164.72		2964.96	0.00	2964.96	0.00	2964.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	70 x 285	9	17.91	18.00	322.38	0.00	322.38	0.00	322.38
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1303	24-Jan-2024	BD	LIGHT GREY	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1303	24-Jan-2024	FL	DARK BLUE	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1303	24-Jan-2024	FL	DARK BLUE	95 x 155	22	32.34	19.00	614.46	0.00	614.46	0.00	614.46
CI/23-24/1303	24-Jan-2024	PL	FOG/WHEAT	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1303	24-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					56	104.28		1969.26	0.00	1969.26	0.00	1969.26
Employee Name :- C.I. UNIT-I												
CI/23-24/1304	24-Jan-2024	CL	TEAL	170 x 260	28	123.76	18.00	2227.68	0.00	2227.68	0.00	2227.68
CI/23-24/1304	24-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
ChallanNo Wise Total :					32	150.44		2707.92	0.00	2707.92	0.00	2707.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1306	24-Jan-2024	SF	MD.BLUE	140 x 140	15	23.10	18.00	415.80	0.00	415.80	0.00	415.80
ChallanNo Wise Total :					15	23.10		415.80	0.00	415.80	0.00	415.80
Employee Name :- C.I. UNIT-I												
CI/23-24/1309	24-Jan-2024	CH	BEIGE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1309	24-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1309	24-Jan-2024	CH	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1309	24-Jan-2024	CH	IVORY/BLUE	70 x 345	4	9.64	18.00	173.52	0.00	173.52	0.00	173.52
CI/23-24/1309	24-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					14	35.44		655.92	0.00	655.92	0.00	655.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1310	25-Jan-2024	BD	TEAL	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1310	25-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	BD	FOSSIL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1310	25-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1310	25-Jan-2024	PL	FOG/WHEAT	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1310	25-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1310	25-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					22	152.80		2750.40	0.00	2750.40	0.00	2750.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1312	25-Jan-2024	CH	BLACK/BROWN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1312	25-Jan-2024	CH	IVORY	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1312	25-Jan-2024	CH	BROWN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1312	25-Jan-2024	CH	BROWN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1312	25-Jan-2024	CH	BROWN	70 x 115	9	7.20	19.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1312	25-Jan-2024	CH	SAGE	105 x 160	1	1.68	18.00	30.24	0.00	30.24	0.00	30.24
CI/23-24/1312	25-Jan-2024	CH	SAGE	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1312	25-Jan-2024	CH	IVORY/GREEN	115 x 115	3	3.09	18.00	55.62	0.00	55.62	0.00	55.62
CI/23-24/1312	25-Jan-2024	CH	IVORY/GREEN	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1312	25-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1312	25-Jan-2024	CH	BLACK	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1312	25-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1312	25-Jan-2024	CL	TEAL	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1312	25-Jan-2024	CL	BROWN/IVORY	60 x 105	3	1.89	21.00	39.69	0.00	39.69	0.00	39.69
CI/23-24/1312	25-Jan-2024	KN	IVORY	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80
CI/23-24/1312	25-Jan-2024	KN	IVORY	95 x 155	1	1.47	20.00	29.40	0.00	29.40	0.00	29.40

ChallanNo Wise Total :	50	122.05	2212.71	0.00	2212.71	0.00	2212.71
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Employee Name :- C.I. UNIT-I

CI/23-24/1313	25-Jan-2024	BD	LIGHT GREY	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1313	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1313	25-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1313	25-Jan-2024	PL	NAVY/SILVER	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22

ChallanNo Wise Total :	10	99.30	1787.40	0.00	1787.40	0.00	1787.40
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Employee Name :- C.I. UNIT-I

CI/23-24/1314	25-Jan-2024	BD	LIGHT GREY	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1314	25-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1314	25-Jan-2024	CL	IVORY/RED	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	CL	IVORY/GREY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1314	25-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1314	25-Jan-2024	FL	DARK BLUE	140 x 230	7	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1314	25-Jan-2024	FL	DARK BLUE	70 x 230	16	25.76	18.00	463.68	0.00	463.68	0.00	463.68
CI/23-24/1314	25-Jan-2024	PL	FOG/WHEAT	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1314	25-Jan-2024	PL	SMOKE/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1314	25-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
CI/23-24/1314	25-Jan-2024	WS	TEAL/MULTI	85 x 140	1	1.19	21.00	24.99	0.00	24.99	0.00	24.99

ChallanNo Wise Total :	54	111.39	2023.29	0.00	2023.29	0.00	2023.29
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Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1316	25-Jan-2024	CH	IVORY/BLACK	70 x 410	1	2.87	18.00	51.66	0.00	51.66	0.00	51.66
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 410	4	11.48	18.00	206.64	0.00	206.64	0.00	206.64
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 530	2	7.42	18.00	133.56	0.00	133.56	0.00	133.56
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 640	3	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1316	25-Jan-2024	CH	BROWN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1316	25-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1316	25-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1316	25-Jan-2024	CL	BROWN/IVORY	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
CI/23-24/1316	25-Jan-2024	KN	IVORY	95 x 155	1	1.47	20.00	29.40	0.00	29.40	0.00	29.40

ChallanNo Wise Total : 15 42.70 774.23 0.00 774.23 0.00 774.23

Employee Name :- C.I. UNIT-I

CI/23-24/1317	25-Jan-2024	KB	LT.BLUE/TEAL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
					ChallanNo Wise Total : 2 2.94 55.86 0.00 55.86 0.00 55.86							

Employee Name :- C.I. UNIT-I

CI/23-24/1318	25-Jan-2024	CL	IVORY/RUST	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1318	25-Jan-2024	CL	IVORY/GREY	140 x 215	7	21.07	18.00	379.26	0.00	379.26	0.00	379.26
CI/23-24/1318	25-Jan-2024	FL	DARK BLUE	140 x 230	6	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1318	25-Jan-2024	PL	FOG/WHEAT	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1318	25-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	SB	GREY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	WS	BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1318	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1318	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
					ChallanNo Wise Total : 29 79.20 1434.42 0.00 1434.42 0.00 1434.42							

Employee Name :- C.I. UNIT-I

CI/23-24/1320	25-Jan-2024	BD	TEAL	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1320	25-Jan-2024	CL	TEAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1320	25-Jan-2024	FL	DARK BLUE	70 x 230	5	8.05	18.00	144.90	0.00	144.90	0.00	144.90
CI/23-24/1320	25-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1320	25-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1320	25-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
					ChallanNo Wise Total : 20 71.47 1313.46 0.00 1313.46 0.00 1313.46							

Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1322	25-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1322	25-Jan-2024	FL	TEAL	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
ChallanNo Wise Total :					5	36.20		651.60	0.00	651.60	0.00	651.60

Employee Name :- C.I. UNIT-I

CI/23-24/1323	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1323	25-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1323	25-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1323	25-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1323	25-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					13	82.85		1491.30	0.00	1491.30	0.00	1491.30

Employee Name :- C.I. UNIT-I

CI/23-24/1324	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1324	25-Jan-2024	CL	TEAL	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1324	25-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1324	25-Jan-2024	CL	IVORY/RUST	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1324	25-Jan-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1324	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1324	25-Jan-2024	FL	TEAL	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1324	25-Jan-2024	WS	CREAM	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
ChallanNo Wise Total :					22	129.74		2335.32	0.00	2335.32	0.00	2335.32

Employee Name :- C.I. UNIT-I

CI/23-24/1325	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10	0.00	224.10

Employee Name :- C.I. UNIT-I

CI/23-24/1326	25-Jan-2024	CL	TEAL	170 x 260	27	119.34	18.00	2148.12	0.00	2148.12	0.00	2148.12
CI/23-24/1326	25-Jan-2024	SF	BEIGE/BROWN	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1326	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					30	129.00		2322.00	0.00	2322.00	0.00	2322.00

Employee Name :- C.I. UNIT-I

CI/23-24/1329	25-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name :- C.I. UNIT-I												
CI/23-24/1331	25-Jan-2024	SF	GREEN/BEIGE	85 x 140	8	9.52	18.00	171.36	0.00	171.36	0.00	171.36
ChallanNo Wise Total :					8	9.52		171.36	0.00	171.36	0.00	171.36
Employee Name :- C.I. UNIT-I												
CI/23-24/1332	25-Jan-2024	WS	CREAM	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
ChallanNo Wise Total :					5	30.80		554.40	0.00	554.40	0.00	554.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1334	25-Jan-2024	TP	IVORY/BLUE	70 x 115	28	28.00	17.00	476.00	0.00	476.00	0.00	476.00
CI/23-24/1334	25-Jan-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1334	25-Jan-2024	TP	IVORY/BLUE	70 x 170	27	27.00	22.00	594.00	0.00	594.00	0.00	594.00
CI/23-24/1334	25-Jan-2024	TP	IVORY/GREY	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00
ChallanNo Wise Total :					64	64.00		1268.00	0.00	1268.00	0.00	1268.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1335	25-Jan-2024	TP	MULTI	60 x 105	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
CI/23-24/1335	25-Jan-2024	TP	PINK/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1335	25-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1335	25-Jan-2024	TP	NAVY	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00	0.00	1408.00
CI/23-24/1335	25-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
ChallanNo Wise Total :					224	224.00		2608.00	0.00	2608.00	0.00	2608.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1336	25-Jan-2024	TP	MULTI	60 x 105	88	88.00	17.00	1496.00	0.00	1496.00	0.00	1496.00
ChallanNo Wise Total :					88	88.00		1496.00	0.00	1496.00	0.00	1496.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1337	25-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	CH	SAGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1337	25-Jan-2024	CH	IVORY/GREEN	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	CH	IVORY/LT.BLUE	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1337	25-Jan-2024	CH	IVORY	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1337	25-Jan-2024	CH	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1337	25-Jan-2024	CH	BLACK	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1337	25-Jan-2024	CL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					18	24.01		439.38	0.00	439.38	0.00	439.38
Employee Name :- C.I. UNIT-I												
CI/23-24/1338	25-Jan-2024	CL	TEAL	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
CI/23-24/1338	25-Jan-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1338	25-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1338	25-Jan-2024	PL	FOG/WHEAT	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1338	25-Jan-2024	SF	BEIGE/BROWN	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1338	25-Jan-2024	WS	CREAM	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08	0.00	1774.08
CI/23-24/1338	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					38	209.21		3765.78	0.00	3765.78	0.00	3765.78
Employee Name :- C.I. UNIT-I												
CI/23-24/1341	25-Jan-2024	FL	DARK BLUE	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10	0.00	224.10
Employee Name :- C.I. UNIT-I												
CI/23-24/1342	25-Jan-2024	FL	DARK BLUE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40	0.00	149.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1343	25-Jan-2024	FL	DARK BLUE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
ChallanNo Wise Total :					1	4.15		74.70	0.00	74.70	0.00	74.70
Employee Name :- C.I. UNIT-I												
CI/23-24/1344	25-Jan-2024	SF	MD.BLUE	140 x 140	9	13.86	18.00	249.48	0.00	249.48	0.00	249.48
ChallanNo Wise Total :					9	13.86		249.48	0.00	249.48	0.00	249.48
Employee Name :- C.I. UNIT-I												
CI/23-24/1345	25-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1345	25-Jan-2024	PL	NAVY/SILVER	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					3	24.41		439.38	0.00	439.38	0.00	439.38
Employee Name :- C.I. UNIT-I												
CI/23-24/1348	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					1	3.22		57.96	0.00	57.96	0.00	57.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1349	25-Jan-2024	SF	MD.BLUE	140 x 140	12	18.48	18.00	332.64	0.00	332.64	0.00	332.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	18.48		332.64	0.00	332.64	0.00	332.64
Employee Name :- C.I. UNIT-I												
CI/23-24/1350	25-Jan-2024	CL	TEAL	170 x 260	16	70.72	18.00	1272.96	0.00	1272.96	0.00	1272.96
CI/23-24/1350	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					17	73.73		1327.14	0.00	1327.14	0.00	1327.14
Employee Name :- C.I. UNIT-I												
CI/23-24/1354	25-Jan-2024	CL	TEAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
ChallanNo Wise Total :					8	35.36		636.48	0.00	636.48	0.00	636.48
Employee Name :- C.I. UNIT-I												
CI/23-24/1357	27-Jan-2024	FL	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1357	27-Jan-2024	SF	GREEN/BEIGE	85 x 140	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
ChallanNo Wise Total :					7	6.87		123.66	0.00	123.66	0.00	123.66
Employee Name :- C.I. UNIT-I												
CI/23-24/1358	27-Jan-2024	CL	TEAL	170 x 260	26	114.92	18.00	2068.56	0.00	2068.56	0.00	2068.56
ChallanNo Wise Total :					26	114.92		2068.56	0.00	2068.56	0.00	2068.56
Employee Name :- C.I. UNIT-I												
CI/23-24/1359	27-Jan-2024	TP	BLACK/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	RED/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	LIGHT BROWN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BLACK	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BROWN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	DK GREEN	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BEIGE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BLUE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	IVORY/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	IVORY	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GREEN/IVORY	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
ChallanNo Wise Total :					26	26.00		286.00	0.00	286.00	0.00	286.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1360	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					6	6.12		110.16	0.00	110.16	0.00	110.16
Employee Name :- C.I. UNIT-I												
CI/23-24/1361	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1361	27-Jan-2024	CL	IVORY/BEIGE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1361	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1361	27-Jan-2024	FL	DARK BLUE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1361	27-Jan-2024	FL	BEIGE	55 x 85	6	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1361	27-Jan-2024	SF	BEIGE/BROWN	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1361	27-Jan-2024	SF	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					19	44.98		809.64	0.00	809.64	0.00	809.64
Employee Name :- C.I. UNIT-I												
CI/23-24/1362	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1362	27-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1362	27-Jan-2024	CL	BLUE/RUST	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1362	27-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1362	27-Jan-2024	CL	IVORY/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1362	27-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					18	111.39		2005.02	0.00	2005.02	0.00	2005.02
Employee Name :- C.I. UNIT-I												
CI/23-24/1364	27-Jan-2024	BD	TEAL	265 x 375	7	69.51	18.00	1251.18	0.00	1251.18	0.00	1251.18
CI/23-24/1364	27-Jan-2024	BD	LIGHT GREY	265 x 375	11	109.23	18.00	1966.14	0.00	1966.14	0.00	1966.14
CI/23-24/1364	27-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1364	27-Jan-2024	BD	FOSSIL	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1364	27-Jan-2024	CL	BROWN/IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1364	27-Jan-2024	FL	BEIGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1364	27-Jan-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
CI/23-24/1364	27-Jan-2024	FL	LIGHT GRAY	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1364	27-Jan-2024	FL	SMOKE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1364	27-Jan-2024	FL	DARK BLUE	275 x 390	4	42.88	18.00	771.84	0.00	771.84	0.00	771.84
CI/23-24/1364	27-Jan-2024	FL	TEAL	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1364	27-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1364	27-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					53	481.12		8660.16	0.00	8660.16	0.00	8660.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1366	27-Jan-2024	WS	GREEN	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	LIGHT BLUE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	GRAY	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	GRAY	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BROWN	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	BLUE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
ChallanNo Wise Total :					16	7.36		132.48	0.00	132.48	0.00	132.48
Employee Name :- C.I. UNIT-I												
CI/23-24/1367	27-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1367	27-Jan-2024	CH	BLACK	115 x 115	2	2.64	18.00	47.52	0.00	47.52	0.00	47.52
CI/23-24/1367	27-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1367	27-Jan-2024	CH	BLACK	105 x 160	8	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1367	27-Jan-2024	CH	BLACK	220 x 220	3	14.52	18.00	261.36	0.00	261.36	0.00	261.36
CI/23-24/1367	27-Jan-2024	CH	IVORY	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1367	27-Jan-2024	CH	SAGE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1367	27-Jan-2024	CH	SAGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	70 x 230	13	20.93	18.00	376.74	0.00	376.74	0.00	376.74
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	80 x 80	9	4.50	22.00	99.00	0.00	99.00	0.00	99.00
CI/23-24/1367	27-Jan-2024	CH	IVORY/GREEN	45 x 65	2	0.58	35.00	20.30	0.00	20.30	0.00	20.30
CI/23-24/1367	27-Jan-2024	CH	BLACK	75 x 135	4	4.04	18.00	72.72	0.00	72.72	0.00	72.72
CI/23-24/1367	27-Jan-2024	CH	BLACK	105 x 160	10	16.80	18.00	302.40	0.00	302.40	0.00	302.40
CI/23-24/1367	27-Jan-2024	CH	IVORY/ROSE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1367	27-Jan-2024	CH	IVORY/BLUE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1367	27-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1367	27-Jan-2024	CL	BROWN/IVORY	60 x 105	12	7.56	21.00	158.76	0.00	158.76	0.00	158.76
CI/23-24/1367	27-Jan-2024	CL	BROWN/IVORY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1367	27-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
ChallanNo Wise Total :					106	141.52		2614.46	0.00	2614.46	0.00	2614.46

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1368	27-Jan-2024	CL	TEAL	170 x 260	17	75.14	18.00	1352.52	0.00	1352.52	0.00	1352.52
CI/23-24/1368	27-Jan-2024	CL	GREEN/SAGE	140 x 200	2	5.60	19.00	106.40	0.00	106.40	0.00	106.40
ChallanNo Wise Total :					19	80.74		1458.92	0.00	1458.92	0.00	1458.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1369	27-Jan-2024	CL	TEAL	170 x 260	11	48.62	18.00	875.16	0.00	875.16	0.00	875.16
CI/23-24/1369	27-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
ChallanNo Wise Total :					17	75.14		1352.52	0.00	1352.52	0.00	1352.52
Employee Name :- C.I. UNIT-I												
CI/23-24/1370	27-Jan-2024	CL	TEAL	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1370	27-Jan-2024	CL	TEAL	170 x 260	1	4.42	19.00	83.98	0.00	83.98	0.00	83.98
ChallanNo Wise Total :					6	26.52		481.78	0.00	481.78	0.00	481.78
Employee Name :- C.I. UNIT-I												
CI/23-24/1371	27-Jan-2024	CL	TEAL	170 x 260	10	44.20	18.00	795.60	0.00	795.60	0.00	795.60
ChallanNo Wise Total :					10	44.20		795.60	0.00	795.60	0.00	795.60
Employee Name :- C.I. UNIT-I												
CI/23-24/1372	27-Jan-2024	CL	TEAL	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
ChallanNo Wise Total :					7	30.94		556.92	0.00	556.92	0.00	556.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1373	27-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68	0.00	238.68
Employee Name :- C.I. UNIT-I												
CI/23-24/1374	27-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1374	27-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1374	27-Jan-2024	WS	CREAM	220 x 280	18	110.88	18.00	1995.84	0.00	1995.84	0.00	1995.84
ChallanNo Wise Total :					21	135.12		2432.16	0.00	2432.16	0.00	2432.16
Employee Name :- C.I. UNIT-I												
CI/23-24/1375	27-Jan-2024	CH	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1375	27-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1375	27-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1375	27-Jan-2024	CH	IVORY	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1375	27-Jan-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1375	27-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1375	27-Jan-2024	CL	BROWN/IVORY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1375	27-Jan-2024	SF	BLUE	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1375	27-Jan-2024	SF	BLUE	60 x 230	20	27.60	18.00	496.80	0.00	496.80	0.00	496.80

ChallanNo Wise Total :	50	114.97	2078.46	0.00	2078.46	0.00	2078.46
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Employee Name :- C.I. UNIT-I

CI/23-24/1376	27-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1376	27-Jan-2024	FL	DARK BLUE	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1376	27-Jan-2024	SF	CHARCOAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12

ChallanNo Wise Total :	8	27.95	503.10	0.00	503.10	0.00	503.10
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Employee Name :- C.I. UNIT-I

CI/23-24/1377	27-Jan-2024	BD	FOSSIL	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1377	27-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1377	27-Jan-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52

ChallanNo Wise Total :	22	137.05	2466.90	0.00	2466.90	0.00	2466.90
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Employee Name :- C.I. UNIT-I

CI/23-24/1378	27-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1378	27-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1378	27-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	8	52.34	942.12	0.00	942.12	0.00	942.12
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Employee Name :- C.I. UNIT-I

CI/23-24/1379	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	9	9.18	18.00	165.24	0.00	165.24	0.00	165.24
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ChallanNo Wise Total :	9	9.18	165.24	0.00	165.24	0.00	165.24
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Employee Name :- C.I. UNIT-I

CI/23-24/1380	29-Jan-2024	TP	MULTI	60 x 105	188	188.00	17.00	3196.00	0.00	3196.00	0.00	3196.00
CI/23-24/1380	29-Jan-2024	TP	PINK/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1380	29-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1380	29-Jan-2024	TP	NAVY	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00

ChallanNo Wise Total :	316	316.00	4604.00	0.00	4604.00	0.00	4604.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1381	29-Jan-2024	TP	IVORY/BLUE	70 x 115	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1381	29-Jan-2024	TP	IVORY/GOLD	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1381	29-Jan-2024	TP	IVORY/GREY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1381	29-Jan-2024	TP	IVORY/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1381	29-Jan-2024	TP	IVORY/GREY	70 x 170	27	27.00	22.00	594.00	0.00	594.00	0.00	594.00
ChallanNo Wise Total :					82	82.00		1544.00	0.00	1544.00	0.00	1544.00

Employee Name :- C.I. UNIT-I

CI/23-24/1382	29-Jan-2024	TP	MULTI	60 x 105	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
CI/23-24/1382	29-Jan-2024	TP	MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1382	29-Jan-2024	TP	MULTI	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00	0.00	2288.00
ChallanNo Wise Total :					352	352.00		4016.00	0.00	4016.00	0.00	4016.00

Employee Name :- C.I. UNIT-I

CI/23-24/1383	29-Jan-2024	TP	MULTI	60 x 105	108	108.00	17.00	1836.00	0.00	1836.00	0.00	1836.00
ChallanNo Wise Total :					108	108.00		1836.00	0.00	1836.00	0.00	1836.00

Employee Name :- C.I. UNIT-I

CI/23-24/1384	29-Jan-2024	TP	MULTI	60 x 105	48	48.00	17.00	816.00	0.00	816.00	0.00	816.00
CI/23-24/1384	29-Jan-2024	TP	PINK/MULTI	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
CI/23-24/1384	29-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1384	29-Jan-2024	TP	NAVY	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
ChallanNo Wise Total :					320	320.00		3808.00	0.00	3808.00	0.00	3808.00

Employee Name :- C.I. UNIT-I

CI/23-24/1385	29-Jan-2024	TP	MULTI	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00	0.00	1768.00
CI/23-24/1385	29-Jan-2024	TP	MULTI	60 x 105	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1385	29-Jan-2024	TP	PINK/MULTI	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
CI/23-24/1385	29-Jan-2024	TP	MULTI	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1385	29-Jan-2024	TP	NAVY	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					252	252.00		3468.00	0.00	3468.00	0.00	3468.00

Employee Name :- C.I. UNIT-I

CI/23-24/1392	29-Jan-2024	CH	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1392	29-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1392	29-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1392	29-Jan-2024	CH	BROWN	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1392	29-Jan-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1392	29-Jan-2024	CH	IVORY/BLACK	80 x 170	6	8.16	18.00	146.88	0.00	146.88	0.00	146.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1392	29-Jan-2024	CH	IVORY/GREEN	70 x 290	4	8.12	18.00	146.16	0.00	146.16	0.00	146.16
CI/23-24/1392	29-Jan-2024	CH	BLACK	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
CI/23-24/1392	29-Jan-2024	CH	BLACK	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1392	29-Jan-2024	CH	BLACK	70 x 345	3	7.23	18.00	130.14	0.00	130.14	0.00	130.14
CI/23-24/1392	29-Jan-2024	CH	IVORY/BLUE	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1392	29-Jan-2024	CH	IVORY/BLUE	70 x 230	5	8.05	18.00	144.90	0.00	144.90	0.00	144.90
CI/23-24/1392	29-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1392	29-Jan-2024	CH	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1392	29-Jan-2024	CH	IVORY	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
CI/23-24/1392	29-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	7	4.41	21.00	92.61	0.00	92.61	0.00	92.61

ChallanNo Wise Total :	60	77.19	1433.70	0.00	1433.70	0.00	1433.70
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Employee Name :- C.I. UNIT-I

CI/23-24/1394	29-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1394	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1394	29-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	CL	BROWN/IVORY	220 x 280	15	92.40	18.00	1663.20	0.00	1663.20	0.00	1663.20
CI/23-24/1394	29-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1394	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1394	29-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1394	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1394	29-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
CI/23-24/1394	29-Jan-2024	WS	CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo Wise Total :	36	219.00	3942.00	0.00	3942.00	0.00	3942.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1395	29-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1395	29-Jan-2024	FL	LIGHT GRAY	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1395	29-Jan-2024	FL	TEAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					11	79.64		1433.52	0.00	1433.52	0.00	1433.52
Employee Name :- C.I. UNIT-I												
CI/23-24/1396	29-Jan-2024	BD	TEAL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1396	29-Jan-2024	BD	LIGHT GREY	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1396	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1396	29-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1396	29-Jan-2024	CL	IVORY/GREY	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1396	29-Jan-2024	PL	CREAM/SAND	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1396	29-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1396	29-Jan-2024	SB	GREY/MULTI	60 x 170	4	4.08	18.00	73.44	0.00	73.44	0.00	73.44
CI/23-24/1396	29-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					23	52.09		952.50	0.00	952.50	0.00	952.50
Employee Name :- C.I. UNIT-I												
CI/23-24/1397	29-Jan-2024	SF	MD.BLUE	140 x 140	15	23.10	18.00	415.80	0.00	415.80	0.00	415.80
ChallanNo Wise Total :					15	23.10		415.80	0.00	415.80	0.00	415.80
Employee Name :- C.I. UNIT-I												
CI/23-24/1399	29-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1399	29-Jan-2024	CH	IVORY	80 x 80	6	3.84	22.00	84.48	0.00	84.48	0.00	84.48
CI/23-24/1399	29-Jan-2024	CH	IVORY	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1399	29-Jan-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1399	29-Jan-2024	CH	BROWN	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1399	29-Jan-2024	CH	BROWN	70 x 115	8	6.40	19.00	121.60	0.00	121.60	0.00	121.60
CI/23-24/1399	29-Jan-2024	CH	IVORY/BLACK	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1399	29-Jan-2024	CH	IVORY/GREEN	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1399	29-Jan-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1399	29-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1399	29-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1399	29-Jan-2024	CH	IVORY/LT.BLUE	45 x 65	9	2.61	35.00	91.35	0.00	91.35	0.00	91.35
CI/23-24/1399	29-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1399	29-Jan-2024	CH	IVORY	70 x 115	3	2.40	19.00	45.60	0.00	45.60	0.00	45.60
CI/23-24/1399	29-Jan-2024	CH	BLACK	70 x 115	14	11.20	19.00	212.80	0.00	212.80	0.00	212.80
CI/23-24/1399	29-Jan-2024	CH	BURGUNDY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1399	29-Jan-2024	CH	GREEN	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1399	29-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					72	74.45		1432.63	0.00	1432.63	0.00	1432.63
Employee Name :- C.I. UNIT-I												
CI/23-24/1400	29-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1400	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	CL	IVORY/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1400	29-Jan-2024	CL	IVORY/GREY	220 x 280	17	104.72	18.00	1884.96	0.00	1884.96	0.00	1884.96
CI/23-24/1400	29-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1400	29-Jan-2024	WS	CREAM	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
ChallanNo Wise Total :					30	190.56		3430.08	0.00	3430.08	0.00	3430.08
Employee Name :- C.I. UNIT-I												
CI/23-24/1402	29-Jan-2024	CL	BROWN/IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1402	29-Jan-2024	FL	SMOKE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1402	29-Jan-2024	FL	DARK BLUE	275 x 390	6	64.32	18.00	1157.76	0.00	1157.76	0.00	1157.76
CI/23-24/1402	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					10	101.35		1824.30	0.00	1824.30	0.00	1824.30
Employee Name :- C.I. UNIT-I												
CI/23-24/1409	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1409	29-Jan-2024	CL	GREEN/IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1409	29-Jan-2024	CL	IVORY/BEIGE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1409	29-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1409	29-Jan-2024	FL	BLACK	55 x 85	8	3.68	18.00	66.24	0.00	66.24	0.00	66.24
CI/23-24/1409	29-Jan-2024	FL	DARK BLUE	55 x 85	30	13.80	18.00	248.40	0.00	248.40	0.00	248.40
CI/23-24/1409	29-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1409	29-Jan-2024	SB	GREY/MULTI	170 x 170	3	8.67	18.00	156.06	0.00	156.06	0.00	156.06
ChallanNo Wise Total :					53	61.74		1111.32	0.00	1111.32	0.00	1111.32
Employee Name :- C.I. UNIT-I												
CI/23-24/1411	29-Jan-2024	FL	DARK BLUE	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1411	29-Jan-2024	FL	SMOKE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1411	29-Jan-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1411	29-Jan-2024	FT	BLUE	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1411	29-Jan-2024	FT	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1411	29-Jan-2024	SB	GREY/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1411	29-Jan-2024	SF	BEIGE/BROWN	85 x 140	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1411	29-Jan-2024	SF	GREEN/BEIGE	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
ChallanNo Wise Total :					18	47.09		847.62	0.00	847.62	0.00	847.62

Employee Name :- C.I. UNIT-I

CI/23-24/1414	29-Jan-2024	FL	BEIGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1414	29-Jan-2024	FL	BLACK	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1414	29-Jan-2024	FL	DARK BLUE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1414	29-Jan-2024	FT	CHARCOAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
ChallanNo Wise Total :					8	57.92		1042.56	0.00	1042.56	0.00	1042.56

Employee Name :- C.I. UNIT-I

CI/23-24/1415	29-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1415	29-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1415	29-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1415	29-Jan-2024	FT	BLUE	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1415	29-Jan-2024	FT	MULTI	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1415	29-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1415	29-Jan-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1415	29-Jan-2024	WS	CREAM	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
ChallanNo Wise Total :					13	83.36		1500.48	0.00	1500.48	0.00	1500.48

Employee Name :- C.I. UNIT-I

CI/23-24/1416	29-Jan-2024	CH	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1416	29-Jan-2024	CH	BLACK	45 x 65	3	0.87	35.00	30.45	0.00	30.45	0.00	30.45
CI/23-24/1416	29-Jan-2024	CH	IVORY	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
CI/23-24/1416	29-Jan-2024	CH	SAGE	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1416	29-Jan-2024	CH	IVORY	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
ChallanNo Wise Total :					23	10.87		277.74	0.00	277.74	0.00	277.74

Employee Name :- C.I. UNIT-I

CI/23-24/1417	29-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1417	29-Jan-2024	CL	TEAL	230 x 290	10	66.70	18.00	1200.60	0.00	1200.60	0.00	1200.60
CI/23-24/1417	29-Jan-2024	CL	IVORY/BEIGE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1417	29-Jan-2024	FT	GRAY/MULTI	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1417	29-Jan-2024	FT	BLUE	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1417	29-Jan-2024	PL	FOG/WHEAT	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1417	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1417	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					29	191.06		3439.08	0.00	3439.08	0.00	3439.08

Employee Name :- C.I. UNIT-I

CI/23-24/1418	29-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1418	29-Jan-2024	KB	BEIGE/BLACK	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
ChallanNo Wise Total :					7	50.20		903.60	0.00	903.60	0.00	903.60

Employee Name :- C.I. UNIT-I

CI/23-24/1421	30-Jan-2024	FL	GREEN	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1421	30-Jan-2024	FL	MULTI	115 x 170	7	13.65	18.00	245.70	0.00	245.70	0.00	245.70
CI/23-24/1421	30-Jan-2024	FL	GREEN	30 x 170	1	0.51	18.00	9.18	0.00	9.18	0.00	9.18
CI/23-24/1421	30-Jan-2024	FL	MULTI	30 x 170	7	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1421	30-Jan-2024	WS	CHARCOAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	SILVER	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	SILVER	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	NAVY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	GRAY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	NAVY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	SAGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	SAGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	TAUPE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	MULTI	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					39	48.86		884.28	0.00	884.28	0.00	884.28
Employee Name :- C.I. UNIT-I												
CI/23-24/1424	30-Jan-2024	WS	DK.GREY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	BROWN	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	TAUPE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	NATURAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					8	15.06		271.88	0.00	271.88	0.00	271.88
Employee Name :- C.I. UNIT-I												
CI/23-24/1425	30-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					1	3.01		54.18	0.00	54.18	0.00	54.18
Employee Name :- C.I. UNIT-I												
CI/23-24/1426	30-Jan-2024	CH	IVORY	70 x 530	1	3.71	18.00	66.78	0.00	66.78	0.00	66.78
CI/23-24/1426	30-Jan-2024	CH	IVORY	70 x 640	1	4.48	18.00	80.64	0.00	80.64	0.00	80.64
ChallanNo Wise Total :					2	8.19		147.42	0.00	147.42	0.00	147.42
Employee Name :- C.I. UNIT-I												
CI/23-24/1433	30-Jan-2024	AY	IVORY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	GRAY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	LIGHT GREEN	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	GOLD	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	LIGHT BLUE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	SF	GREEN	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	GREEN	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	GRAY	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	IVORY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1433	30-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	WS	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1433	30-Jan-2024	WS	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	TAUPE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					21	58.03		1044.54	0.00	1044.54	0.00	1044.54
Employee Name :- C.I. UNIT-I												
CI/23-24/1445	31-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1445	31-Jan-2024	SF	CHARCOAL/BLUE	215 x 275	6	35.46	18.00	638.28	0.00	638.28	0.00	638.28
CI/23-24/1445	31-Jan-2024	SF	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
ChallanNo Wise Total :					10	54.88		987.84	0.00	987.84	0.00	987.84
Employee Name :- C.I. UNIT-I												
CI/23-24/1446	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
ChallanNo Wise Total :					16	16.00		272.00	0.00	272.00	0.00	272.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1447	31-Jan-2024	TP	MULTI	60 x 105	44	44.00	17.00	748.00	0.00	748.00	0.00	748.00
CI/23-24/1447	31-Jan-2024	TP	MULTI	60 x 105	56	56.00	17.00	952.00	0.00	952.00	0.00	952.00
CI/23-24/1447	31-Jan-2024	TP	PINK/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1447	31-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
ChallanNo Wise Total :					268	268.00		3548.00	0.00	3548.00	0.00	3548.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1448	31-Jan-2024	AY	BLUE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1448	31-Jan-2024	FT	CHARCOAL	230 x 315	6	43.44	18.00	781.92	0.00	781.92	0.00	781.92
CI/23-24/1448	31-Jan-2024	KB	RED	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1448	31-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1448	31-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1448	31-Jan-2024	SF	RUST	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
ChallanNo Wise Total :					20	165.28		2975.04	0.00	2975.04	0.00	2975.04
Employee Name :- C.I. UNIT-I												
CI/23-24/1452	31-Jan-2024	CH	IVORY	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1452	31-Jan-2024	CH	IVORY	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1452	31-Jan-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1452	31-Jan-2024	CH	SAGE	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1452	31-Jan-2024	CH	IVORY/GREEN	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
CI/23-24/1452	31-Jan-2024	CH	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1452	31-Jan-2024	CH	IVORY/BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1452	31-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1452	31-Jan-2024	KN	BROWN	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1452	31-Jan-2024	KN	LIGHT GREY	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1452	31-Jan-2024	KN	IVORY	220 x 280	25	154.00	18.00	2772.00	0.00	2772.00	0.00	2772.00
CI/23-24/1452	31-Jan-2024	KN	IVORY	245 x 345	1	8.45	18.00	152.10	0.00	152.10	0.00	152.10
CI/23-24/1452	31-Jan-2024	SF	CHARCOAL	60 x 230	20	27.60	18.00	496.80	0.00	496.80	0.00	496.80
CI/23-24/1452	31-Jan-2024	WS	BLUE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00

ChallanNo Wise Total :	71	257.01	4638.38	0.00	4638.38	0.00	4638.38
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Employee Name :- C.I. UNIT-I

CI/23-24/1460	31-Jan-2024	FL	DARK BLUE	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1460	31-Jan-2024	FL	LIGHT GRAY	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88

ChallanNo Wise Total :	8	85.76	1543.68	0.00	1543.68	0.00	1543.68
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Employee Name :- C.I. UNIT-I

CI/23-24/1463	31-Jan-2024	WS	CREAM	115 x 140	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
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ChallanNo Wise Total :	1	1.61	28.98	0.00	28.98	0.00	28.98
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Employee Name :- C.I. UNIT-I

CI/23-24/1465	31-Jan-2024	BD	TEAL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1465	31-Jan-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1465	31-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88

ChallanNo Wise Total :	6	44.64	803.52	0.00	803.52	0.00	803.52
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Employee Name :- C.I. UNIT-I

CI/23-24/1467	31-Jan-2024	BD	TEAL	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1467	31-Jan-2024	SF	CHARCOAL	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
CI/23-24/1467	31-Jan-2024	SF	RUST	250 x 345	6	51.72	18.00	930.96	0.00	930.96	0.00	930.96

ChallanNo Wise Total :	12	102.36	1842.48	0.00	1842.48	0.00	1842.48
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Employee Name :- C.I. UNIT-I

CI/23-24/1469	31-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1469	31-Jan-2024	SF	LT.PURPLE/IVORY	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04

ChallanNo Wise Total :	9	58.29	1049.22	0.00	1049.22	0.00	1049.22
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Employee Name :- C.I. UNIT-I

CI/23-24/1473	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1473	31-Jan-2024	BD	FOSSIL	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1473	31-Jan-2024	CL	GREEN/IVORY	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1473	31-Jan-2024	CL	IVORY/GREY	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1473	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1473	31-Jan-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1473	31-Jan-2024	FT	GRAY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1473	31-Jan-2024	FT	SAGE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1473	31-Jan-2024	SB	GREY/MULTI	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1473	31-Jan-2024	SF	BLUE	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92

ChallanNo Wise Total :	40	111.89	2068.02	0.00	2068.02	0.00	2068.02
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Employee Name :- C.I. UNIT-I

CI/23-24/1476	31-Jan-2024	CH	IVORY	80 x 140	8	7.12	18.00	128.16	0.00	128.16	0.00	128.16
CI/23-24/1476	31-Jan-2024	CH	IVORY	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1476	31-Jan-2024	CH	IVORY	80 x 80	2	1.28	22.00	28.16	0.00	28.16	0.00	28.16
CI/23-24/1476	31-Jan-2024	CH	BLACK	45 x 65	9	2.61	35.00	91.35	0.00	91.35	0.00	91.35
CI/23-24/1476	31-Jan-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1476	31-Jan-2024	CH	BLACK	45 x 65	5	1.45	35.00	50.75	0.00	50.75	0.00	50.75
CI/23-24/1476	31-Jan-2024	CH	IVORY	220 x 220	5	19.00	18.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1476	31-Jan-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1476	31-Jan-2024	CH	BROWN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1476	31-Jan-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1476	31-Jan-2024	CH	SAGE	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1476	31-Jan-2024	CH	SAGE	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1476	31-Jan-2024	CH	SAGE	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1476	31-Jan-2024	CH	SAGE	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1476	31-Jan-2024	CH	SAGE	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1476	31-Jan-2024	CH	LIGHT BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1476	31-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1476	31-Jan-2024	CH	BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo Wise Total :	64	80.03	1530.68	0.00	1530.68	0.00	1530.68
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Employee Name :- C.I. UNIT-I

CI/23-24/1480	31-Jan-2024	SF	MD.BLUE	140 x 140	10	15.40	18.00	277.20	0.00	277.20	0.00	277.20
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ChallanNo Wise Total :	10	15.40	277.20	0.00	277.20	0.00	277.20
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Employee Name :- C.I. UNIT-I

CI/23-24/1481	31-Jan-2024	FL	MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1481	31-Jan-2024	FL	MULTI	30 x 170	1	0.51	18.00	9.18	0.00	9.18	0.00	9.18
CI/23-24/1481	31-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	SF	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	SF	BEIGE	55 x 230	1	1.26	18.00	22.68	0.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	WS	GRAY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	SILVER	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	TAUPE	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	CHARCOAL	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	IVORY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	BLUE	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	LIGHT GREY	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	NATURAL	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					15	20.96		377.28	0.00	377.28	0.00	377.28

Employee Name :- C.I. UNIT-I

CI/23-24/1483	31-Jan-2024	FL	BLACK	285 x 285	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
ChallanNo Wise Total :					3	19.14		344.52	0.00	344.52	0.00	344.52

Employee Name :- C.I. UNIT-I

CI/23-24/1486	31-Jan-2024	BD	FOSSIL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1486	31-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1486	31-Jan-2024	CL	BROWN/IVORY	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1486	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1486	31-Jan-2024	SF	MD.BLUE	170 x 260	6	26.52	18.00	477.36	0.00	477.36	0.00	477.36
CI/23-24/1486	31-Jan-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					18	96.96		1745.28	0.00	1745.28	0.00	1745.28

Employee Name :- C.I. UNIT-I

CI/23-24/1488	31-Jan-2024	BD	FOSSIL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1488	31-Jan-2024	CL	BROWN/IVORY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
ChallanNo Wise Total :					10	61.60		1108.80	0.00	1108.80	0.00	1108.80

Employee Name :- C.I. UNIT-I

CI/23-24/1489	31-Jan-2024	FT	GRAY/MULTI	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1489	31-Jan-2024	FT	GRAY/MULTI	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1489	31-Jan-2024	FT	BLUE	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1489	31-Jan-2024	FT	BLUE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	GRAY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1489	31-Jan-2024	PT	BLUE/BEIGE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1489	31-Jan-2024	PT	NAVY/RUST	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32

ChallanNo Wise Total :	10	102.14	1838.52	0.00	1838.52	0.00	1838.52
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Employee Name :- C.I. UNIT-I

CI/23-24/1490	31-Jan-2024	CH	BLACK/BROWN	290 x 290	3	25.23	18.00	454.14	0.00	454.14	0.00	454.14
CI/23-24/1490	31-Jan-2024	CH	BLACK/BROWN	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1490	31-Jan-2024	CH	IVORY	285 x 285	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1490	31-Jan-2024	CH	IVORY	290 x 405	4	46.96	18.00	845.28	0.00	845.28	0.00	845.28
CI/23-24/1490	31-Jan-2024	CH	BLACK	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1490	31-Jan-2024	CH	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	CH	SAGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	CH	IVORY/GREEN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1490	31-Jan-2024	CH	IVORY/BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1490	31-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1490	31-Jan-2024	CH	BEIGE	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1490	31-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1490	31-Jan-2024	KN	IVORY	220 x 280	16	98.56	18.00	1774.08	0.00	1774.08	0.00	1774.08
CI/23-24/1490	31-Jan-2024	KN	IVORY	245 x 345	18	152.10	18.00	2737.80	0.00	2737.80	0.00	2737.80

ChallanNo Wise Total :	61	444.97	8009.46	0.00	8009.46	0.00	8009.46
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Employee Name :- C.I. UNIT-I

CI/23-24/1492	31-Jan-2024	BD	TEAL	245 x 330	9	72.72	18.00	1308.96	0.00	1308.96	0.00	1308.96
CI/23-24/1492	31-Jan-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1492	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1492	31-Jan-2024	PL	FOG/WHEAT	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1492	31-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1492	31-Jan-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32

ChallanNo Wise Total :	31	250.48	4508.64	0.00	4508.64	0.00	4508.64
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Employee Name :- C.I. UNIT-I

CI/23-24/1494	31-Jan-2024	FL	BLACK	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1494	31-Jan-2024	FL	DARK BLUE	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84

ChallanNo Wise Total :	3	19.14	344.52	0.00	344.52	0.00	344.52
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1495	31-Jan-2024	FL	BLACK	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1495	31-Jan-2024	FL	DARK BLUE	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					2	12.76		229.68	0.00	229.68	0.00	229.68
Employee Name :- C.I. UNIT-I												
CI/23-24/1496	31-Jan-2024	AN	BLANKET	40 x 40	16	2.56	44.00	112.64	0.00	112.64	0.00	112.64
CI/23-24/1496	31-Jan-2024	AN	BLANKET	40 x 40	19	3.04	44.00	133.76	0.00	133.76	0.00	133.76
ChallanNo Wise Total :					35	5.60		246.40	0.00	246.40	0.00	246.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1497	31-Jan-2024	AN	BLANKET	40 x 40	16	2.56	44.00	112.64	0.00	112.64	0.00	112.64
CI/23-24/1497	31-Jan-2024	AN	BLANKET	40 x 40	19	3.04	44.00	133.76	0.00	133.76	0.00	133.76
ChallanNo Wise Total :					35	5.60		246.40	0.00	246.40	0.00	246.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1498	31-Jan-2024	AN	BLANKET	40 x 40	20	3.20	44.00	140.80	0.00	140.80	0.00	140.80
CI/23-24/1498	31-Jan-2024	AN	BLANKET	40 x 40	14	2.24	44.00	98.56	0.00	98.56	0.00	98.56
ChallanNo Wise Total :					34	5.44		239.36	0.00	239.36	0.00	239.36
Employee Name :- C.I. UNIT-I												
CI/23-24/1502	31-Jan-2024	BD	TEAL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1502	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1502	31-Jan-2024	BD	FOSSIL	70 x 215	20	30.00	21.00	630.00	0.00	630.00	0.00	630.00
CI/23-24/1502	31-Jan-2024	CL	BROWN/IVORY	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1502	31-Jan-2024	CL	IVORY/RUST	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1502	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1502	31-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
ChallanNo Wise Total :					49	208.64		3845.52	0.00	3845.52	0.00	3845.52
Employee Name :- C.I. UNIT-I												
CI/23-24/1503	31-Jan-2024	BD	BEIGE/BLACK	80 x 200	9	14.40	18.00	259.20	0.00	259.20	0.00	259.20
CI/23-24/1503	31-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
ChallanNo Wise Total :					11	17.34		315.06	0.00	315.06	0.00	315.06
Employee Name :- C.I. UNIT-I												
CI/23-24/1504	31-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1504	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1504	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1504	31-Jan-2024	BD	FOSSIL	70 x 215	9	13.50	21.00	283.50	0.00	283.50	0.00	283.50
CI/23-24/1504	31-Jan-2024	FL	DARK BLUE	140 x 230	14	45.08	18.00	811.44	0.00	811.44	0.00	811.44
ChallanNo Wise Total :					33	82.60		1536.30	0.00	1536.30	0.00	1536.30

Employee Name :- C.I. UNIT-I

CI/23-24/1505	31-Jan-2024	CL	TEAL	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98	0.00	28.98

Employee Name :- C.I. UNIT-I

CI/23-24/1506	31-Jan-2024	CH	BLACK	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1506	31-Jan-2024	CH	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1506	31-Jan-2024	CH	IVORY/BLUE	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1506	31-Jan-2024	CH	IVORY/BLUE	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1506	31-Jan-2024	CL	TEAL	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
ChallanNo Wise Total :					11	25.29		455.22	0.00	455.22	0.00	455.22

Employee Name :- C.I. UNIT-I

CI/23-24/1507	31-Jan-2024	FL	TEAL	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
ChallanNo Wise Total :					1	7.24		130.32	0.00	130.32	0.00	130.32

Employee Name :- C.I. UNIT-I

CI/23-24/1508	31-Jan-2024	CL	DK GREEN	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1508	31-Jan-2024	CL	IVORY/RED	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1508	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1508	31-Jan-2024	CL	IVORY/GREY	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1508	31-Jan-2024	FL	SMOKE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1508	31-Jan-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1508	31-Jan-2024	FT	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1508	31-Jan-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1508	31-Jan-2024	SF	BEIGE/BROWN	85 x 140	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1508	31-Jan-2024	SF	GREEN/BEIGE	85 x 140	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1508	31-Jan-2024	SF	GREEN/BEIGE	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1508	31-Jan-2024	SF	BLUE	170 x 260	7	30.94	18.00	556.92	0.00	556.92	0.00	556.92
ChallanNo Wise Total :					38	103.44		1861.92	0.00	1861.92	0.00	1861.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1509	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1509	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1509	31-Jan-2024	CL	IVORY/GREY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1509	31-Jan-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1509	31-Jan-2024	FT	GRAY/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1509	31-Jan-2024	FT	GRAY	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
CI/23-24/1509	31-Jan-2024	PT	BLUE/BEIGE	85 x 140	4	4.76	21.00	99.96	0.00	99.96	0.00	99.96
CI/23-24/1509	31-Jan-2024	SB	GREY/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1509	31-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
ChallanNo Wise Total :					25	62.88		1153.26	0.00	1153.26	0.00	1153.26

Employee Name :- C.I. UNIT-I												
CI/23-24/1510	31-Jan-2024	BD	TEAL	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1510	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1510	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1510	31-Jan-2024	CL	BROWN/IVORY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1510	31-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1510	31-Jan-2024	FT	MULTI	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1510	31-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1510	31-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1510	31-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
ChallanNo Wise Total :					23	162.15		2918.70	0.00	2918.70	0.00	2918.70

Employee Name :- C.I. UNIT-I												
CI/23-24/1511	31-Jan-2024	CH	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1511	31-Jan-2024	CH	SAGE	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1511	31-Jan-2024	CH	IVORY/BLUE	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1511	31-Jan-2024	KN	IVORY	95 x 155	2	2.94	20.00	58.80	0.00	58.80	0.00	58.80
ChallanNo Wise Total :					11	56.01		1014.06	0.00	1014.06	0.00	1014.06

Employee Name :- C.I. UNIT-I												
CI/23-24/1512	31-Jan-2024	KB	BEIGE/BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1512	31-Jan-2024	SF	MD.BLUE	140 x 230	8	25.76	18.00	463.68	0.00	463.68	0.00	463.68
ChallanNo Wise Total :					12	31.64		575.40	0.00	575.40	0.00	575.40

Employee Name :- C.I. UNIT-I												
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1513	31-Jan-2024	AY	BLUE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1513	31-Jan-2024	BD	LIGHT GREY	245 x 330	8	64.64	18.00	1163.52	0.00	1163.52	0.00	1163.52
CI/23-24/1513	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1513	31-Jan-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1513	31-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1513	31-Jan-2024	CL	BLUE/RUST	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1513	31-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	CL	BROWN/IVORY	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1513	31-Jan-2024	CL	DK GREEN	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1513	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1513	31-Jan-2024	FL	DARK BLUE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1513	31-Jan-2024	PL	FOG/WHEAT	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1513	31-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1513	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1513	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1513	31-Jan-2024	SF	LT.PURPLE/IVORY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1513	31-Jan-2024	SF	BLUE	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
CI/23-24/1513	31-Jan-2024	WS	GREY/CREAM	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
ChallanNo Wise Total :					54	408.37		7350.66	0.00	7350.66	0.00	7350.66

Employee Name :- C.I. UNIT-I

CI/23-24/1514	31-Jan-2024	PT	RED/IVORY	200 x 200	4	12.56	18.00	226.08	0.00	226.08	0.00	226.08
CI/23-24/1514	31-Jan-2024	SB	GREY/MULTI	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1514	31-Jan-2024	SB	GREY/MULTI	85 x 140	12	14.28	21.00	299.88	0.00	299.88	0.00	299.88
CI/23-24/1514	31-Jan-2024	SF	CHARCOAL	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
ChallanNo Wise Total :					26	66.74		1244.16	0.00	1244.16	0.00	1244.16

Employee Name :- C.I. UNIT-I

CI/23-24/1515	31-Jan-2024	CH	IVORY	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1515	31-Jan-2024	CH	IVORY	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1515	31-Jan-2024	CH	IVORY	220 x 220	5	19.00	18.00	342.00	0.00	342.00	0.00	342.00
CI/23-24/1515	31-Jan-2024	CH	IVORY	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1515	31-Jan-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1515	31-Jan-2024	CH	LIGHT BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1515	31-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1515	31-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1515	31-Jan-2024	CH	IVORY/GREEN	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1515	31-Jan-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1515	31-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1515	31-Jan-2024	CH	GREEN	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1515	31-Jan-2024	CL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1515	31-Jan-2024	CL	BROWN/IVORY	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1515	31-Jan-2024	CL	BROWN/IVORY	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1515	31-Jan-2024	CL	BLUE/LT.BLUE	60 x 105	7	4.41	21.00	92.61	0.00	92.61	0.00	92.61

ChallanNo Wise Total :	59	93.62	1728.17	0.00	1728.17	0.00	1728.17
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Employee Name :- C.I. UNIT-I

CI/23-24/1516	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1516	31-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1516	31-Jan-2024	CL	BROWN/IVORY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	CL	IVORY/RUST	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	CL	GREEN/IVORY	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1516	31-Jan-2024	CL	IVORY/RED	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1516	31-Jan-2024	CL	IVORY/BEIGE	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1516	31-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1516	31-Jan-2024	FL	DARK BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1516	31-Jan-2024	FT	GRAY/MULTI	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1516	31-Jan-2024	FT	BLUE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo Wise Total :	31	93.61	1684.98	0.00	1684.98	0.00	1684.98
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Employee Name :- C.I. UNIT-I

CI/23-24/1517	31-Jan-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1517	31-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1517	31-Jan-2024	CL	IVORY/GREY	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1517	31-Jan-2024	CL	IVORY/BEIGE	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1517	31-Jan-2024	FT	BLUE	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1517	31-Jan-2024	FT	MULTI	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1517	31-Jan-2024	PT	CHOCOLATE/BEIGE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1517	31-Jan-2024	PT	BLUE/BEIGE	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1517	31-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1517	31-Jan-2024	SF	RUST	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
CI/23-24/1517	31-Jan-2024	WS	CREAM	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1517	31-Jan-2024	WS	GREY/CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					41	257.61		4636.98	0.00	4636.98	0.00	4636.98
Employee Name :- C.I. UNIT-I												
CI/23-24/1518	31-Jan-2024	BD	TEAL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1518	31-Jan-2024	BD	LIGHT GREY	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1518	31-Jan-2024	BD	LIGHT GREY	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1518	31-Jan-2024	PL	FOG/WHEAT	245 x 330	11	88.88	18.00	1599.84	0.00	1599.84	0.00	1599.84
CI/23-24/1518	31-Jan-2024	PL	CREAM/SAND	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1518	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					28	193.64		3494.52	0.00	3494.52	0.00	3494.52
Employee Name :- C.I. UNIT-I												
CI/23-24/1519	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1519	31-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1519	31-Jan-2024	FL	LIGHT GRAY	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1519	31-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1519	31-Jan-2024	FL	CHARCOAL	275 x 390	5	53.60	18.00	964.80	0.00	964.80	0.00	964.80
CI/23-24/1519	31-Jan-2024	FL	DARK BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1519	31-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					19	156.87		2826.60	0.00	2826.60	0.00	2826.60
Employee Name :- C.I. UNIT-I												
CI/23-24/1520	31-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1520	31-Jan-2024	CH	IVORY	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1520	31-Jan-2024	CH	IVORY	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1520	31-Jan-2024	CH	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
CI/23-24/1520	31-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1520	31-Jan-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1520	31-Jan-2024	CH	GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1520	31-Jan-2024	CL	BROWN/IVORY	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1520	31-Jan-2024	CL	BLUE/LT.BLUE	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1520	31-Jan-2024	CL	IVORY/BLACK	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1520	31-Jan-2024	CL	IVORY/GREY	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1520	31-Jan-2024	CL	LT.BLUE/GREY	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
CI/23-24/1520	31-Jan-2024	WS	LT.MOSS/CREAM	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
ChallanNo Wise Total :					40	49.68		965.24	0.00	965.24	0.00	965.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1521	31-Jan-2024	SF	MD.BLUE	140 x 140	10	15.40	18.00	277.20	0.00	277.20	0.00	277.20
ChallanNo Wise Total :					10	15.40		277.20	0.00	277.20	0.00	277.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1522	31-Jan-2024	AY	BLUE	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
ChallanNo Wise Total :					2	29.66		533.88	0.00	533.88	0.00	533.88
Employee Name :- C.I. UNIT-I												
CI/23-24/1523	31-Jan-2024	AY	BLUE	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1523	31-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
ChallanNo Wise Total :					3	43.47		782.46	0.00	782.46	0.00	782.46
Employee Name :- C.I. UNIT-I												
CI/23-24/1525	31-Jan-2024	CH	IVORY/BLUE	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
ChallanNo Wise Total :					1	2.41		43.38	0.00	43.38	0.00	43.38
Employee Name :- C.I. UNIT-I												
CI/23-24/1527	31-Jan-2024	CL	BROWN/IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1527	31-Jan-2024	FL	DARK BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
ChallanNo Wise Total :					7	18.75		346.32	0.00	346.32	0.00	346.32
Employee Name :- C.I. UNIT-I												
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MULTI	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
ChallanNo Wise Total :					8	6.32		113.76	0.00	113.76	0.00	113.76
Employee Name :- C.I. UNIT-I												
CI/23-24/1532	31-Jan-2024	TP	MULTI	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00	0.00	2720.00
ChallanNo Wise Total :					160	160.00		2720.00	0.00	2720.00	0.00	2720.00
Employee Name :- C.I. UNIT-I												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1533	31-Jan-2024	TP	IVORY/NAVY	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/BROWN	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/NAVY	70 x 170	9	9.00	22.00	198.00	0.00	198.00	0.00	198.00
CI/23-24/1533	31-Jan-2024	TP	BLACK/GOLD	70 x 115	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/BLUE	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1533	31-Jan-2024	TP	BLACK/GOLD	70 x 170	12	12.00	22.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1533	31-Jan-2024	TP	IVORY/GOLD	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00

ChallanNo Wise Total :	58	58.00	1136.00	0.00	1136.00	0.00	1136.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1537	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1537	31-Jan-2024	TP	PINK/MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1537	31-Jan-2024	TP	NAVY	45 x 70	320	320.00	11.00	3520.00	0.00	3520.00	0.00	3520.00

ChallanNo Wise Total :	416	416.00	4672.00	0.00	4672.00	0.00	4672.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1539	31-Jan-2024	TP	MULTI	60 x 105	240	240.00	17.00	4080.00	0.00	4080.00	0.00	4080.00
CI/23-24/1539	31-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1539	31-Jan-2024	TP	NAVY	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00

ChallanNo Wise Total :	264	264.00	4344.00	0.00	4344.00	0.00	4344.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1540	31-Jan-2024	TP	BLACK/GOLD	70 x 115	3	3.00	17.00	51.00	0.00	51.00	0.00	51.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/BLUE	70 x 115	24	24.00	17.00	408.00	0.00	408.00	0.00	408.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GOLD	70 x 115	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GREY	70 x 115	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1540	31-Jan-2024	TP	BLACK/GOLD	70 x 170	2	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/BLUE	70 x 170	33	33.00	22.00	726.00	0.00	726.00	0.00	726.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GOLD	70 x 170	39	39.00	22.00	858.00	0.00	858.00	0.00	858.00
CI/23-24/1540	31-Jan-2024	TP	IVORY/GREY	70 x 170	4	4.00	22.00	88.00	0.00	88.00	0.00	88.00

ChallanNo Wise Total :	133	133.00	2651.00	0.00	2651.00	0.00	2651.00
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Employee Name :- C.I. UNIT-I

CI/23-24/1541	31-Jan-2024	TP	MULTI	60 x 105	96	96.00	17.00	1632.00	0.00	1632.00	0.00	1632.00
CI/23-24/1541	31-Jan-2024	TP	MULTI	60 x 105	104	104.00	17.00	1768.00	0.00	1768.00	0.00	1768.00

ChallanNo Wise Total :	200	200.00	3400.00	0.00	3400.00	0.00	3400.00
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Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1545	01-Feb-2024	CH	IVORY	80 x 140	1	0.89	18.00	16.02	0.00	16.02	0.00	16.02
ChallanNo Wise Total :					1	0.89		16.02	0.00	16.02	0.00	16.02
Employee Name :- C.I. UNIT-I												
CI/23-24/1549	03-Feb-2024	KM	PINK	55 x 85	2	0.92	22.00	20.24	0.00	20.24	0.00	20.24
CI/23-24/1549	03-Feb-2024	KM	IVORY	55 x 85	2	0.92	22.00	20.24	0.00	20.24	0.00	20.24
ChallanNo Wise Total :					4	1.84		40.48	0.00	40.48	0.00	40.48
Employee Name :- C.I. UNIT-I												
CI/23-24/1550	03-Feb-2024	AY	BEIGE	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
CI/23-24/1550	03-Feb-2024	WS	IVORY	55 x 55	1	0.30	18.00	5.40	0.00	5.40	0.00	5.40
CI/23-24/1550	03-Feb-2024	WS	IVORY/GOLD	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1550	03-Feb-2024	WS	BEIGE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1550	03-Feb-2024	WS	IVORY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	BLUE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	TAUPE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
ChallanNo Wise Total :					8	4.20		76.40	0.00	76.40	0.00	76.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1551	03-Feb-2024	AY	BEIGE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1551	03-Feb-2024	WS	DK.GREY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1551	03-Feb-2024	WS	IVORY	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					3	4.61		84.58	0.00	84.58	0.00	84.58
Employee Name :- C.I. UNIT-I												
CI/23-24/1552	03-Feb-2024	AY	BEIGE	70 x 115	1	0.80	18.00	14.40	0.00	14.40	0.00	14.40
CI/23-24/1552	03-Feb-2024	AY	BEIGE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	CREAM	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	GRAY	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	WHITE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	BLUE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	NATURAL	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1552	03-Feb-2024	WS	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	CREAM	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
ChallanNo Wise Total :					14	9.54		171.72	0.00	171.72	0.00	171.72
Employee Name :- C.I. UNIT-I												
CI/23-24/1553	03-Feb-2024	CH	MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1553	03-Feb-2024	CH	MULTI	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	CH	MULTI	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1553	03-Feb-2024	CH	BLUE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	CH	BLUE	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					5	11.62		210.76	0.00	210.76	0.00	210.76
Employee Name :- C.I. UNIT-I												
CI/23-24/1554	03-Feb-2024	SF	CHARCOAL	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84	0.00	114.84
Employee Name :- C.I. UNIT-I												
CI/23-24/1555	03-Feb-2024	BD	LIGHT GREY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1555	03-Feb-2024	CL	TEAL	230 x 290	8	53.36	18.00	960.48	0.00	960.48	0.00	960.48
CI/23-24/1555	03-Feb-2024	CL	BROWN/IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1555	03-Feb-2024	CL	GREEN/IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1555	03-Feb-2024	PL	CREAM/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1555	03-Feb-2024	SB	GREY/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1555	03-Feb-2024	SF	CHARCOAL	220 x 290	20	127.60	18.00	2296.80	0.00	2296.80	0.00	2296.80
ChallanNo Wise Total :					40	255.32		4595.76	0.00	4595.76	0.00	4595.76
Employee Name :- C.I. UNIT-I												
CI/23-24/1556	03-Feb-2024	SF	RUST	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
ChallanNo Wise Total :					3	11.40		205.20	0.00	205.20	0.00	205.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1557	03-Feb-2024	SF	RUST	220 x 220	3	11.40	18.00	205.20	0.00	205.20	0.00	205.20
ChallanNo Wise Total :					3	11.40		205.20	0.00	205.20	0.00	205.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1558	03-Feb-2024	SF	RUST	220 x 220	4	15.20	18.00	273.60	0.00	273.60	0.00	273.60
ChallanNo Wise Total :					4	15.20		273.60	0.00	273.60	0.00	273.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1559	03-Feb-2024	SF	RUST	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60	0.00	579.60
Employee Name :- C.I. UNIT-I												
CI/23-24/1561	03-Feb-2024	BD	TEAL	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1561	03-Feb-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1561	03-Feb-2024	CL	BLUE/RUST	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1561	03-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1561	03-Feb-2024	CL	IVORY/RED	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1561	03-Feb-2024	FL	BLACK	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1561	03-Feb-2024	KB	BEIGE/BLACK	225 x 315	1	7.08	18.00	127.44	0.00	127.44	0.00	127.44
CI/23-24/1561	03-Feb-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1561	03-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1561	03-Feb-2024	SF	CHARCOAL	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1561	03-Feb-2024	SF	RUST	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
ChallanNo Wise Total :					29	206.70		3720.60	0.00	3720.60	0.00	3720.60
Employee Name :- C.I. UNIT-I												
CI/23-24/1562	03-Feb-2024	FL	DARK BLUE	95 x 155	21	30.87	19.00	586.53	0.00	586.53	0.00	586.53
ChallanNo Wise Total :					21	30.87		586.53	0.00	586.53	0.00	586.53
Employee Name :- C.I. UNIT-I												
CI/23-24/1563	03-Feb-2024	AY	CHARCOAL	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1563	03-Feb-2024	FL	TEAL	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1563	03-Feb-2024	FL	DARK BLUE	70 x 230	14	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1563	03-Feb-2024	FL	CHARCOAL	55 x 85	18	8.28	18.00	149.04	0.00	149.04	0.00	149.04
CI/23-24/1563	03-Feb-2024	FL	DARK BLUE	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
ChallanNo Wise Total :					48	79.54		1433.19	0.00	1433.19	0.00	1433.19
Employee Name :- C.I. UNIT-I												
CI/23-24/1564	03-Feb-2024	SF	BLUE	250 x 345	6	51.72	18.00	930.96	0.00	930.96	0.00	930.96
ChallanNo Wise Total :					6	51.72		930.96	0.00	930.96	0.00	930.96
Employee Name :- C.I. UNIT-I												
CI/23-24/1565	03-Feb-2024	SF	NAVY	85 x 140	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
CI/23-24/1565	03-Feb-2024	SF	MD.BLUE	140 x 140	4	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1565	03-Feb-2024	SF	MD.BLUE	140 x 230	14	45.08	18.00	811.44	0.00	811.44	0.00	811.44
ChallanNo Wise Total :					19	52.43		943.74	0.00	943.74	0.00	943.74

Employee Name :- C.I. UNIT-I

CI/23-24/1566	03-Feb-2024	CH	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1566	03-Feb-2024	CH	IVORY	80 x 80	1	0.50	22.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1566	03-Feb-2024	CH	IVORY	80 x 80	2	1.28	22.00	28.16	0.00	28.16	0.00	28.16
CI/23-24/1566	03-Feb-2024	CH	SAGE	80 x 80	1	0.50	22.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1566	03-Feb-2024	CH	LIGHT BLUE	80 x 80	8	4.00	22.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1566	03-Feb-2024	CH	IVORY/GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1566	03-Feb-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1566	03-Feb-2024	SF	BLUE	170 x 170	8	18.16	18.00	326.88	0.00	326.88	0.00	326.88
ChallanNo Wise Total :					26	32.24		605.44	0.00	605.44	0.00	605.44

Employee Name :- C.I. UNIT-I

CI/23-24/1569	05-Feb-2024	SF	TAUPE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	TAUPE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	SAGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	SAGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	BEIGE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	BEIGE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	SAGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	GRAY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	BLUE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	GRAY	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	BLUE	55 x 85	2	0.92	18.00	16.56	0.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	IVORY	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
ChallanNo Wise Total :					24	45.24		814.32	0.00	814.32	0.00	814.32

Employee Name :- C.I. UNIT-I

CI/23-24/1570	05-Feb-2024	SF	MD.BLUE	140 x 140	2	3.08	18.00	55.44	0.00	55.44	0.00	55.44
ChallanNo Wise Total :					2	3.08		55.44	0.00	55.44	0.00	55.44

Employee Name :- C.I. UNIT-I

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1571	05-Feb-2024	CH	IVORY	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
CI/23-24/1571	05-Feb-2024	CH	IVORY/GREEN	80 x 80	2	1.00	22.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1571	05-Feb-2024	CL	IVORY/RED	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1571	05-Feb-2024	SF	BLUE	170 x 170	10	22.70	18.00	408.60	0.00	408.60	0.00	408.60
ChallanNo Wise Total :					15	30.50		562.00	0.00	562.00	0.00	562.00

Employee Name :- C.I. UNIT-I

CI/23-24/1572	05-Feb-2024	AY	CHARCOAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1572	05-Feb-2024	BD	LIGHT GREY	60 x 105	24	15.12	21.00	317.52	0.00	317.52	0.00	317.52
CI/23-24/1572	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1572	05-Feb-2024	BD	BEIGE/BLACK	70 x 285	33	65.67	18.00	1182.06	0.00	1182.06	0.00	1182.06
CI/23-24/1572	05-Feb-2024	KB	RED	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
ChallanNo Wise Total :					63	115.13		2117.70	0.00	2117.70	0.00	2117.70

Employee Name :- C.I. UNIT-I

CI/23-24/1573	05-Feb-2024	CH	IVORY	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1573	05-Feb-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1573	05-Feb-2024	CH	IVORY/BLUE	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1573	05-Feb-2024	CH	IVORY/BLUE	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
CI/23-24/1573	05-Feb-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1573	05-Feb-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1573	05-Feb-2024	KN	BROWN	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
CI/23-24/1573	05-Feb-2024	KN	IVORY	245 x 345	4	33.80	18.00	608.40	0.00	608.40	0.00	608.40
ChallanNo Wise Total :					20	110.89		1996.02	0.00	1996.02	0.00	1996.02

Employee Name :- C.I. UNIT-I

CI/23-24/1574	05-Feb-2024	BD	TEAL	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1574	05-Feb-2024	PL	KHAKI/SAND	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
ChallanNo Wise Total :					6	48.48		872.64	0.00	872.64	0.00	872.64

Employee Name :- C.I. UNIT-I

CI/23-24/1575	05-Feb-2024	SF	MD.BLUE	140 x 140	10	19.60	18.00	352.80	0.00	352.80	0.00	352.80
ChallanNo Wise Total :					10	19.60		352.80	0.00	352.80	0.00	352.80

Employee Name :- C.I. UNIT-I

CI/23-24/1576	05-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1576	05-Feb-2024	FL	DARK BLUE	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1576	05-Feb-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1576	05-Feb-2024	PL	LIGHT GREEN	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
ChallanNo Wise Total :					5	11.29		204.69	0.00	204.69	0.00	204.69
Employee Name :- C.I. UNIT-I												
CI/23-24/1577	05-Feb-2024	CH	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1577	05-Feb-2024	CH	BLACK	45 x 65	1	0.29	35.00	10.15	0.00	10.15	0.00	10.15
ChallanNo Wise Total :					2	1.90		39.13	0.00	39.13	0.00	39.13
Employee Name :- C.I. UNIT-I												
CI/23-24/1578	05-Feb-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1578	05-Feb-2024	FL	DARK BLUE	230 x 315	8	57.92	18.00	1042.56	0.00	1042.56	0.00	1042.56
ChallanNo Wise Total :					12	86.88		1563.84	0.00	1563.84	0.00	1563.84
Employee Name :- C.I. UNIT-I												
CI/23-24/1579	05-Feb-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1579	05-Feb-2024	SF	BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1579	05-Feb-2024	SF	RUST	170 x 260	9	39.78	18.00	716.04	0.00	716.04	0.00	716.04
ChallanNo Wise Total :					18	79.56		1432.08	0.00	1432.08	0.00	1432.08
Employee Name :- C.I. UNIT-I												
CI/23-24/1580	05-Feb-2024	CH	BLACK	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1580	05-Feb-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1580	05-Feb-2024	CH	BEIGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1580	05-Feb-2024	KN	BROWN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					7	30.94		556.92	0.00	556.92	0.00	556.92
Employee Name :- C.I. UNIT-I												
CI/23-24/1581	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1581	05-Feb-2024	FL	BLACK	55 x 85	9	4.14	18.00	74.52	0.00	74.52	0.00	74.52
CI/23-24/1581	05-Feb-2024	FL	CHARCOAL	40 x 40	6	0.96	44.00	42.24	0.00	42.24	0.00	42.24
ChallanNo Wise Total :					17	17.86		346.44	0.00	346.44	0.00	346.44
Employee Name :- C.I. UNIT-I												
CI/23-24/1582	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1582	05-Feb-2024	PL	FOG/WHEAT	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1582	05-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					5	33.16		596.88	0.00	596.88	0.00	596.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-I												
CI/23-24/1583	05-Feb-2024	FL	CHARCOAL	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
ChallanNo Wise Total :					2	12.76		229.68	0.00	229.68	0.00	229.68
Employee Name :- C.I. UNIT-I												
CI/23-24/1584	05-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1584	05-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					2	12.32		221.76	0.00	221.76	0.00	221.76
Employee Name :- C.I. UNIT-I												
CI/23-24/1585	05-Feb-2024	CH	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1585	05-Feb-2024	KN	BROWN	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1585	05-Feb-2024	KN	IVORY	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
ChallanNo Wise Total :					6	37.91		682.38	0.00	682.38	0.00	682.38
Employee Name :- C.I. UNIT-I												
CI/23-24/1595	07-Feb-2024	TP	MULTI	60 x 105	112	112.00	17.00	1904.00	0.00	1904.00	0.00	1904.00
CI/23-24/1595	07-Feb-2024	TP	MULTI	60 x 105	28	28.00	17.00	476.00	0.00	476.00	0.00	476.00
ChallanNo Wise Total :					140	140.00		2380.00	0.00	2380.00	0.00	2380.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1596	07-Feb-2024	PT	BLUE/BEIGE	60 x 260	4	6.24	18.00	112.32	0.00	112.32	0.00	112.32
ChallanNo Wise Total :					4	6.24		112.32	0.00	112.32	0.00	112.32
Employee Name :- C.I. UNIT-I												
CI/23-24/1597	07-Feb-2024	SF	MD.BLUE	115 x 170	12	23.40	18.00	421.20	0.00	421.20	0.00	421.20
ChallanNo Wise Total :					12	23.40		421.20	0.00	421.20	0.00	421.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1598	07-Feb-2024	AY	CHARCOAL	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1598	07-Feb-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	LIGHT GREY	70 x 215	14	21.00	21.00	441.00	0.00	441.00	0.00	441.00
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1598	07-Feb-2024	BD	FOSSIL	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1598	07-Feb-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1598	07-Feb-2024	CL	BROWN/IVORY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	CL	DK GREEN	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1598	07-Feb-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1598	07-Feb-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1598	07-Feb-2024	PL	CREAM/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1598	07-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1598	07-Feb-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1598	07-Feb-2024	SB	GREY/MULTI	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1598	07-Feb-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1598	07-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					82	309.26		5662.56	0.00	5662.56	0.00	5662.56

Employee Name :- C.I. UNIT-I

CI/23-24/1599	07-Feb-2024	CH	BLACK/BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1599	07-Feb-2024	CH	IVORY	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1599	07-Feb-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1599	07-Feb-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1599	07-Feb-2024	CH	BROWN	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1599	07-Feb-2024	CH	IVORY/GREEN	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1599	07-Feb-2024	CH	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1599	07-Feb-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1599	07-Feb-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1599	07-Feb-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					24	35.50		657.40	0.00	657.40	0.00	657.40

Employee Name :- C.I. UNIT-I

CI/23-24/1601	07-Feb-2024	FL	DARK BLUE	55 x 85	39	17.94	18.00	322.92	0.00	322.92	0.00	322.92
CI/23-24/1601	07-Feb-2024	FL	LIGHT GRAY	55 x 85	12	5.52	18.00	99.36	0.00	99.36	0.00	99.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1601	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
ChallanNo Wise Total :					52	27.26		490.68	0.00	490.68	0.00	490.68
Employee Name :- C.I. UNIT-I												
CI/23-24/1603	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1604	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1605	07-Feb-2024	SF	RUST	220 x 220	1	3.80	18.00	68.40	0.00	68.40	0.00	68.40
ChallanNo Wise Total :					1	3.80		68.40	0.00	68.40	0.00	68.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1606	07-Feb-2024	BD	BEIGE/BLACK	70 x 285	15	29.85	18.00	537.30	0.00	537.30	0.00	537.30
CI/23-24/1606	07-Feb-2024	BD	FOSSIL	70 x 215	30	45.00	21.00	945.00	0.00	945.00	0.00	945.00
CI/23-24/1606	07-Feb-2024	FL	BLACK	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1606	07-Feb-2024	FL	LIGHT GRAY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1606	07-Feb-2024	FL	TEAL	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
ChallanNo Wise Total :					59	97.39		1888.02	0.00	1888.02	0.00	1888.02
Employee Name :- C.I. UNIT-I												
CI/23-24/1607	07-Feb-2024	AY	BLUE	345 x 430	3	44.49	18.00	800.82	0.00	800.82	0.00	800.82
CI/23-24/1607	07-Feb-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
ChallanNo Wise Total :					4	58.30		1049.40	0.00	1049.40	0.00	1049.40
Employee Name :- C.I. UNIT-I												
CI/23-24/1610	07-Feb-2024	AY	CHARCOAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1610	07-Feb-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1610	07-Feb-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1610	07-Feb-2024	FL	DARK BLUE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1610	07-Feb-2024	FL	DARK BLUE	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
CI/23-24/1610	07-Feb-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					10	98.19		1767.42	0.00	1767.42	0.00	1767.42
Employee Name :- C.I. UNIT-I												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1614	07-Feb-2024	TP	BLACK	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
ChallanNo Wise Total :					1	1.00		11.00	0.00	11.00	0.00	11.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1615	07-Feb-2024	TP	BLACK	45 x 70	5	5.00	11.00	55.00	0.00	55.00	0.00	55.00
ChallanNo Wise Total :					5	5.00		55.00	0.00	55.00	0.00	55.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1619	07-Feb-2024	AY	CHARCOAL	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1619	07-Feb-2024	AY	IVORY	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1619	07-Feb-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1619	07-Feb-2024	CL	BROWN/IVORY	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56	0.00	1330.56
CI/23-24/1619	07-Feb-2024	CL	IVORY/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1619	07-Feb-2024	FL	LIGHT GRAY	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1619	07-Feb-2024	PL	FOG/WHEAT	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1619	07-Feb-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1619	07-Feb-2024	PL	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1619	07-Feb-2024	SF	GREEN/BEIGE	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1619	07-Feb-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1619	07-Feb-2024	SF	RUST	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
ChallanNo Wise Total :					41	244.40		4399.20	0.00	4399.20	0.00	4399.20
Employee Name :- C.I. UNIT-I												
CI/23-24/1621	07-Feb-2024	CH	IVORY/BLACK	250 x 345	5	43.10	18.00	775.80	0.00	775.80	0.00	775.80
CI/23-24/1621	07-Feb-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1621	07-Feb-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1621	07-Feb-2024	CH	IVORY	70 x 115	5	4.00	19.00	76.00	0.00	76.00	0.00	76.00
CI/23-24/1621	07-Feb-2024	CH	BROWN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1621	07-Feb-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1621	07-Feb-2024	CH	IVORY/GREEN	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
CI/23-24/1621	07-Feb-2024	CL	TEAL	70 x 230	7	11.27	18.00	202.86	0.00	202.86	0.00	202.86
CI/23-24/1621	07-Feb-2024	CL	BROWN/IVORY	60 x 105	2	1.26	21.00	26.46	0.00	26.46	0.00	26.46
CI/23-24/1621	07-Feb-2024	CL	BLUE/LT.BLUE	60 x 105	1	0.63	21.00	13.23	0.00	13.23	0.00	13.23
ChallanNo Wise Total :					34	71.38		1335.55	0.00	1335.55	0.00	1335.55
Employee Name :- C.I. UNIT-I												
CI/23-24/1622	07-Feb-2024	AY	BLUE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1622	07-Feb-2024	AY	CHARCOAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1622	07-Feb-2024	CL	DK GREEN	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1622	07-Feb-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo Wise Total :	8	79.44	1429.92	0.00	1429.92	0.00	1429.92
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Employee Name :- C.I. UNIT-I

CI/23-24/1627	07-Feb-2024	SF	MD.BLUE	140 x 140	4	6.16	18.00	110.88	0.00	110.88	0.00	110.88
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ChallanNo Wise Total :	4	6.16	110.88	0.00	110.88	0.00	110.88
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Employee Name :- C.I. UNIT-I

CI/23-24/1628	07-Feb-2024	AY	CHARCOAL	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
CI/23-24/1628	07-Feb-2024	BD	LIGHT GREY	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1628	07-Feb-2024	BD	BEIGE/BLACK	80 x 200	3	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1628	07-Feb-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1628	07-Feb-2024	BD	FOSSIL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1628	07-Feb-2024	CL	DK GREEN	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1628	07-Feb-2024	FL	DARK BLUE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1628	07-Feb-2024	FL	DARK BLUE	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1628	07-Feb-2024	SF	LT.PURPLE/IVORY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1628	07-Feb-2024	SF	BLUE	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1628	07-Feb-2024	SF	RUST	220 x 290	10	63.80	18.00	1148.40	0.00	1148.40	0.00	1148.40

ChallanNo Wise Total :	64	249.79	4500.72	0.00	4500.72	0.00	4500.72
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Employee Name :- C.I. UNIT-I

CI/23-24/1632	07-Feb-2024	CL	TEAL	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1632	07-Feb-2024	CL	BLUE/LT.BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1632	07-Feb-2024	CL	IVORY/RED	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1632	07-Feb-2024	WS	CREAM	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	9	57.99	1043.82	0.00	1043.82	0.00	1043.82
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Employee Name :- C.I. UNIT-I

CI/23-24/1633	07-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1633	07-Feb-2024	BD	LIGHT GREY	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1633	07-Feb-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1633	07-Feb-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					13	103.12		1856.16	0.00	1856.16	0.00	1856.16
Employee Name :- C.I. UNIT-I												
CI/23-24/1634	07-Feb-2024	AY	BLUE	345 x 430	4	59.32	18.00	1067.76	0.00	1067.76	0.00	1067.76
CI/23-24/1634	07-Feb-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1634	07-Feb-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
CI/23-24/1634	07-Feb-2024	PL	FOG/WHEAT	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1634	07-Feb-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					13	152.57		2746.26	0.00	2746.26	0.00	2746.26
Employee Name :- C.I. UNIT-I												
CI/23-24/1635	07-Feb-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1635	07-Feb-2024	PL	KHAKI/SAND	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
ChallanNo Wise Total :					4	6.92		127.50	0.00	127.50	0.00	127.50
Employee Name :- C.I. UNIT-I												
CI/23-24/1636	07-Feb-2024	AY	BLUE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1636	07-Feb-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1636	07-Feb-2024	CH	IVORY/GREEN	45 x 65	1	0.29	35.00	10.15	0.00	10.15	0.00	10.15
CI/23-24/1636	07-Feb-2024	CH	IVORY/BLUE	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1636	07-Feb-2024	CH	BEIGE	155 x 155	4	9.60	18.00	172.80	0.00	172.80	0.00	172.80
CI/23-24/1636	07-Feb-2024	CH	BEIGE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1636	07-Feb-2024	CH	GREEN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1636	07-Feb-2024	CL	TEAL	70 x 230	12	19.32	18.00	347.76	0.00	347.76	0.00	347.76
CI/23-24/1636	07-Feb-2024	SF	BLUE	115 x 170	19	37.05	18.00	666.90	0.00	666.90	0.00	666.90
CI/23-24/1636	07-Feb-2024	SF	RUST	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
ChallanNo Wise Total :					54	93.58		1715.37	0.00	1715.37	0.00	1715.37
Employee Name :- C.I. UNIT-I												
CI/23-24/1637	07-Feb-2024	TP	IVORY/NAVY	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/BROWN	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/BLUE	70 x 115	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1637	07-Feb-2024	TP	IVORY/GOLD	70 x 115	15	15.00	17.00	255.00	0.00	255.00	0.00	255.00
CI/23-24/1637	07-Feb-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
ChallanNo Wise Total :					61	61.00		1127.00	0.00	1127.00	0.00	1127.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1638	07-Feb-2024	TP	MULTI	60 x 105	105	105.00	17.00	1785.00	0.00	1785.00	0.00	1785.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					105	105.00		1785.00	0.00	1785.00	0.00	1785.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1639	07-Feb-2024	TP	MULTI	60 x 105	176	176.00	17.00	2992.00	0.00	2992.00	0.00	2992.00
ChallanNo Wise Total :					176	176.00		2992.00	0.00	2992.00	0.00	2992.00
Employee Name :- C.I. UNIT-I												
CI/23-24/1640	08-Feb-2024	WS	RUST	40 x 40	3	0.48	18.00	8.64	0.00	8.64	0.00	8.64
ChallanNo Wise Total :					3	0.48		8.64	0.00	8.64	0.00	8.64
Employee Name :- C.I. UNIT-I												
CI/23-24/1641	07-Feb-2024	TP	IVORY/BLUE	70 x 115	40	40.00	17.00	680.00	0.00	680.00	0.00	680.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/GOLD	70 x 115	12	12.00	17.00	204.00	0.00	204.00	0.00	204.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/BLUE	70 x 170	18	18.00	22.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1641	07-Feb-2024	TP	IVORY/GOLD	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
ChallanNo Wise Total :					85	85.00		1610.00	0.00	1610.00	0.00	1610.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1079	06-Jan-2024	BD	FOSSIL	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
ChallanNo Wise Total :					3	4.50		94.50	0.00	94.50	0.00	94.50
Employee Name :- C.I. UNIT-II												
CI/23-24/1081	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
ChallanNo Wise Total :					1	1.50		31.50	0.00	31.50	0.00	31.50
Employee Name :- C.I. UNIT-II												
CI/23-24/1098	10-Jan-2024	BD	TEAL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1098	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1098	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1098	10-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1098	10-Jan-2024	FL	DARK BLUE	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
CI/23-24/1098	10-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1098	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1098	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1098	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1098	10-Jan-2024	SF	RUST	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
ChallanNo Wise Total :					35	237.82		4280.76	0.00	4280.76	0.00	4280.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-II												
CI/23-24/1099	10-Jan-2024	FL	DARK BLUE	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88
CI/23-24/1099	10-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					5	52.02		936.36	0.00	936.36	0.00	936.36
Employee Name :- C.I. UNIT-II												
CI/23-24/1100	10-Jan-2024	CH	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1100	10-Jan-2024	CH	BLACK	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
ChallanNo Wise Total :					2	11.11		199.98	0.00	199.98	0.00	199.98
Employee Name :- C.I. UNIT-II												
CI/23-24/1101	10-Jan-2024	BD	TEAL	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1101	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1101	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1101	10-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1101	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1101	10-Jan-2024	SF	CHARCOAL	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
ChallanNo Wise Total :					17	139.60		2512.80	0.00	2512.80	0.00	2512.80
Employee Name :- C.I. UNIT-II												
CI/23-24/1102	10-Jan-2024	CH	IVORY	70 x 590	3	12.39	18.00	223.02	0.00	223.02	0.00	223.02
CI/23-24/1102	10-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1102	10-Jan-2024	CH	IVORY/GREEN	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1102	10-Jan-2024	SF	RUST	115 x 115	6	6.18	18.00	111.24	0.00	111.24	0.00	111.24
ChallanNo Wise Total :					15	50.89		916.02	0.00	916.02	0.00	916.02
Employee Name :- C.I. UNIT-II												
CI/23-24/1104	10-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	12	36.12	18.00	650.16	0.00	650.16	0.00	650.16
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	55.44	18.00	997.92	0.00	997.92	0.00	997.92
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1104	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1104	10-Jan-2024	BD	FOSSIL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1104	10-Jan-2024	CL	TEAL	230 x 290	2	13.34	18.00	240.12	0.00	240.12	0.00	240.12
CI/23-24/1104	10-Jan-2024	FL	BLACK	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	55 x 145	3	2.37	18.00	42.66	0.00	42.66	0.00	42.66
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1104	10-Jan-2024	PL	FOG/WHEAT	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1104	10-Jan-2024	PL	CREAM/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	PL	CREAM/SAND	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1104	10-Jan-2024	PL	LIGHT GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1104	10-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84
ChallanNo Wise Total :					57	253.23		4585.14	0.00	4585.14	0.00	4585.14
Employee Name :- C.I. UNIT-II												
CI/23-24/1117	11-Jan-2024	FL	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98	0.00	28.98
Employee Name :- C.I. UNIT-II												
CI/23-24/1118	11-Jan-2024	TP	PINK	40 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1118	11-Jan-2024	TP	BLUE	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1118	11-Jan-2024	TP	BLUE	45 x 70	19	19.00	11.00	209.00	0.00	209.00	0.00	209.00
ChallanNo Wise Total :					66	66.00		726.00	0.00	726.00	0.00	726.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1141	12-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1141	12-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1141	12-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1141	12-Jan-2024	CL	TEAL	230 x 290	6	40.02	18.00	720.36	0.00	720.36	0.00	720.36
CI/23-24/1141	12-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
CI/23-24/1141	12-Jan-2024	PL	FOG/WHEAT	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1141	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1141	12-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1141	12-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1141	12-Jan-2024	SF	CHARCOAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1141	12-Jan-2024	WS	BLUE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1141	12-Jan-2024	WS	BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
ChallanNo Wise Total :					41	280.46		5048.28	0.00	5048.28	0.00	5048.28

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-II												
CI/23-24/1142	12-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1142	12-Jan-2024	CH	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1142	12-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
ChallanNo Wise Total :					5	27.38		492.84	0.00	492.84	0.00	492.84
Employee Name :- C.I. UNIT-II												
CI/23-24/1143	12-Jan-2024	SF	RED	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
ChallanNo Wise Total :					5	16.10		289.80	0.00	289.80	0.00	289.80
Employee Name :- C.I. UNIT-II												
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1144	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1144	12-Jan-2024	PL	FOG/WHEAT	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1144	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1144	12-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1144	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1144	12-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1144	12-Jan-2024	WS	BLUE	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
ChallanNo Wise Total :					28	204.86		3687.48	0.00	3687.48	0.00	3687.48
Employee Name :- C.I. UNIT-II												
CI/23-24/1145	12-Jan-2024	CH	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1145	12-Jan-2024	SF	RUST	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
CI/23-24/1145	12-Jan-2024	WS	BLUE	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
ChallanNo Wise Total :					9	26.70		486.48	0.00	486.48	0.00	486.48
Employee Name :- C.I. UNIT-II												
CI/23-24/1146	12-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1146	12-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
ChallanNo Wise Total :					4	32.32		581.76	0.00	581.76	0.00	581.76
Employee Name :- C.I. UNIT-II												
CI/23-24/1147	12-Jan-2024	CH	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1147	12-Jan-2024	CH	IVORY	130 x 185	7	13.44	18.00	241.92	0.00	241.92	0.00	241.92

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1147	12-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1147	12-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1147	12-Jan-2024	CH	IVORY/GREEN	130 x 185	3	5.76	18.00	103.68	0.00	103.68	0.00	103.68
CI/23-24/1147	12-Jan-2024	CH	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
ChallanNo Wise Total :					17	32.94		592.92	0.00	592.92	0.00	592.92

Employee Name :- C.I. UNIT-II

CI/23-24/1148	12-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
ChallanNo Wise Total :					3	13.26		238.68	0.00	238.68	0.00	238.68

Employee Name :- C.I. UNIT-II

CI/23-24/1149	12-Jan-2024	SF	IVORY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1149	12-Jan-2024	SF	IVORY	60 x 170	6	6.12	18.00	110.16	0.00	110.16	0.00	110.16
CI/23-24/1149	12-Jan-2024	SF	IVORY	115 x 170	5	9.75	18.00	175.50	0.00	175.50	0.00	175.50
ChallanNo Wise Total :					12	17.82		320.76	0.00	320.76	0.00	320.76

Employee Name :- C.I. UNIT-II

CI/23-24/1150	12-Jan-2024	CH	IVORY	170 x 260	2	7.06	18.00	127.08	0.00	127.08	0.00	127.08
CI/23-24/1150	12-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1150	12-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1150	12-Jan-2024	CH	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
ChallanNo Wise Total :					6	22.83		410.94	0.00	410.94	0.00	410.94

Employee Name :- C.I. UNIT-II

CI/23-24/1218	18-Jan-2024	TP	DARK BLUE	45 x 70	106	106.00	11.00	1166.00	0.00	1166.00	0.00	1166.00
ChallanNo Wise Total :					106	106.00		1166.00	0.00	1166.00	0.00	1166.00

Employee Name :- C.I. UNIT-II

CI/23-24/1219	18-Jan-2024	TP	DARK BLUE	45 x 70	29	29.00	11.00	319.00	0.00	319.00	0.00	319.00
ChallanNo Wise Total :					29	29.00		319.00	0.00	319.00	0.00	319.00

Employee Name :- C.I. UNIT-II

CI/23-24/1220	18-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					8	8.00		88.00	0.00	88.00	0.00	88.00

Employee Name :- C.I. UNIT-II

CI/23-24/1223	19-Jan-2024	TP	DARK BLUE	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1223	19-Jan-2024	TP	BLUE	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1223	19-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1223	19-Jan-2024	TP	BLUE/MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1223	19-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1223	19-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00

ChallanNo Wise Total : 148 148.00 1628.00 0.00 1628.00 0.00 1628.00

Employee Name :- C.I. UNIT-II

CI/23-24/1224	19-Jan-2024	TP	DARK BLUE	45 x 70	135	135.00	11.00	1485.00	0.00	1485.00	0.00	1485.00
CI/23-24/1224	19-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1224	19-Jan-2024	TP	BLUE/MULTI	45 x 70	52	52.00	11.00	572.00	0.00	572.00	0.00	572.00
CI/23-24/1224	19-Jan-2024	TP	MULTI	45 x 70	208	208.00	11.00	2288.00	0.00	2288.00	0.00	2288.00
CI/23-24/1224	19-Jan-2024	TP	MULTI	45 x 70	103	103.00	11.00	1133.00	0.00	1133.00	0.00	1133.00

ChallanNo Wise Total : 506 506.00 5566.00 0.00 5566.00 0.00 5566.00

Employee Name :- C.I. UNIT-II

CI/23-24/1231	20-Jan-2024	TP	MULTI	45 x 70	192	192.00	11.00	2112.00	0.00	2112.00	0.00	2112.00
CI/23-24/1231	20-Jan-2024	TP	MULTI	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00	0.00	2200.00

ChallanNo Wise Total : 392 392.00 4312.00 0.00 4312.00 0.00 4312.00

Employee Name :- C.I. UNIT-II

CI/23-24/1232	20-Jan-2024	TP	DARK BLUE	45 x 70	47	47.00	11.00	517.00	0.00	517.00	0.00	517.00
CI/23-24/1232	20-Jan-2024	TP	BLUE/MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1232	20-Jan-2024	TP	MULTI	45 x 70	280	280.00	11.00	3080.00	0.00	3080.00	0.00	3080.00

ChallanNo Wise Total : 375 375.00 4125.00 0.00 4125.00 0.00 4125.00

Employee Name :- C.I. UNIT-II

CI/23-24/1233	20-Jan-2024	TP	PINK	40 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1233	20-Jan-2024	TP	DARK BLUE	45 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1233	20-Jan-2024	TP	BLUE	45 x 70	288	288.00	11.00	3168.00	0.00	3168.00	0.00	3168.00

ChallanNo Wise Total : 326 326.00 3586.00 0.00 3586.00 0.00 3586.00

Employee Name :- C.I. UNIT-II

CI/23-24/1234	20-Jan-2024	TP	PINK	40 x 70	102	102.00	11.00	1122.00	0.00	1122.00	0.00	1122.00
CI/23-24/1234	20-Jan-2024	TP	BLUE	45 x 70	30	30.00	11.00	330.00	0.00	330.00	0.00	330.00

ChallanNo Wise Total : 132 132.00 1452.00 0.00 1452.00 0.00 1452.00

Employee Name :- C.I. UNIT-II

CI/23-24/1236	20-Jan-2024	SF	GREEN	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20	0.00	70.20
Employee Name :- C.I. UNIT-II												
CI/23-24/1254	20-Jan-2024	TP	DARK BLUE	45 x 70	104	104.00	11.00	1144.00	0.00	1144.00	0.00	1144.00
CI/23-24/1254	20-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1254	20-Jan-2024	TP	BLUE/MULTI	45 x 70	82	82.00	11.00	902.00	0.00	902.00	0.00	902.00
CI/23-24/1254	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1254	20-Jan-2024	TP	MULTI	45 x 70	200	200.00	11.00	2200.00	0.00	2200.00	0.00	2200.00
ChallanNo Wise Total :					402	402.00		4422.00	0.00	4422.00	0.00	4422.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1255	20-Jan-2024	TP	DARK BLUE	45 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1255	20-Jan-2024	TP	BLUE/MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1255	20-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
ChallanNo Wise Total :					100	100.00		1100.00	0.00	1100.00	0.00	1100.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1256	20-Jan-2024	TP	DARK BLUE	45 x 70	184	184.00	11.00	2024.00	0.00	2024.00	0.00	2024.00
CI/23-24/1256	20-Jan-2024	TP	BLUE	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1256	20-Jan-2024	TP	BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1256	20-Jan-2024	TP	BLUE/MULTI	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1256	20-Jan-2024	TP	MULTI	45 x 70	48	48.00	11.00	528.00	0.00	528.00	0.00	528.00
CI/23-24/1256	20-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
ChallanNo Wise Total :					306	306.00		3366.00	0.00	3366.00	0.00	3366.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1257	20-Jan-2024	TP	DARK BLUE	45 x 70	17	17.00	11.00	187.00	0.00	187.00	0.00	187.00
CI/23-24/1257	20-Jan-2024	TP	BLUE	45 x 70	31	31.00	11.00	341.00	0.00	341.00	0.00	341.00
CI/23-24/1257	20-Jan-2024	TP	BLUE/MULTI	45 x 70	20	20.00	11.00	220.00	0.00	220.00	0.00	220.00
CI/23-24/1257	20-Jan-2024	TP	MULTI	45 x 70	52	52.00	11.00	572.00	0.00	572.00	0.00	572.00
CI/23-24/1257	20-Jan-2024	TP	MULTI	45 x 70	42	42.00	11.00	462.00	0.00	462.00	0.00	462.00
ChallanNo Wise Total :					162	162.00		1782.00	0.00	1782.00	0.00	1782.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1258	20-Jan-2024	TP	DARK BLUE	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1258	20-Jan-2024	TP	BLUE	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1258	20-Jan-2024	TP	BLUE	45 x 70	88	88.00	11.00	968.00	0.00	968.00	0.00	968.00
CI/23-24/1258	20-Jan-2024	TP	BLUE/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1258	20-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1258	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
ChallanNo Wise Total :					272	272.00		2992.00	0.00	2992.00	0.00	2992.00

Employee Name :- C.I. UNIT-II

CI/23-24/1259	20-Jan-2024	TP	BLUE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1259	20-Jan-2024	TP	BLUE	45 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
ChallanNo Wise Total :					4	4.00		44.00	0.00	44.00	0.00	44.00

Employee Name :- C.I. UNIT-II

CI/23-24/1262	20-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1262	20-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1262	20-Jan-2024	SF	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1262	20-Jan-2024	SF	CHARCOAL	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
ChallanNo Wise Total :					5	29.50		531.00	0.00	531.00	0.00	531.00

Employee Name :- C.I. UNIT-II

CI/23-24/1263	20-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1263	20-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					6	48.58		874.44	0.00	874.44	0.00	874.44

Employee Name :- C.I. UNIT-II

CI/23-24/1264	20-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1264	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1264	20-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1264	20-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1264	20-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1264	20-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1264	20-Jan-2024	WS	BLUE	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1264	20-Jan-2024	WS	TEAL/MULTI	85 x 140	8	9.52	21.00	199.92	0.00	199.92	0.00	199.92
ChallanNo Wise Total :					20	92.18		1687.80	0.00	1687.80	0.00	1687.80

Employee Name :- C.I. UNIT-II

CI/23-24/1265	23-Jan-2024	TP	PINK	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1265	23-Jan-2024	TP	DARK BLUE	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1265	23-Jan-2024	TP	BLUE	45 x 70	46	46.00	11.00	506.00	0.00	506.00	0.00	506.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1265	23-Jan-2024	TP	BLUE	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1265	23-Jan-2024	TP	BLUE/MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1265	23-Jan-2024	TP	MULTI	45 x 70	40	40.00	11.00	440.00	0.00	440.00	0.00	440.00
CI/23-24/1265	23-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00

ChallanNo Wise Total : 240 240.00 2640.00 0.00 2640.00 0.00 2640.00

Employee Name :- C.I. UNIT-II

CI/23-24/1267	23-Jan-2024	TP	PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1267	23-Jan-2024	TP	DARK BLUE	45 x 70	248	248.00	11.00	2728.00	0.00	2728.00	0.00	2728.00
CI/23-24/1267	23-Jan-2024	TP	BLUE	45 x 70	67	67.00	11.00	737.00	0.00	737.00	0.00	737.00
CI/23-24/1267	23-Jan-2024	TP	BLUE	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00

ChallanNo Wise Total : 388 388.00 4268.00 0.00 4268.00 0.00 4268.00

Employee Name :- C.I. UNIT-II

CI/23-24/1268	23-Jan-2024	TP	DARK BLUE	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1268	23-Jan-2024	TP	BLUE	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1268	23-Jan-2024	TP	BLUE	45 x 70	58	58.00	11.00	638.00	0.00	638.00	0.00	638.00

ChallanNo Wise Total : 218 218.00 2398.00 0.00 2398.00 0.00 2398.00

Employee Name :- C.I. UNIT-II

CI/23-24/1272	23-Jan-2024	TP	DARK BLUE	45 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
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ChallanNo Wise Total : 6 6.00 66.00 0.00 66.00 0.00 66.00

Employee Name :- C.I. UNIT-II

CI/23-24/1273	23-Jan-2024	TP	DARK BLUE	45 x 70	10	10.00	11.00	110.00	0.00	110.00	0.00	110.00
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ChallanNo Wise Total : 10 10.00 110.00 0.00 110.00 0.00 110.00

Employee Name :- C.I. UNIT-II

CI/23-24/1283	23-Jan-2024	WS	TEAL/MULTI	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
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ChallanNo Wise Total : 1 6.38 114.84 0.00 114.84 0.00 114.84

Employee Name :- C.I. UNIT-II

CI/23-24/1286	24-Jan-2024	TP	BLUE/MULTI	45 x 70	110	110.00	11.00	1210.00	0.00	1210.00	0.00	1210.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	65 x 65	120	120.00	14.00	1680.00	0.00	1680.00	0.00	1680.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1286	24-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00

ChallanNo Wise Total : 341 341.00 4111.00 0.00 4111.00 0.00 4111.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-II												
CI/23-24/1287	24-Jan-2024	BD	LIGHT GREY	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
ChallanNo Wise Total :					1	1.99		35.82	0.00	35.82	0.00	35.82
Employee Name :- C.I. UNIT-II												
CI/23-24/1294	24-Jan-2024	SF	LT.PURPLE/IVORY	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60	0.00	579.60
Employee Name :- C.I. UNIT-II												
CI/23-24/1295	24-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1295	24-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	35.40	18.00	637.20	0.00	637.20	0.00	637.20
CI/23-24/1295	24-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1295	24-Jan-2024	WS	TEAL/MULTI	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40
ChallanNo Wise Total :					18	104.06		1873.08	0.00	1873.08	0.00	1873.08
Employee Name :- C.I. UNIT-II												
CI/23-24/1297	24-Jan-2024	CH	IVORY	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1297	24-Jan-2024	KN	IVORY	265 x 375	10	99.30	18.00	1787.40	0.00	1787.40	0.00	1787.40
CI/23-24/1297	24-Jan-2024	SF	CHARCOAL	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1297	24-Jan-2024	SF	CHARCOAL	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
ChallanNo Wise Total :					26	151.36		2724.48	0.00	2724.48	0.00	2724.48
Employee Name :- C.I. UNIT-II												
CI/23-24/1299	24-Jan-2024	CH	IVORY	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1299	24-Jan-2024	CH	IVORY	285 x 285	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1299	24-Jan-2024	CH	IVORY	80 x 80	12	6.00	22.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1299	24-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1299	24-Jan-2024	CH	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1299	24-Jan-2024	CH	BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1299	24-Jan-2024	CH	GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
ChallanNo Wise Total :					31	56.21		1035.78	0.00	1035.78	0.00	1035.78
Employee Name :- C.I. UNIT-II												
CI/23-24/1300	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1300	24-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1300	24-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1300	24-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1300	24-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1300	24-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1300	24-Jan-2024	SF	CHARCOAL	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56	0.00	1033.56

ChallanNo Wise Total :	20	151.64	2729.52	0.00	2729.52	0.00	2729.52
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Employee Name :- C.I. UNIT-II

CI/23-24/1302	24-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1302	24-Jan-2024	CL	IVORY/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1302	24-Jan-2024	KB	GREY	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1302	24-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1302	24-Jan-2024	PL	FOG/WHEAT	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1302	24-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1302	24-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1302	24-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	19	117.04	2106.72	0.00	2106.72	0.00	2106.72
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Employee Name :- C.I. UNIT-II

CI/23-24/1305	24-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1305	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1305	24-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	3	17.73	18.00	319.14	0.00	319.14	0.00	319.14
CI/23-24/1305	24-Jan-2024	SF	CHARCOAL	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
CI/23-24/1305	24-Jan-2024	SF	BLUE	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20

ChallanNo Wise Total :	20	124.43	2239.74	0.00	2239.74	0.00	2239.74
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Employee Name :- C.I. UNIT-II

CI/23-24/1307	24-Jan-2024	SF	GREEN/BEIGE	60 x 170	5	5.10	18.00	91.80	0.00	91.80	0.00	91.80
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ChallanNo Wise Total :	5	5.10	91.80	0.00	91.80	0.00	91.80
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Employee Name :- C.I. UNIT-II

CI/23-24/1308	24-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1308	24-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24

ChallanNo Wise Total :	8	23.68	444.24	0.00	444.24	0.00	444.24
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Employee Name :- C.I. UNIT-II

CI/23-24/1311	25-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1311	25-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1311	25-Jan-2024	KB	LT.RUST/RUST	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52	0.00	1019.52
CI/23-24/1311	25-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	21.24	18.00	382.32	0.00	382.32	0.00	382.32
CI/23-24/1311	25-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1311	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1311	25-Jan-2024	PL	CREAM/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1311	25-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1311	25-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1311	25-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1311	25-Jan-2024	SF	MD.BLUE	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1311	25-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1311	25-Jan-2024	SF	CHARCOAL	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo Wise Total :	49	351.45	6339.60	0.00	6339.60	0.00	6339.60
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Employee Name :- C.I. UNIT-II

CI/23-24/1315	25-Jan-2024	CH	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1315	25-Jan-2024	CH	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1315	25-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1315	25-Jan-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1315	25-Jan-2024	CH	IVORY	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1315	25-Jan-2024	SF	CHARCOAL	115 x 170	14	27.30	18.00	491.40	0.00	491.40	0.00	491.40
CI/23-24/1315	25-Jan-2024	SF	RED	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
CI/23-24/1315	25-Jan-2024	SF	RED	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20

ChallanNo Wise Total :	40	96.70	1740.60	0.00	1740.60	0.00	1740.60
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Employee Name :- C.I. UNIT-II

CI/23-24/1327	25-Jan-2024	TP	IVORY/BROWN	70 x 115	52	52.00	17.00	884.00	0.00	884.00	0.00	884.00
CI/23-24/1327	25-Jan-2024	TP	IVORY/NAVY	70 x 115	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
CI/23-24/1327	25-Jan-2024	TP	IVORY/BROWN	70 x 170	18	18.00	22.00	396.00	0.00	396.00	0.00	396.00
CI/23-24/1327	25-Jan-2024	TP	IVORY/NAVY	70 x 170	45	45.00	22.00	990.00	0.00	990.00	0.00	990.00
CI/23-24/1327	25-Jan-2024	TP	BLUE/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1327	25-Jan-2024	TP	MULTI	65 x 65	206	206.00	14.00	2884.00	0.00	2884.00	0.00	2884.00
CI/23-24/1327	25-Jan-2024	TP	MULTI	45 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00

ChallanNo Wise Total :	441	441.00	6594.00	0.00	6594.00	0.00	6594.00
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Employee Name :- C.I. UNIT-II

CI/23-24/1328	25-Jan-2024	TP	IVORY/BROWN	70 x 115	76	76.00	17.00	1292.00	0.00	1292.00	0.00	1292.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1328	25-Jan-2024	TP	IVORY/NAVY	70 x 115	4	4.00	17.00	68.00	0.00	68.00	0.00	68.00
CI/23-24/1328	25-Jan-2024	TP	IVORY/BROWN	70 x 170	12	12.00	22.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1328	25-Jan-2024	TP	IVORY/NAVY	70 x 170	21	21.00	22.00	462.00	0.00	462.00	0.00	462.00
CI/23-24/1328	25-Jan-2024	TP	BLUE/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	65 x 65	210	210.00	14.00	2940.00	0.00	2940.00	0.00	2940.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
CI/23-24/1328	25-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00

ChallanNo Wise Total :	459	459.00	6522.00	0.00	6522.00	0.00	6522.00
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Employee Name :- C.I. UNIT-II

CI/23-24/1330	25-Jan-2024	TP	BLUE/MULTI	45 x 70	21	21.00	11.00	231.00	0.00	231.00	0.00	231.00
CI/23-24/1330	25-Jan-2024	TP	MULTI	45 x 70	119	119.00	11.00	1309.00	0.00	1309.00	0.00	1309.00
CI/23-24/1330	25-Jan-2024	TP	MULTI	45 x 70	50	50.00	11.00	550.00	0.00	550.00	0.00	550.00

ChallanNo Wise Total :	190	190.00	2090.00	0.00	2090.00	0.00	2090.00
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Employee Name :- C.I. UNIT-II

CI/23-24/1333	25-Jan-2024	TP	MULTI	65 x 65	6	6.00	14.00	84.00	0.00	84.00	0.00	84.00
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ChallanNo Wise Total :	6	6.00	84.00	0.00	84.00	0.00	84.00
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Employee Name :- C.I. UNIT-II

CI/23-24/1351	25-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
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ChallanNo Wise Total :	3	13.26	238.68	0.00	238.68	0.00	238.68
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Employee Name :- C.I. UNIT-II

CI/23-24/1352	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
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ChallanNo Wise Total :	2	3.90	70.20	0.00	70.20	0.00	70.20
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Employee Name :- C.I. UNIT-II

CI/23-24/1353	25-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1353	25-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98

ChallanNo Wise Total :	4	11.22	209.10	0.00	209.10	0.00	209.10
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Employee Name :- C.I. UNIT-II

CI/23-24/1355	27-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1355	27-Jan-2024	WS	SILVER	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10

ChallanNo Wise Total :	2	3.33	59.94	0.00	59.94	0.00	59.94
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Employee Name :- C.I. UNIT-II

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1356	27-Jan-2024	WS	SILVER	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84	0.00	114.84
Employee Name :- C.I. UNIT-II												
CI/23-24/1365	27-Jan-2024	WS	BEIGE/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					1	6.38		114.84	0.00	114.84	0.00	114.84
Employee Name :- C.I. UNIT-II												
CI/23-24/1387	29-Jan-2024	SF	RUST	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1387	29-Jan-2024	SF	RUST	115 x 115	5	6.60	18.00	118.80	0.00	118.80	0.00	118.80
CI/23-24/1387	29-Jan-2024	SF	RUST	60 x 350	5	10.50	18.00	189.00	0.00	189.00	0.00	189.00
ChallanNo Wise Total :					14	21.22		381.96	0.00	381.96	0.00	381.96
Employee Name :- C.I. UNIT-II												
CI/23-24/1388	29-Jan-2024	SF	AQUA/IVORY	140 x 140	1	1.54	18.00	27.72	0.00	27.72	0.00	27.72
CI/23-24/1388	29-Jan-2024	SF	GREEN	60 x 170	4	4.08	18.00	73.44	0.00	73.44	0.00	73.44
ChallanNo Wise Total :					5	5.62		101.16	0.00	101.16	0.00	101.16
Employee Name :- C.I. UNIT-II												
CI/23-24/1389	29-Jan-2024	CH	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
ChallanNo Wise Total :					6	4.80		91.20	0.00	91.20	0.00	91.20
Employee Name :- C.I. UNIT-II												
CI/23-24/1390	29-Jan-2024	CH	BLACK	45 x 65	6	1.74	35.00	60.90	0.00	60.90	0.00	60.90
ChallanNo Wise Total :					6	1.74		60.90	0.00	60.90	0.00	60.90
Employee Name :- C.I. UNIT-II												
CI/23-24/1391	29-Jan-2024	CH	BLACK	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1391	29-Jan-2024	CH	BLACK	45 x 65	19	5.51	35.00	192.85	0.00	192.85	0.00	192.85
ChallanNo Wise Total :					20	10.24		277.99	0.00	277.99	0.00	277.99
Employee Name :- C.I. UNIT-II												
CI/23-24/1393	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1393	29-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1393	29-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1393	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					5	30.19		543.42	0.00	543.42	0.00	543.42
Employee Name :- C.I. UNIT-II												

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1398	29-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1398	29-Jan-2024	CL	IVORY/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1398	29-Jan-2024	CL	IVORY/GREY	140 x 215	9	27.09	18.00	487.62	0.00	487.62	0.00	487.62
CI/23-24/1398	29-Jan-2024	CL	IVORY/GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1398	29-Jan-2024	PL	FOG/WHEAT	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1398	29-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					18	76.85		1383.30	0.00	1383.30	0.00	1383.30

Employee Name :- C.I. UNIT-II

CI/23-24/1401	29-Jan-2024	CH	IVORY	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1401	29-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1401	29-Jan-2024	CH	IVORY	285 x 285	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1401	29-Jan-2024	CH	IVORY	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1401	29-Jan-2024	CH	IVORY/GREEN	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
ChallanNo Wise Total :					9	44.09		793.62	0.00	793.62	0.00	793.62

Employee Name :- C.I. UNIT-II

CI/23-24/1405	29-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1405	29-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1405	29-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
ChallanNo Wise Total :					4	32.32		581.76	0.00	581.76	0.00	581.76

Employee Name :- C.I. UNIT-II

CI/23-24/1408	29-Jan-2024	SF	GOLD	60 x 230	8	11.04	18.00	198.72	0.00	198.72	0.00	198.72
ChallanNo Wise Total :					8	11.04		198.72	0.00	198.72	0.00	198.72

Employee Name :- C.I. UNIT-II

CI/23-24/1410	29-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1410	29-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1410	29-Jan-2024	FL	SMOKE	140 x 230	3	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1410	29-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	12	23.88	18.00	429.84	0.00	429.84	0.00	429.84
CI/23-24/1410	29-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1410	29-Jan-2024	SF	GREY	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1410	29-Jan-2024	SF	GREY	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1410	29-Jan-2024	SF	MD.BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1410	29-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1410	29-Jan-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					40	174.09		3133.62	0.00	3133.62	0.00	3133.62
Employee Name :- C.I. UNIT-II												
CI/23-24/1412	29-Jan-2024	CH	GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
ChallanNo Wise Total :					1	1.61		28.98	0.00	28.98	0.00	28.98
Employee Name :- C.I. UNIT-II												
CI/23-24/1413	29-Jan-2024	CH	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1413	29-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1413	29-Jan-2024	CH	IVORY	170 x 260	2	7.06	18.00	127.08	0.00	127.08	0.00	127.08
CI/23-24/1413	29-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1413	29-Jan-2024	CH	IVORY	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
CI/23-24/1413	29-Jan-2024	CH	GREEN	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1413	29-Jan-2024	CH	GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1413	29-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					15	34.34		618.12	0.00	618.12	0.00	618.12
Employee Name :- C.I. UNIT-II												
CI/23-24/1419	30-Jan-2024	TP	BLUE/MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	65 x 65	90	90.00	14.00	1260.00	0.00	1260.00	0.00	1260.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1419	30-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
ChallanNo Wise Total :					353	353.00		4153.00	0.00	4153.00	0.00	4153.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1420	30-Jan-2024	TP	MULTI	60 x 105	22	22.00	17.00	374.00	0.00	374.00	0.00	374.00
CI/23-24/1420	30-Jan-2024	TP	BLUE/MULTI	45 x 70	98	98.00	11.00	1078.00	0.00	1078.00	0.00	1078.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	65 x 65	198	198.00	14.00	2772.00	0.00	2772.00	0.00	2772.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	10	10.00	11.00	110.00	0.00	110.00	0.00	110.00
CI/23-24/1420	30-Jan-2024	TP	MULTI	45 x 70	23	23.00	11.00	253.00	0.00	253.00	0.00	253.00
ChallanNo Wise Total :					446	446.00		5632.00	0.00	5632.00	0.00	5632.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1422	30-Jan-2024	TP	MULTI	65 x 65	20	20.00	14.00	280.00	0.00	280.00	0.00	280.00
CI/23-24/1422	30-Jan-2024	TP	MULTI	45 x 70	33	33.00	11.00	363.00	0.00	363.00	0.00	363.00
CI/23-24/1422	30-Jan-2024	TP	MULTI	45 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					67	67.00		797.00	0.00	797.00	0.00	797.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1423	30-Jan-2024	TP	BLUE/MULTI	45 x 70	7	7.00	11.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	65 x 65	65	65.00	14.00	910.00	0.00	910.00	0.00	910.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1423	30-Jan-2024	TP	MULTI	45 x 70	46	46.00	11.00	506.00	0.00	506.00	0.00	506.00
ChallanNo Wise Total :					119	119.00		1504.00	0.00	1504.00	0.00	1504.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1427	30-Jan-2024	CH	SAGE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	CH	IVORY/GREEN	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1427	30-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1427	30-Jan-2024	KN	TAUPE	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1427	30-Jan-2024	KN	CHARCOAL	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	KN	IVORY	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1427	30-Jan-2024	KN	IVORY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1427	30-Jan-2024	KN	IVORY	95 x 155	6	8.82	20.00	176.40	0.00	176.40	0.00	176.40
CI/23-24/1427	30-Jan-2024	WS	BLUE	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
ChallanNo Wise Total :					26	82.06		1503.54	0.00	1503.54	0.00	1503.54
Employee Name :- C.I. UNIT-II												
CI/23-24/1428	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1428	30-Jan-2024	BD	FOSSIL	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1428	30-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1428	30-Jan-2024	CL	IVORY/BLACK	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1428	30-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	3	1.89	21.00	39.69	0.00	39.69	0.00	39.69
CI/23-24/1428	30-Jan-2024	SF	BLUE	220 x 290	12	76.56	18.00	1378.08	0.00	1378.08	0.00	1378.08
CI/23-24/1428	30-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					28	136.68		2477.85	0.00	2477.85	0.00	2477.85
Employee Name :- C.I. UNIT-II												
CI/23-24/1429	30-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1429	30-Jan-2024	FL	CHARCOAL	230 x 230	3	12.45	18.00	224.10	0.00	224.10	0.00	224.10
CI/23-24/1429	30-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1429	30-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1429	30-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					12	59.06		1063.08	0.00	1063.08	0.00	1063.08
Employee Name :- C.I. UNIT-II												
CI/23-24/1430	30-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1430	30-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					4	37.03		666.54	0.00	666.54	0.00	666.54
Employee Name :- C.I. UNIT-II												
CI/23-24/1431	30-Jan-2024	SF	AQUA/IVORY	140 x 140	6	9.24	18.00	166.32	0.00	166.32	0.00	166.32
CI/23-24/1431	30-Jan-2024	SF	LT.BLUE/PINK	140 x 140	14	21.56	18.00	388.08	0.00	388.08	0.00	388.08
ChallanNo Wise Total :					20	30.80		554.40	0.00	554.40	0.00	554.40
Employee Name :- C.I. UNIT-II												
CI/23-24/1432	30-Jan-2024	CH	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1432	30-Jan-2024	CH	BLACK	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1432	30-Jan-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1432	30-Jan-2024	CL	IVORY/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1432	30-Jan-2024	KN	TAUPE	230 x 290	5	33.35	18.00	600.30	0.00	600.30	0.00	600.30
CI/23-24/1432	30-Jan-2024	KN	TAUPE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
CI/23-24/1432	30-Jan-2024	KN	IVORY	265 x 375	14	139.02	18.00	2502.36	0.00	2502.36	0.00	2502.36
CI/23-24/1432	30-Jan-2024	WS	LT.MOSS/CREAM	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
ChallanNo Wise Total :					37	222.23		4021.08	0.00	4021.08	0.00	4021.08
Employee Name :- C.I. UNIT-II												
CI/23-24/1434	30-Jan-2024	CL	DK GREEN	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1434	30-Jan-2024	CL	IVORY/BLACK	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1434	30-Jan-2024	SF	CHARCOAL	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
ChallanNo Wise Total :					20	124.96		2249.28	0.00	2249.28	0.00	2249.28
Employee Name :- C.I. UNIT-II												
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	70 x 285	4	7.96	18.00	143.28	0.00	143.28	0.00	143.28
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1435	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1435	30-Jan-2024	FL	BEIGE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1435	30-Jan-2024	FL	SMOKE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1435	30-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
ChallanNo Wise Total :					19	94.12		1701.60	0.00	1701.60	0.00	1701.60

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-II												
CI/23-24/1436	30-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1436	30-Jan-2024	PL	KHAKI/SAND	55 x 145	1	0.79	18.00	14.22	0.00	14.22	0.00	14.22
CI/23-24/1436	30-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
ChallanNo Wise Total :					3	9.96		179.28	0.00	179.28	0.00	179.28
Employee Name :- C.I. UNIT-II												
CI/23-24/1437	30-Jan-2024	CH	IVORY	75 x 135	1	1.01	18.00	18.18	0.00	18.18	0.00	18.18
ChallanNo Wise Total :					1	1.01		18.18	0.00	18.18	0.00	18.18
Employee Name :- C.I. UNIT-II												
CI/23-24/1438	30-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name :- C.I. UNIT-II												
CI/23-24/1439	30-Jan-2024	CH	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1439	30-Jan-2024	CH	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1439	30-Jan-2024	CH	GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1439	30-Jan-2024	CH	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1439	30-Jan-2024	SF	RED	140 x 230	5	16.10	18.00	289.80	0.00	289.80	0.00	289.80
ChallanNo Wise Total :					11	41.52		747.36	0.00	747.36	0.00	747.36
Employee Name :- C.I. UNIT-II												
CI/23-24/1440	30-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1440	30-Jan-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	FL	SMOKE	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1440	30-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1440	30-Jan-2024	PL	CREAM/SAND	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1440	30-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1440	30-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1440	30-Jan-2024	SF	MD.BLUE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1440	30-Jan-2024	SF	CHARCOAL	220 x 290	8	51.04	18.00	918.72	0.00	918.72	0.00	918.72
ChallanNo Wise Total :					25	129.41		2333.88	0.00	2333.88	0.00	2333.88
Employee Name :- C.I. UNIT-II												
CI/23-24/1454	31-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1454	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1454	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1454	31-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1454	31-Jan-2024	CL	IVORY/GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	PL	FOG/WHEAT	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1454	31-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1454	31-Jan-2024	SF	CHARCOAL	220 x 290	9	57.42	18.00	1033.56	0.00	1033.56	0.00	1033.56
ChallanNo Wise Total :					22	159.03		2862.54	0.00	2862.54	0.00	2862.54

Employee Name :- C.I. UNIT-II

CI/23-24/1456	31-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	13.81	18.00	248.58	0.00	248.58	0.00	248.58
ChallanNo Wise Total :					1	13.81		248.58	0.00	248.58	0.00	248.58

Employee Name :- C.I. UNIT-II

CI/23-24/1457	31-Jan-2024	SF	LT.PURPLE/IVORY	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
ChallanNo Wise Total :					10	32.20		579.60	0.00	579.60	0.00	579.60

Employee Name :- C.I. UNIT-II

CI/23-24/1458	31-Jan-2024	FL	BEIGE	230 x 315	1	7.24	18.00	130.32	0.00	130.32	0.00	130.32
CI/23-24/1458	31-Jan-2024	FL	SMOKE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1458	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1458	31-Jan-2024	PL	CREAM/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
ChallanNo Wise Total :					8	68.68		1236.24	0.00	1236.24	0.00	1236.24

Employee Name :- C.I. UNIT-II

CI/23-24/1459	31-Jan-2024	SF	CHARCOAL	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
ChallanNo Wise Total :					6	38.28		689.04	0.00	689.04	0.00	689.04

Employee Name :- C.I. UNIT-II

CI/23-24/1461	31-Jan-2024	SF	LT.BLUE/PINK	140 x 140	8	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1461	31-Jan-2024	SF	MD.BLUE	140 x 230	10	32.20	18.00	579.60	0.00	579.60	0.00	579.60
ChallanNo Wise Total :					18	44.52		801.36	0.00	801.36	0.00	801.36

Employee Name :- C.I. UNIT-II

CI/23-24/1462	31-Jan-2024	FL	BLACK	275 x 390	2	21.44	18.00	385.92	0.00	385.92	0.00	385.92
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					2	21.44		385.92	0.00	385.92	0.00	385.92
Employee Name :- C.I. UNIT-II												
CI/23-24/1464	31-Jan-2024	SF	CHARCOAL	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
CI/23-24/1464	31-Jan-2024	SF	CHARCOAL	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
CI/23-24/1464	31-Jan-2024	SF	RUST	170 x 170	4	9.08	18.00	163.44	0.00	163.44	0.00	163.44
ChallanNo Wise Total :					12	29.72		534.96	0.00	534.96	0.00	534.96
Employee Name :- C.I. UNIT-II												
CI/23-24/1466	31-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
ChallanNo Wise Total :					2	6.80		122.40	0.00	122.40	0.00	122.40
Employee Name :- C.I. UNIT-II												
CI/23-24/1468	31-Jan-2024	SF	NAVY	140 x 140	13	20.02	18.00	360.36	0.00	360.36	0.00	360.36
CI/23-24/1468	31-Jan-2024	SF	MD.ROSE	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1468	31-Jan-2024	SF	GREEN	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1468	31-Jan-2024	SF	BLUE	60 x 290	14	24.36	18.00	438.48	0.00	438.48	0.00	438.48
ChallanNo Wise Total :					49	102.52		1845.36	0.00	1845.36	0.00	1845.36
Employee Name :- C.I. UNIT-II												
CI/23-24/1470	31-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	8	56.64	18.00	1019.52	0.00	1019.52	0.00	1019.52
CI/23-24/1470	31-Jan-2024	SF	BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1470	31-Jan-2024	SF	BLUE	250 x 345	5	43.10	18.00	775.80	0.00	775.80	0.00	775.80
ChallanNo Wise Total :					14	106.12		1910.16	0.00	1910.16	0.00	1910.16
Employee Name :- C.I. UNIT-II												
CI/23-24/1471	31-Jan-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88
Employee Name :- C.I. UNIT-II												
CI/23-24/1472	31-Jan-2024	SF	LIGHT ROSE	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1472	31-Jan-2024	SF	LT.PURPLE/IVORY	115 x 170	14	27.30	18.00	491.40	0.00	491.40	0.00	491.40
ChallanNo Wise Total :					15	30.52		549.36	0.00	549.36	0.00	549.36
Employee Name :- C.I. UNIT-II												
CI/23-24/1524	31-Jan-2024	TP	RED	55 x 85	8	8.00	13.00	104.00	0.00	104.00	0.00	104.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/BROWN	70 x 115	41	41.00	17.00	697.00	0.00	697.00	0.00	697.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/NAVY	70 x 115	32	32.00	17.00	544.00	0.00	544.00	0.00	544.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1524	31-Jan-2024	TP	IVORY/BROWN	70 x 170	50	50.00	22.00	1100.00	0.00	1100.00	0.00	1100.00
CI/23-24/1524	31-Jan-2024	TP	IVORY/NAVY	70 x 170	6	6.00	22.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1524	31-Jan-2024	TP	MULTI	60 x 105	160	160.00	17.00	2720.00	0.00	2720.00	0.00	2720.00
CI/23-24/1524	31-Jan-2024	TP	MULTI	45 x 70	240	240.00	11.00	2640.00	0.00	2640.00	0.00	2640.00
ChallanNo Wise Total :					537	537.00		7937.00	0.00	7937.00	0.00	7937.00

Employee Name :- C.I. UNIT-II

CI/23-24/1526	31-Jan-2024	TP	RED	55 x 85	80	80.00	13.00	1040.00	0.00	1040.00	0.00	1040.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/NAVY	70 x 115	44	44.00	17.00	748.00	0.00	748.00	0.00	748.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/BROWN	70 x 170	15	15.00	22.00	330.00	0.00	330.00	0.00	330.00
CI/23-24/1526	31-Jan-2024	TP	IVORY/NAVY	70 x 170	5	5.00	22.00	110.00	0.00	110.00	0.00	110.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	60 x 105	8	8.00	17.00	136.00	0.00	136.00	0.00	136.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	65 x 65	6	6.00	14.00	84.00	0.00	84.00	0.00	84.00
CI/23-24/1526	31-Jan-2024	TP	MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
ChallanNo Wise Total :					278	278.00		3768.00	0.00	3768.00	0.00	3768.00

Employee Name :- C.I. UNIT-II

CI/23-24/1528	31-Jan-2024	TP	MULTI	60 x 105	85	85.00	17.00	1445.00	0.00	1445.00	0.00	1445.00
CI/23-24/1528	31-Jan-2024	TP	BLUE/MULTI	45 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	190	190.00	11.00	2090.00	0.00	2090.00	0.00	2090.00
CI/23-24/1528	31-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
ChallanNo Wise Total :					363	363.00		4719.00	0.00	4719.00	0.00	4719.00

Employee Name :- C.I. UNIT-II

CI/23-24/1529	31-Jan-2024	TP	MULTI	60 x 105	100	100.00	17.00	1700.00	0.00	1700.00	0.00	1700.00
CI/23-24/1529	31-Jan-2024	TP	BLUE/MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	65 x 65	144	144.00	14.00	2016.00	0.00	2016.00	0.00	2016.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1529	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
ChallanNo Wise Total :					492	492.00		6444.00	0.00	6444.00	0.00	6444.00

Employee Name :- C.I. UNIT-II

CI/23-24/1530	31-Jan-2024	TP	BLUE/MULTI	45 x 70	120	120.00	11.00	1320.00	0.00	1320.00	0.00	1320.00
CI/23-24/1530	31-Jan-2024	TP	MULTI	65 x 65	72	72.00	14.00	1008.00	0.00	1008.00	0.00	1008.00
CI/23-24/1530	31-Jan-2024	TP	MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					224	224.00		2680.00	0.00	2680.00	0.00	2680.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1534	01-Feb-2024	CH	IVORY	70 x 410	2	5.74	18.00	103.32	0.00	103.32	0.00	103.32
ChallanNo Wise Total :					2	5.74		103.32	0.00	103.32	0.00	103.32
Employee Name :- C.I. UNIT-II												
CI/23-24/1543	31-Jan-2024	TP	MULTI	60 x 105	220	220.00	17.00	3740.00	0.00	3740.00	0.00	3740.00
CI/23-24/1543	31-Jan-2024	TP	BLUE/MULTI	45 x 70	72	72.00	11.00	792.00	0.00	792.00	0.00	792.00
CI/23-24/1543	31-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
ChallanNo Wise Total :					372	372.00		5412.00	0.00	5412.00	0.00	5412.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1544	31-Jan-2024	TP	MULTI	60 x 105	120	120.00	17.00	2040.00	0.00	2040.00	0.00	2040.00
CI/23-24/1544	31-Jan-2024	TP	BLUE/MULTI	45 x 70	160	160.00	11.00	1760.00	0.00	1760.00	0.00	1760.00
CI/23-24/1544	31-Jan-2024	TP	MULTI	65 x 65	60	60.00	14.00	840.00	0.00	840.00	0.00	840.00
ChallanNo Wise Total :					340	340.00		4640.00	0.00	4640.00	0.00	4640.00
Employee Name :- C.I. UNIT-II												
CI/23-24/1547	02-Feb-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88
Employee Name :- C.I. UNIT-II												
CI/23-24/1560	03-Feb-2024	SF	GOLD	85 x 140	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
ChallanNo Wise Total :					6	7.14		128.52	0.00	128.52	0.00	128.52
Employee Name :- C.I. UNIT-II												
CI/23-24/1594	07-Feb-2024	KB	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
ChallanNo Wise Total :					3	9.03		162.54	0.00	162.54	0.00	162.54
Employee Name :- C.I. UNIT-II												
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1600	07-Feb-2024	AY	TAUPE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	245 x 345	1	8.45	18.00	152.10	0.00	152.10	0.00	152.10
CI/23-24/1600	07-Feb-2024	AY	IVORY/TEAL	265 x 375	5	49.65	18.00	893.70	0.00	893.70	0.00	893.70
CI/23-24/1600	07-Feb-2024	CL	IVORY/GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1600	07-Feb-2024	FL	BEIGE	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1600	07-Feb-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
ChallanNo Wise Total :					23	119.62		2164.92	0.00	2164.92	0.00	2164.92

Employee Name :- C.I. UNIT-II

CI/23-24/1602	07-Feb-2024	AY	IVORY/TEAL	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1602	07-Feb-2024	AY	TAUPE	140 x 215	5	15.05	18.00	270.90	0.00	270.90	0.00	270.90
CI/23-24/1602	07-Feb-2024	CL	IVORY/GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1602	07-Feb-2024	FL	BLACK	140 x 230	12	38.64	18.00	695.52	0.00	695.52	0.00	695.52
CI/23-24/1602	07-Feb-2024	FL	RUST	140 x 230	7	22.54	18.00	405.72	0.00	405.72	0.00	405.72
CI/23-24/1602	07-Feb-2024	FL	TEAL	140 x 230	2	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	BLACK	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1602	07-Feb-2024	FL	CHARCOAL	70 x 230	10	16.10	18.00	289.80	0.00	289.80	0.00	289.80
CI/23-24/1602	07-Feb-2024	FL	DARK BLUE	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	RUST	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1602	07-Feb-2024	FL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1602	07-Feb-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1602	07-Feb-2024	SF	MD.BLUE	170 x 260	8	35.36	18.00	636.48	0.00	636.48	0.00	636.48
ChallanNo Wise Total :					73	199.02		3582.36	0.00	3582.36	0.00	3582.36

Employee Name :- C.I. UNIT-II

CI/23-24/1608	07-Feb-2024	SF	AQUA/IVORY	85 x 140	10	11.90	18.00	214.20	0.00	214.20	0.00	214.20
CI/23-24/1608	07-Feb-2024	SF	MD.BLUE	85 x 140	20	23.80	18.00	428.40	0.00	428.40	0.00	428.40
CI/23-24/1608	07-Feb-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
ChallanNo Wise Total :					32	45.38		816.84	0.00	816.84	0.00	816.84

Employee Name :- C.I. UNIT-II

CI/23-24/1609	07-Feb-2024	KN	TAUPE	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1609	07-Feb-2024	KN	TAUPE	230 x 290	4	26.68	18.00	480.24	0.00	480.24	0.00	480.24
CI/23-24/1609	07-Feb-2024	KN	TAUPE	255 x 345	9	79.11	18.00	1423.98	0.00	1423.98	0.00	1423.98
CI/23-24/1609	07-Feb-2024	KN	CHARCOAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1609	07-Feb-2024	KN	CHARCOAL	255 x 345	1	8.79	18.00	158.22	0.00	158.22	0.00	158.22
ChallanNo Wise Total :					22	149.94		2698.92	0.00	2698.92	0.00	2698.92

Employee Name :- C.I. UNIT-II

CI/23-24/1611	07-Feb-2024	CH	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1611	07-Feb-2024	CH	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1611	07-Feb-2024	CH	IVORY	80 x 80	17	8.50	22.00	187.00	0.00	187.00	0.00	187.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1611	07-Feb-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1611	07-Feb-2024	CH	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1611	07-Feb-2024	CH	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1611	07-Feb-2024	CH	IVORY	80 x 80	3	1.50	22.00	33.00	0.00	33.00	0.00	33.00
CI/23-24/1611	07-Feb-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1611	07-Feb-2024	CH	IVORY/GREEN	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1611	07-Feb-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1611	07-Feb-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08
CI/23-24/1611	07-Feb-2024	KN	CHARCOAL	255 x 345	2	17.58	18.00	316.44	0.00	316.44	0.00	316.44
CI/23-24/1611	07-Feb-2024	SF	CHARCOAL	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
ChallanNo Wise Total :					60	71.00		1357.44	0.00	1357.44	0.00	1357.44

Employee Name :- C.I. UNIT-II

CI/23-24/1612	07-Feb-2024	FL	BEIGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
ChallanNo Wise Total :					1	0.46		8.28	0.00	8.28	0.00	8.28

Employee Name :- C.I. UNIT-II

CI/23-24/1613	07-Feb-2024	FL	ORANGE	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
CI/23-24/1613	07-Feb-2024	FL	BLACK	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1613	07-Feb-2024	FL	BEIGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1613	07-Feb-2024	FL	SMOKE	55 x 85	4	1.84	18.00	33.12	0.00	33.12	0.00	33.12
CI/23-24/1613	07-Feb-2024	FL	SMOKE	40 x 40	5	0.80	44.00	35.20	0.00	35.20	0.00	35.20
ChallanNo Wise Total :					17	17.15		329.50	0.00	329.50	0.00	329.50

Employee Name :- C.I. UNIT-II

CI/23-24/1616	07-Feb-2024	FL	ORANGE	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
CI/23-24/1616	07-Feb-2024	FL	RUST	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
ChallanNo Wise Total :					3	12.45		224.10	0.00	224.10	0.00	224.10

Employee Name :- C.I. UNIT-II

CI/23-24/1617	07-Feb-2024	KB	CHARCOAL/BLACK	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1617	07-Feb-2024	KB	LT.BLUE/TEAL	40 x 40	10	1.60	44.00	70.40	0.00	70.40	0.00	70.40
ChallanNo Wise Total :					14	13.64		287.12	0.00	287.12	0.00	287.12

Employee Name :- C.I. UNIT-II

CI/23-24/1618	07-Feb-2024	FL	BLACK	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1618	07-Feb-2024	FL	ORANGE	230 x 315	3	21.72	18.00	390.96	0.00	390.96	0.00	390.96
CI/23-24/1618	07-Feb-2024	SF	CHARCOAL	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1618	07-Feb-2024	SF	BLUE	290 x 405	2	23.48	18.00	422.64	0.00	422.64	0.00	422.64
ChallanNo Wise Total :					10	82.78		1490.04	0.00	1490.04	0.00	1490.04
Employee Name :- C.I. UNIT-II												
CI/23-24/1620	07-Feb-2024	CH	IVORY	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54
CI/23-24/1620	07-Feb-2024	CH	IVORY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1620	07-Feb-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1620	07-Feb-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1620	07-Feb-2024	CH	IVORY	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1620	07-Feb-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1620	07-Feb-2024	CH	IVORY/GREEN	115 x 115	3	3.09	18.00	55.62	0.00	55.62	0.00	55.62
CI/23-24/1620	07-Feb-2024	CH	IVORY/GREEN	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1620	07-Feb-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1620	07-Feb-2024	CH	BLACK	70 x 170	2	2.38	18.00	42.84	0.00	42.84	0.00	42.84
CI/23-24/1620	07-Feb-2024	CH	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1620	07-Feb-2024	SF	CHARCOAL	115 x 170	10	19.50	18.00	351.00	0.00	351.00	0.00	351.00
CI/23-24/1620	07-Feb-2024	SF	CHARCOAL	60 x 350	5	10.50	18.00	189.00	0.00	189.00	0.00	189.00
ChallanNo Wise Total :					48	70.85		1280.10	0.00	1280.10	0.00	1280.10
Employee Name :- C.I. UNIT-II												
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	140 x 215	24	72.24	18.00	1300.32	0.00	1300.32	0.00	1300.32
CI/23-24/1623	07-Feb-2024	AY	TAUPE	140 x 215	10	30.10	18.00	541.80	0.00	541.80	0.00	541.80
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	245 x 345	2	16.90	18.00	304.20	0.00	304.20	0.00	304.20
CI/23-24/1623	07-Feb-2024	AY	IVORY/TEAL	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1623	07-Feb-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1623	07-Feb-2024	BD	BEIGE/BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1623	07-Feb-2024	CL	IVORY/GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1623	07-Feb-2024	CL	IVORY/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1623	07-Feb-2024	KB	LT.BLUE/TEAL	225 x 315	4	28.32	18.00	509.76	0.00	509.76	0.00	509.76
CI/23-24/1623	07-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1623	07-Feb-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1623	07-Feb-2024	SF	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1623	07-Feb-2024	SF	CHARCOAL	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1623	07-Feb-2024	SF	GREEN	220 x 220	2	9.68	18.00	174.24	0.00	174.24	0.00	174.24
ChallanNo Wise Total :					60	256.46		4631.16	0.00	4631.16	0.00	4631.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
Employee Name :- C.I. UNIT-II												
CI/23-24/1624	07-Feb-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					1	8.08		145.44	0.00	145.44	0.00	145.44
Employee Name :- C.I. UNIT-II												
CI/23-24/1625	07-Feb-2024	FL	BLACK	230 x 230	1	4.15	18.00	74.70	0.00	74.70	0.00	74.70
ChallanNo Wise Total :					1	4.15		74.70	0.00	74.70	0.00	74.70
Employee Name :- C.I. UNIT-II												
CI/23-24/1626	07-Feb-2024	FL	BLACK	230 x 230	2	8.30	18.00	149.40	0.00	149.40	0.00	149.40
ChallanNo Wise Total :					2	8.30		149.40	0.00	149.40	0.00	149.40
Employee Name :- C.I. UNIT-II												
CI/23-24/1629	07-Feb-2024	AY	IVORY/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1629	07-Feb-2024	AY	IVORY/RUST	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1629	07-Feb-2024	AY	IVORY/TEAL	345 x 430	2	29.66	18.00	533.88	0.00	533.88	0.00	533.88
CI/23-24/1629	07-Feb-2024	FL	ORANGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1629	07-Feb-2024	KB	LT.BLUE/TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					8	93.66		1685.88	0.00	1685.88	0.00	1685.88
Employee Name :- C.I. UNIT-II												
CI/23-24/1630	07-Feb-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1630	07-Feb-2024	SF	IVORY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					2	6.44		115.92	0.00	115.92	0.00	115.92
Employee Name :- C.I. UNIT-II												
CI/23-24/1642	08-Feb-2024	FL	BLACK	275 x 390	1	10.72	18.00	192.96	0.00	192.96	0.00	192.96
ChallanNo Wise Total :					1	10.72		192.96	0.00	192.96	0.00	192.96
Employee Name :- C.I. UNIT-III												
CI/23-24/1026	02-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1026	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1026	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1026	02-Jan-2024	PL	KHAKI/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					25	157.51		2835.18	0.00	2835.18	0.00	2835.18
Employee Name :- C.I. UNIT-III												
CI/23-24/1027	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1027	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	15.00	21.00	315.00	0.00	315.00	0.00	315.00
CI/23-24/1027	02-Jan-2024	WS	LIGHT GREY	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
CI/23-24/1027	02-Jan-2024	WS	SILVER	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					16	30.97		613.17	0.00	613.17	0.00	613.17
Employee Name :- C.I. UNIT-III												
CI/23-24/1030	02-Jan-2024	FL	DARK BLUE	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1030	02-Jan-2024	FL	TEAL	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
ChallanNo Wise Total :					6	43.44		781.92	0.00	781.92	0.00	781.92
Employee Name :- C.I. UNIT-III												
CI/23-24/1033	02-Jan-2024	CH	BLACK/BROWN	170 x 170	1	2.27	18.00	40.86	0.00	40.86	0.00	40.86
CI/23-24/1033	02-Jan-2024	CH	IVORY	215 x 275	3	14.19	18.00	255.42	0.00	255.42	0.00	255.42
CI/23-24/1033	02-Jan-2024	CH	IVORY	220 x 290	6	38.28	18.00	689.04	0.00	689.04	0.00	689.04
CI/23-24/1033	02-Jan-2024	CH	IVORY/GREEN	115 x 115	8	8.24	18.00	148.32	0.00	148.32	0.00	148.32
CI/23-24/1033	02-Jan-2024	CH	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1033	02-Jan-2024	CH	IVORY/GREEN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1033	02-Jan-2024	CH	BLACK	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1033	02-Jan-2024	CH	IVORY/ROSE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1033	02-Jan-2024	CH	IVORY/LT.BLUE	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1033	02-Jan-2024	CH	IVORY/LT.BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					34	98.92		1785.36	0.00	1785.36	0.00	1785.36
Employee Name :- C.I. UNIT-III												
CI/23-24/1062	06-Jan-2024	BD	FOSSIL	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
ChallanNo Wise Total :					3	4.50		94.50	0.00	94.50	0.00	94.50
Employee Name :- C.I. UNIT-III												
CI/23-24/1067	06-Jan-2024	TP	MULTI	40 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
ChallanNo Wise Total :					80	80.00		880.00	0.00	880.00	0.00	880.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1069	06-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1069	06-Jan-2024	TP	MULTI	40 x 70	95	95.00	11.00	1045.00	0.00	1045.00	0.00	1045.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1069	06-Jan-2024	TP	BLUE	40 x 70	4	4.00	11.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1069	06-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
ChallanNo Wise Total :					131	131.00		1441.00	0.00	1441.00	0.00	1441.00

Employee Name :- C.I. UNIT-III

CI/23-24/1078	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					1	6.16		110.88	0.00	110.88	0.00	110.88

Employee Name :- C.I. UNIT-III

CI/23-24/1120	11-Jan-2024	BD	TEAL	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1120	11-Jan-2024	BD	LIGHT GREY	70 x 215	11	16.50	21.00	346.50	0.00	346.50	0.00	346.50
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	67.76	18.00	1219.68	0.00	1219.68	0.00	1219.68
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	70 x 285	13	25.87	18.00	465.66	0.00	465.66	0.00	465.66
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	7	56.56	18.00	1018.08	0.00	1018.08	0.00	1018.08
CI/23-24/1120	11-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1120	11-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1120	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	FL	DARK BLUE	230 x 315	7	50.68	18.00	912.24	0.00	912.24	0.00	912.24
CI/23-24/1120	11-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1120	11-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1120	11-Jan-2024	PL	LIGHT GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
ChallanNo Wise Total :					85	403.94		7333.92	0.00	7333.92	0.00	7333.92

Employee Name :- C.I. UNIT-III

CI/23-24/1122	11-Jan-2024	BD	BEIGE/BLACK	70 x 285	40	79.60	18.00	1432.80	0.00	1432.80	0.00	1432.80
ChallanNo Wise Total :					40	79.60		1432.80	0.00	1432.80	0.00	1432.80

Employee Name :- C.I. UNIT-III

CI/23-24/1123	11-Jan-2024	CH	IVORY/GREEN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1123	11-Jan-2024	CH	IVORY/GREEN	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
CI/23-24/1123	11-Jan-2024	CH	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1123	11-Jan-2024	CH	IVORY/BLUE	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
CI/23-24/1123	11-Jan-2024	CH	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1123	11-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1123	11-Jan-2024	CH	IVORY/MULTI	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1123	11-Jan-2024	CH	BLACK	220 x 290	4	25.52	18.00	459.36	0.00	459.36	0.00	459.36
ChallanNo Wise Total :					17	109.86		1977.48	0.00	1977.48	0.00	1977.48
Employee Name :- C.I. UNIT-III												
CI/23-24/1124	11-Jan-2024	BD	TEAL	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1124	11-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1124	11-Jan-2024	BD	LIGHT GREY	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1124	11-Jan-2024	BD	LIGHT GREY	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1124	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	12	96.96	18.00	1745.28	0.00	1745.28	0.00	1745.28
CI/23-24/1124	11-Jan-2024	CH	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1124	11-Jan-2024	CH	BLACK/BROWN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1124	11-Jan-2024	CH	IVORY	75 x 135	2	2.02	18.00	36.36	0.00	36.36	0.00	36.36
CI/23-24/1124	11-Jan-2024	CH	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1124	11-Jan-2024	CH	IVORY	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1124	11-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1124	11-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1124	11-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1124	11-Jan-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1124	11-Jan-2024	CH	BLACK	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1124	11-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1124	11-Jan-2024	CH	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1124	11-Jan-2024	CH	BLACK	45 x 65	16	4.64	35.00	162.40	0.00	162.40	0.00	162.40
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
CI/23-24/1124	11-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1124	11-Jan-2024	CH	BLACK	70 x 115	16	12.80	19.00	243.20	0.00	243.20	0.00	243.20
CI/23-24/1124	11-Jan-2024	CH	IVORY/BLUE	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1124	11-Jan-2024	CH	IVORY/LT.BLUE	115 x 115	2	2.06	18.00	37.08	0.00	37.08	0.00	37.08
CI/23-24/1124	11-Jan-2024	CH	IVORY/LT.BLUE	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1124	11-Jan-2024	CH	IVORY/LT.BLUE	70 x 115	22	17.60	19.00	334.40	0.00	334.40	0.00	334.40
CI/23-24/1124	11-Jan-2024	CH	BEIGE	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1124	11-Jan-2024	CH	BLACK	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1124	11-Jan-2024	CH	BLACK	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1124	11-Jan-2024	CH	IVORY/MULTI	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1124	11-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1124	11-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1124	11-Jan-2024	PL	CREAM/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1124	11-Jan-2024	PL	SMOKE/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1124	11-Jan-2024	PL	KHAKI/SAND	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1124	11-Jan-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
ChallanNo Wise Total :					196	532.07		9731.86	0.00	9731.86	0.00	9731.86

Employee Name :- C.I. UNIT-III

CI/23-24/1129	11-Jan-2024	BD	TEAL	60 x 105	4	2.52	21.00	52.92	0.00	52.92	0.00	52.92
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	245 x 330	5	40.40	18.00	727.20	0.00	727.20	0.00	727.20
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1129	11-Jan-2024	BD	LIGHT GREY	70 x 215	18	27.00	21.00	567.00	0.00	567.00	0.00	567.00
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	24.08	18.00	433.44	0.00	433.44	0.00	433.44
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	32.32	18.00	581.76	0.00	581.76	0.00	581.76
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1129	11-Jan-2024	BD	BEIGE/BLACK	70 x 215	16	24.00	21.00	504.00	0.00	504.00	0.00	504.00
CI/23-24/1129	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1129	11-Jan-2024	FL	DARK BLUE	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
CI/23-24/1129	11-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1129	11-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1129	11-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1129	11-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1129	11-Jan-2024	PL	SMOKE/SAND	220 x 280	10	61.60	18.00	1108.80	0.00	1108.80	0.00	1108.80

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1129	11-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1129	11-Jan-2024	PL	KHAKI/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1129	11-Jan-2024	PL	NAVY/SILVER	265 x 375	8	79.44	18.00	1429.92	0.00	1429.92	0.00	1429.92
CI/23-24/1129	11-Jan-2024	WS	BEIGE/GREEN	170 x 170	4	11.56	18.00	208.08	0.00	208.08	0.00	208.08
CI/23-24/1129	11-Jan-2024	WS	BEIGE/GREEN	60 x 230	5	6.90	18.00	124.20	0.00	124.20	0.00	124.20
CI/23-24/1129	11-Jan-2024	WS	LIGHT GREY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1129	11-Jan-2024	WS	LIGHT GREY	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
CI/23-24/1129	11-Jan-2024	WS	SILVER	140 x 230	4	12.88	18.00	231.84	0.00	231.84	0.00	231.84
CI/23-24/1129	11-Jan-2024	WS	SILVER	60 x 230	1	1.38	18.00	24.84	0.00	24.84	0.00	24.84

ChallanNo Wise Total :	139	552.12	10145.07	0.00	10145.07	0.00	10145.07
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Employee Name :- C.I. UNIT-III

CI/23-24/1132	11-Jan-2024	CH	BLACK/BROWN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1132	11-Jan-2024	CH	BLACK/BROWN	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1132	11-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1132	11-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1132	11-Jan-2024	CH	IVORY	215 x 275	3	14.19	18.00	255.42	0.00	255.42	0.00	255.42
CI/23-24/1132	11-Jan-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1132	11-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1132	11-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1132	11-Jan-2024	CH	IVORY/GREEN	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
CI/23-24/1132	11-Jan-2024	CH	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1132	11-Jan-2024	CH	IVORY/ROSE	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1132	11-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1132	11-Jan-2024	CH	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1132	11-Jan-2024	CH	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1132	11-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1132	11-Jan-2024	CH	BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68

ChallanNo Wise Total :	41	121.77	2231.30	0.00	2231.30	0.00	2231.30
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Employee Name :- C.I. UNIT-III

CI/23-24/1137	12-Jan-2024	TP	MULTI	45 x 70	54	54.00	11.00	594.00	0.00	594.00	0.00	594.00
CI/23-24/1137	12-Jan-2024	TP	MULTI	40 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1137	12-Jan-2024	TP	MULTI	45 x 70	63	63.00	11.00	693.00	0.00	693.00	0.00	693.00
CI/23-24/1137	12-Jan-2024	TP	BLUE/PINK	40 x 70	6	6.00	11.00	66.00	0.00	66.00	0.00	66.00
ChallanNo Wise Total :					187	187.00		2057.00	0.00	2057.00	0.00	2057.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1138	12-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
CI/23-24/1138	12-Jan-2024	TP	MULTI	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
ChallanNo Wise Total :					160	160.00		1760.00	0.00	1760.00	0.00	1760.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1139	12-Jan-2024	TP	MULTI	45 x 70	16	16.00	11.00	176.00	0.00	176.00	0.00	176.00
ChallanNo Wise Total :					16	16.00		176.00	0.00	176.00	0.00	176.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1140	12-Jan-2024	TP	MULTI	45 x 70	24	24.00	11.00	264.00	0.00	264.00	0.00	264.00
CI/23-24/1140	12-Jan-2024	TP	MULTI	45 x 70	128	128.00	11.00	1408.00	0.00	1408.00	0.00	1408.00
ChallanNo Wise Total :					152	152.00		1672.00	0.00	1672.00	0.00	1672.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1151	13-Jan-2024	WS	TEAL/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1151	13-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1151	13-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1151	13-Jan-2024	WS	SILVER	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					5	10.70		199.74	0.00	199.74	0.00	199.74
Employee Name :- C.I. UNIT-III												
CI/23-24/1152	13-Jan-2024	WS	TEAL/MULTI	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1152	13-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
ChallanNo Wise Total :					2	3.90		70.20	0.00	70.20	0.00	70.20
Employee Name :- C.I. UNIT-III												
CI/23-24/1188	16-Jan-2024	CH	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1188	16-Jan-2024	CH	IVORY	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1188	16-Jan-2024	CH	IVORY	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1188	16-Jan-2024	CH	IVORY	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1188	16-Jan-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1188	16-Jan-2024	CH	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1188	16-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1188	16-Jan-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1188	16-Jan-2024	CH	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1188	16-Jan-2024	CH	BLACK	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1188	16-Jan-2024	CH	IVORY/LT.BLUE	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1188	16-Jan-2024	CH	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
ChallanNo Wise Total :					33	51.55		931.10	0.00	931.10	0.00	931.10

Employee Name :- C.I. UNIT-III

CI/23-24/1191	16-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	220 x 280	8	49.28	18.00	887.04	0.00	887.04	0.00	887.04
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	95 x 155	8	11.76	19.00	223.44	0.00	223.44	0.00	223.44
CI/23-24/1191	16-Jan-2024	BD	LIGHT GREY	70 x 215	12	18.00	21.00	378.00	0.00	378.00	0.00	378.00
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	14	86.24	18.00	1552.32	0.00	1552.32	0.00	1552.32
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1191	16-Jan-2024	BD	FOSSIL	80 x 200	1	1.60	18.00	28.80	0.00	28.80	0.00	28.80
CI/23-24/1191	16-Jan-2024	FL	DARK BLUE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1191	16-Jan-2024	FL	TEAL	230 x 315	4	28.96	18.00	521.28	0.00	521.28	0.00	521.28
CI/23-24/1191	16-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1191	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1191	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	140 x 215	6	18.06	18.00	325.08	0.00	325.08	0.00	325.08
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1191	16-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1191	16-Jan-2024	PL	NAVY/SILVER	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1191	16-Jan-2024	PL	LIGHT GREEN	55 x 145	12	9.48	18.00	170.64	0.00	170.64	0.00	170.64
CI/23-24/1191	16-Jan-2024	SF	CHARCOAL	220 x 290	5	31.90	18.00	574.20	0.00	574.20	0.00	574.20
ChallanNo Wise Total :					102	448.35		8161.50	0.00	8161.50	0.00	8161.50

Employee Name :- C.I. UNIT-III

CI/23-24/1193	16-Jan-2024	BD	LIGHT GREY	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1193	16-Jan-2024	BD	LIGHT GREY	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1193	16-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1193	16-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1193	16-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1193	16-Jan-2024	PL	KHAKI/SAND	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1193	16-Jan-2024	WS	TEAL/MULTI	115 x 170	9	17.55	18.00	315.90	0.00	315.90	0.00	315.90
CI/23-24/1193	16-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1193	16-Jan-2024	WS	LIGHT GREY	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1193	16-Jan-2024	WS	LIGHT GREY	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1193	16-Jan-2024	WS	LIGHT GREY	85 x 140	3	3.57	21.00	74.97	0.00	74.97	0.00	74.97
CI/23-24/1193	16-Jan-2024	WS	SILVER	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
CI/23-24/1193	16-Jan-2024	WS	SILVER	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1193	16-Jan-2024	WS	SILVER	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96

ChallanNo Wise Total :	45	83.97	1573.95	0.00	1573.95	0.00	1573.95
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Employee Name :- C.I. UNIT-III

CI/23-24/1195	16-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1195	16-Jan-2024	CH	IVORY/GREEN	115 x 170	4	6.24	18.00	112.32	0.00	112.32	0.00	112.32
CI/23-24/1195	16-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1195	16-Jan-2024	CH	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1195	16-Jan-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1195	16-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20

ChallanNo Wise Total :	13	23.00	417.20	0.00	417.20	0.00	417.20
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Employee Name :- C.I. UNIT-III

CI/23-24/1237	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	1.99	18.00	35.82	0.00	35.82	0.00	35.82
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ChallanNo Wise Total :	1	1.99	35.82	0.00	35.82	0.00	35.82
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Employee Name :- C.I. UNIT-III

CI/23-24/1240	20-Jan-2024	TP	MULTI	60 x 105	17	17.00	17.00	289.00	0.00	289.00	0.00	289.00
CI/23-24/1240	20-Jan-2024	TP	MULTI	45 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00
CI/23-24/1240	20-Jan-2024	TP	MULTI	40 x 70	31	31.00	11.00	341.00	0.00	341.00	0.00	341.00
CI/23-24/1240	20-Jan-2024	TP	BLUE	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1240	20-Jan-2024	TP	MULTI	45 x 70	29	29.00	11.00	319.00	0.00	319.00	0.00	319.00

ChallanNo Wise Total :	92	92.00	1114.00	0.00	1114.00	0.00	1114.00
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Employee Name :- C.I. UNIT-III

CI/23-24/1241	20-Jan-2024	TP	MULTI	45 x 70	92	92.00	11.00	1012.00	0.00	1012.00	0.00	1012.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1241	20-Jan-2024	TP	MULTI	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1241	20-Jan-2024	TP	MULTI	45 x 70	28	28.00	11.00	308.00	0.00	308.00	0.00	308.00
ChallanNo Wise Total :					122	122.00		1342.00	0.00	1342.00	0.00	1342.00

Employee Name :- C.I. UNIT-III

CI/23-24/1242	20-Jan-2024	TP	MULTI	45 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
CI/23-24/1242	20-Jan-2024	TP	MULTI	40 x 70	2	2.00	11.00	22.00	0.00	22.00	0.00	22.00
CI/23-24/1242	20-Jan-2024	TP	MULTI	45 x 70	113	113.00	11.00	1243.00	0.00	1243.00	0.00	1243.00
CI/23-24/1242	20-Jan-2024	TP	BLUE/PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
ChallanNo Wise Total :					117	117.00		1287.00	0.00	1287.00	0.00	1287.00

Employee Name :- C.I. UNIT-III

CI/23-24/1243	20-Jan-2024	TP	MULTI	45 x 70	8	8.00	11.00	88.00	0.00	88.00	0.00	88.00
CI/23-24/1243	20-Jan-2024	TP	MULTI	40 x 70	14	14.00	11.00	154.00	0.00	154.00	0.00	154.00
CI/23-24/1243	20-Jan-2024	TP	MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
ChallanNo Wise Total :					118	118.00		1298.00	0.00	1298.00	0.00	1298.00

Employee Name :- C.I. UNIT-III

CI/23-24/1252	20-Jan-2024	TP	MULTI	45 x 70	67	67.00	11.00	737.00	0.00	737.00	0.00	737.00
CI/23-24/1252	20-Jan-2024	TP	MULTI	45 x 70	181	181.00	11.00	1991.00	0.00	1991.00	0.00	1991.00
ChallanNo Wise Total :					248	248.00		2728.00	0.00	2728.00	0.00	2728.00

Employee Name :- C.I. UNIT-III

CI/23-24/1271	23-Jan-2024	TP	MULTI	45 x 70	12	12.00	11.00	132.00	0.00	132.00	0.00	132.00
CI/23-24/1271	23-Jan-2024	TP	BLUE/PINK	40 x 70	1	1.00	11.00	11.00	0.00	11.00	0.00	11.00
ChallanNo Wise Total :					13	13.00		143.00	0.00	143.00	0.00	143.00

Employee Name :- C.I. UNIT-III

CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1276	23-Jan-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1276	23-Jan-2024	BD	BEIGE/BLACK	140 x 215	9	27.09	18.00	487.62	0.00	487.62	0.00	487.62
CI/23-24/1276	23-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1276	23-Jan-2024	BD	FOSSIL	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1276	23-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1276	23-Jan-2024	PL	FOG/WHEAT	95 x 155	5	7.35	19.00	139.65	0.00	139.65	0.00	139.65
CI/23-24/1276	23-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1276	23-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1276	23-Jan-2024	WS	BEIGE/GREEN	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
CI/23-24/1276	23-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
CI/23-24/1276	23-Jan-2024	WS	LIGHT GREY	60 x 230	2	2.76	18.00	49.68	0.00	49.68	0.00	49.68
CI/23-24/1276	23-Jan-2024	WS	SILVER	170 x 170	2	4.54	18.00	81.72	0.00	81.72	0.00	81.72
CI/23-24/1276	23-Jan-2024	WS	SILVER	170 x 170	5	14.45	18.00	260.10	0.00	260.10	0.00	260.10
ChallanNo Wise Total :					47	105.85		1951.59	0.00	1951.59	0.00	1951.59

Employee Name :- C.I. UNIT-III

CI/23-24/1277	23-Jan-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1277	23-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1277	23-Jan-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1277	23-Jan-2024	PL	CREAM/SAND	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16
CI/23-24/1277	23-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
ChallanNo Wise Total :					13	71.18		1282.71	0.00	1282.71	0.00	1282.71

Employee Name :- C.I. UNIT-III

CI/23-24/1278	23-Jan-2024	CH	BLACK/BROWN	200 x 200	1	4.00	18.00	72.00	0.00	72.00	0.00	72.00
CI/23-24/1278	23-Jan-2024	CH	BLACK/BROWN	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
CI/23-24/1278	23-Jan-2024	CH	BLACK/BROWN	215 x 275	2	9.46	18.00	170.28	0.00	170.28	0.00	170.28
CI/23-24/1278	23-Jan-2024	CH	IVORY	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1278	23-Jan-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1278	23-Jan-2024	CH	IVORY	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1278	23-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1278	23-Jan-2024	CH	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1278	23-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1278	23-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1278	23-Jan-2024	CH	IVORY	220 x 290	3	19.14	18.00	344.52	0.00	344.52	0.00	344.52
CI/23-24/1278	23-Jan-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1278	23-Jan-2024	CH	IVORY/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1278	23-Jan-2024	CH	IVORY/GREEN	220 x 290	7	44.66	18.00	803.88	0.00	803.88	0.00	803.88
CI/23-24/1278	23-Jan-2024	CH	BLACK	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1278	23-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	70 x 170	21	24.99	18.00	449.82	0.00	449.82	0.00	449.82
CI/23-24/1278	23-Jan-2024	CH	IVORY/BLUE	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1278	23-Jan-2024	CH	BEIGE	105 x 160	7	11.76	18.00	211.68	0.00	211.68	0.00	211.68

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1278	23-Jan-2024	CH	BLACK	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1278	23-Jan-2024	CH	GREEN	105 x 160	1	1.68	18.00	30.24	0.00	30.24	0.00	30.24
CI/23-24/1278	23-Jan-2024	CH	BEIGE	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1278	23-Jan-2024	CH	GREEN	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1278	23-Jan-2024	CH	BLACK	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1278	23-Jan-2024	CH	BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
ChallanNo Wise Total :					95	220.17		4008.90	0.00	4008.90	0.00	4008.90

Employee Name :- C.I. UNIT-III

CI/23-24/1279	23-Jan-2024	BD	LIGHT GREY	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1279	23-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1279	23-Jan-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
CI/23-24/1279	23-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1279	23-Jan-2024	PL	SMOKE/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1279	23-Jan-2024	WS	BEIGE/GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					16	144.91		2609.85	0.00	2609.85	0.00	2609.85

Employee Name :- C.I. UNIT-III

CI/23-24/1280	23-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1280	23-Jan-2024	BD	LIGHT GREY	70 x 215	6	9.00	21.00	189.00	0.00	189.00	0.00	189.00
CI/23-24/1280	23-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	9.03	18.00	162.54	0.00	162.54	0.00	162.54
CI/23-24/1280	23-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1280	23-Jan-2024	BD	BEIGE/BLACK	95 x 155	5	7.35	19.00	139.65	0.00	139.65	0.00	139.65
CI/23-24/1280	23-Jan-2024	CL	TEAL	170 x 260	5	22.10	18.00	397.80	0.00	397.80	0.00	397.80
CI/23-24/1280	23-Jan-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1280	23-Jan-2024	PL	FOG/WHEAT	95 x 155	4	5.88	19.00	111.72	0.00	111.72	0.00	111.72
CI/23-24/1280	23-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1280	23-Jan-2024	PL	CREAM/SAND	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1280	23-Jan-2024	PL	KHAKI/SAND	140 x 215	4	12.04	18.00	216.72	0.00	216.72	0.00	216.72
CI/23-24/1280	23-Jan-2024	PL	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1280	23-Jan-2024	SB	GREY/MULTI	60 x 170	3	3.06	18.00	55.08	0.00	55.08	0.00	55.08
CI/23-24/1280	23-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
CI/23-24/1280	23-Jan-2024	WS	LIGHT GREY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1280	23-Jan-2024	WS	SILVER	170 x 170	2	5.78	18.00	104.04	0.00	104.04	0.00	104.04
ChallanNo Wise Total :					46	147.94		2703.15	0.00	2703.15	0.00	2703.15

Employee Name :- C.I. UNIT-III

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1281	23-Jan-2024	BD	TEAL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1281	23-Jan-2024	BD	LIGHT GREY	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1281	23-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1281	23-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
ChallanNo Wise Total :					10	99.30		1787.40	0.00	1787.40	0.00	1787.40

Employee Name :- C.I. UNIT-III

CI/23-24/1282	23-Jan-2024	CH	BLACK/BROWN	290 x 290	1	8.41	18.00	151.38	0.00	151.38	0.00	151.38
CI/23-24/1282	23-Jan-2024	CH	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1282	23-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1282	23-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1282	23-Jan-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1282	23-Jan-2024	CH	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1282	23-Jan-2024	CH	IVORY	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1282	23-Jan-2024	CH	LIGHT BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1282	23-Jan-2024	CH	IVORY/GREEN	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1282	23-Jan-2024	CH	IVORY/BLUE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1282	23-Jan-2024	CH	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1282	23-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1282	23-Jan-2024	CH	BLACK	70 x 230	4	6.44	18.00	115.92	0.00	115.92	0.00	115.92
CI/23-24/1282	23-Jan-2024	CH	BLACK	145 x 235	4	13.60	18.00	244.80	0.00	244.80	0.00	244.80
CI/23-24/1282	23-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					47	101.15		1860.14	0.00	1860.14	0.00	1860.14

Employee Name :- C.I. UNIT-III

CI/23-24/1284	23-Jan-2024	CH	SAGE	70 x 115	18	14.40	19.00	273.60	0.00	273.60	0.00	273.60
ChallanNo Wise Total :					18	14.40		273.60	0.00	273.60	0.00	273.60

Employee Name :- C.I. UNIT-III

CI/23-24/1285	23-Jan-2024	WS	SILVER	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10
ChallanNo Wise Total :					1	1.95		35.10	0.00	35.10	0.00	35.10

Employee Name :- C.I. UNIT-III

CI/23-24/1319	25-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1319	25-Jan-2024	BD	BEIGE/BLACK	220 x 280	7	43.12	18.00	776.16	0.00	776.16	0.00	776.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1319	25-Jan-2024	CL	TEAL	170 x 260	4	17.68	18.00	318.24	0.00	318.24	0.00	318.24
CI/23-24/1319	25-Jan-2024	CL	TEAL	230 x 290	8	53.36	18.00	960.48	0.00	960.48	0.00	960.48
CI/23-24/1319	25-Jan-2024	FL	ORANGE	230 x 315	2	14.48	18.00	260.64	0.00	260.64	0.00	260.64
CI/23-24/1319	25-Jan-2024	FL	ORANGE	55 x 85	3	1.38	18.00	24.84	0.00	24.84	0.00	24.84
CI/23-24/1319	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1319	25-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1319	25-Jan-2024	PL	KHAKI/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1319	25-Jan-2024	PL	NAVY/SILVER	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1319	25-Jan-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
ChallanNo Wise Total :					37	211.86		3813.48	0.00	3813.48	0.00	3813.48

Employee Name :- C.I. UNIT-III

CI/23-24/1321	25-Jan-2024	CH	IVORY	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1321	25-Jan-2024	CH	IVORY/SILVER	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1321	25-Jan-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1321	25-Jan-2024	CH	IVORY/GREEN	70 x 290	2	4.06	18.00	73.08	0.00	73.08	0.00	73.08
CI/23-24/1321	25-Jan-2024	CH	BLACK	70 x 230	11	17.71	18.00	318.78	0.00	318.78	0.00	318.78
CI/23-24/1321	25-Jan-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
ChallanNo Wise Total :					23	44.14		794.52	0.00	794.52	0.00	794.52

Employee Name :- C.I. UNIT-III

CI/23-24/1339	25-Jan-2024	CH	IVORY	200 x 200	1	3.14	18.00	56.52	0.00	56.52	0.00	56.52
CI/23-24/1339	25-Jan-2024	CH	IVORY	250 x 345	3	25.86	18.00	465.48	0.00	465.48	0.00	465.48
CI/23-24/1339	25-Jan-2024	CH	LIGHT BLUE	250 x 345	2	17.24	18.00	310.32	0.00	310.32	0.00	310.32
ChallanNo Wise Total :					6	46.24		832.32	0.00	832.32	0.00	832.32

Employee Name :- C.I. UNIT-III

CI/23-24/1340	25-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1340	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1340	25-Jan-2024	CL	TEAL	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1340	25-Jan-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
ChallanNo Wise Total :					6	41.16		740.88	0.00	740.88	0.00	740.88

Employee Name :- C.I. UNIT-III

CI/23-24/1346	25-Jan-2024	CL	TEAL	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1346	25-Jan-2024	WS	TEAL/MULTI	85 x 140	2	2.38	21.00	49.98	0.00	49.98	0.00	49.98
CI/23-24/1346	25-Jan-2024	WS	LIGHT GREY	115 x 170	1	1.95	18.00	35.10	0.00	35.10	0.00	35.10

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1346	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	2.89	18.00	52.02	0.00	52.02	0.00	52.02
ChallanNo Wise Total :					7	20.48		375.78	0.00	375.78	0.00	375.78
Employee Name :- C.I. UNIT-III												
CI/23-24/1347	25-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					2	3.22		57.96	0.00	57.96	0.00	57.96
Employee Name :- C.I. UNIT-III												
CI/23-24/1363	27-Jan-2024	WS	SILVER	170 x 170	3	6.81	18.00	122.58	0.00	122.58	0.00	122.58
ChallanNo Wise Total :					3	6.81		122.58	0.00	122.58	0.00	122.58
Employee Name :- C.I. UNIT-III												
CI/23-24/1403	29-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
ChallanNo Wise Total :					4	3.20		60.80	0.00	60.80	0.00	60.80
Employee Name :- C.I. UNIT-III												
CI/23-24/1404	29-Jan-2024	CH	IVORY	70 x 115	10	8.00	19.00	152.00	0.00	152.00	0.00	152.00
ChallanNo Wise Total :					10	8.00		152.00	0.00	152.00	0.00	152.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1406	29-Jan-2024	CH	BLACK	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					1	0.80		15.20	0.00	15.20	0.00	15.20
Employee Name :- C.I. UNIT-III												
CI/23-24/1407	29-Jan-2024	CH	BLACK	70 x 115	1	0.80	19.00	15.20	0.00	15.20	0.00	15.20
ChallanNo Wise Total :					1	0.80		15.20	0.00	15.20	0.00	15.20
Employee Name :- C.I. UNIT-III												
CI/23-24/1441	30-Jan-2024	CH	IVORY	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1441	30-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	CH	BLACK	70 x 115	4	3.20	19.00	60.80	0.00	60.80	0.00	60.80
CI/23-24/1441	30-Jan-2024	CH	IVORY	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	CH	IVORY	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1441	30-Jan-2024	CH	BEIGE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1441	30-Jan-2024	CH	BLACK	145 x 235	3	10.20	18.00	183.60	0.00	183.60	0.00	183.60
CI/23-24/1441	30-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1441	30-Jan-2024	CH	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1441	30-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1441	30-Jan-2024	CH	IVORY/MULTI	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12

ChallanNo Wise Total :	26	73.92	1333.76	0.00	1333.76	0.00	1333.76
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Employee Name :- C.I. UNIT-III

CI/23-24/1442	30-Jan-2024	CH	BLACK/BROWN	70 x 170	12	14.28	18.00	257.04	0.00	257.04	0.00	257.04
CI/23-24/1442	30-Jan-2024	CH	BLACK/BROWN	200 x 200	2	8.00	18.00	144.00	0.00	144.00	0.00	144.00
CI/23-24/1442	30-Jan-2024	CH	IVORY/BLACK	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1442	30-Jan-2024	CH	IVORY	80 x 140	5	4.45	18.00	80.10	0.00	80.10	0.00	80.10
CI/23-24/1442	30-Jan-2024	CH	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1442	30-Jan-2024	CH	IVORY	200 x 200	1	3.14	18.00	56.52	0.00	56.52	0.00	56.52
CI/23-24/1442	30-Jan-2024	CH	IVORY	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1442	30-Jan-2024	CH	IVORY	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1442	30-Jan-2024	CH	IVORY	250 x 345	4	34.48	18.00	620.64	0.00	620.64	0.00	620.64
CI/23-24/1442	30-Jan-2024	CH	BLACK	70 x 290	3	6.09	18.00	109.62	0.00	109.62	0.00	109.62
CI/23-24/1442	30-Jan-2024	CH	IVORY	70 x 290	5	10.15	18.00	182.70	0.00	182.70	0.00	182.70
CI/23-24/1442	30-Jan-2024	CH	SAGE	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	75 x 135	10	10.10	18.00	181.80	0.00	181.80	0.00	181.80
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	80 x 140	3	2.67	18.00	48.06	0.00	48.06	0.00	48.06
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	70 x 170	12	14.28	18.00	257.04	0.00	257.04	0.00	257.04
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	130 x 185	7	13.44	18.00	241.92	0.00	241.92	0.00	241.92
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	80 x 80	7	3.50	22.00	77.00	0.00	77.00	0.00	77.00
CI/23-24/1442	30-Jan-2024	CH	IVORY/GREEN	45 x 65	6	1.74	35.00	60.90	0.00	60.90	0.00	60.90
CI/23-24/1442	30-Jan-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1442	30-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1442	30-Jan-2024	CH	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1442	30-Jan-2024	CH	IVORY	70 x 170	4	4.76	18.00	85.68	0.00	85.68	0.00	85.68
CI/23-24/1442	30-Jan-2024	CH	BURGUNDY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1442	30-Jan-2024	CH	BURGUNDY	70 x 115	6	4.80	19.00	91.20	0.00	91.20	0.00	91.20
CI/23-24/1442	30-Jan-2024	CH	BLACK	75 x 135	6	6.06	18.00	109.08	0.00	109.08	0.00	109.08

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1442	30-Jan-2024	CH	BEIGE	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1442	30-Jan-2024	CH	GREEN	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1442	30-Jan-2024	CH	BLACK	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1442	30-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20

ChallanNo Wise Total :	140	228.05	4197.52	0.00	4197.52	0.00	4197.52
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Employee Name :- C.I. UNIT-III

CI/23-24/1443	30-Jan-2024	BD	TEAL	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1443	30-Jan-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1443	30-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1443	30-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	6.00	21.00	126.00	0.00	126.00	0.00	126.00
CI/23-24/1443	30-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1443	30-Jan-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	11	42.82	788.76	0.00	788.76	0.00	788.76
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Employee Name :- C.I. UNIT-III

CI/23-24/1444	30-Jan-2024	BD	TEAL	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1444	30-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1444	30-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1444	30-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1444	30-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1444	30-Jan-2024	CL	DK GREEN	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76
CI/23-24/1444	30-Jan-2024	CL	DK GREEN	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1444	30-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1444	30-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1444	30-Jan-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1444	30-Jan-2024	PL	SMOKE/SAND	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1444	30-Jan-2024	PL	KHAKI/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48

ChallanNo Wise Total :	32	223.01	4017.12	0.00	4017.12	0.00	4017.12
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Employee Name :- C.I. UNIT-III

CI/23-24/1449	31-Jan-2024	TP	MULTI	60 x 105	152	152.00	17.00	2584.00	0.00	2584.00	0.00	2584.00
CI/23-24/1449	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1449	31-Jan-2024	TP	PINK/MULTI	45 x 70	96	96.00	11.00	1056.00	0.00	1056.00	0.00	1056.00
CI/23-24/1449	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
ChallanNo Wise Total :					376	376.00		5144.00	0.00	5144.00	0.00	5144.00

Employee Name :- C.I. UNIT-III

CI/23-24/1450	31-Jan-2024	TP	MULTI	60 x 105	128	128.00	17.00	2176.00	0.00	2176.00	0.00	2176.00
CI/23-24/1450	31-Jan-2024	TP	MULTI	60 x 105	16	16.00	17.00	272.00	0.00	272.00	0.00	272.00
CI/23-24/1450	31-Jan-2024	TP	PINK/MULTI	45 x 70	32	32.00	11.00	352.00	0.00	352.00	0.00	352.00
CI/23-24/1450	31-Jan-2024	TP	MULTI	45 x 70	112	112.00	11.00	1232.00	0.00	1232.00	0.00	1232.00
ChallanNo Wise Total :					288	288.00		4032.00	0.00	4032.00	0.00	4032.00

Employee Name :- C.I. UNIT-III

CI/23-24/1451	31-Jan-2024	TP	MULTI	60 x 105	20	20.00	17.00	340.00	0.00	340.00	0.00	340.00
ChallanNo Wise Total :					20	20.00		340.00	0.00	340.00	0.00	340.00

Employee Name :- C.I. UNIT-III

CI/23-24/1453	31-Jan-2024	TP	MULTI	60 x 105	124	124.00	17.00	2108.00	0.00	2108.00	0.00	2108.00
CI/23-24/1453	31-Jan-2024	TP	MULTI	60 x 105	36	36.00	17.00	612.00	0.00	612.00	0.00	612.00
CI/23-24/1453	31-Jan-2024	TP	MULTI	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
ChallanNo Wise Total :					224	224.00		3424.00	0.00	3424.00	0.00	3424.00

Employee Name :- C.I. UNIT-III

CI/23-24/1455	31-Jan-2024	TP	BLACK/GOLD	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1455	31-Jan-2024	TP	IVORY/GREY	70 x 170	3	3.00	22.00	66.00	0.00	66.00	0.00	66.00
ChallanNo Wise Total :					6	6.00		132.00	0.00	132.00	0.00	132.00

Employee Name :- C.I. UNIT-III

CI/23-24/1474	31-Jan-2024	CH	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1474	31-Jan-2024	CH	IVORY	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
CI/23-24/1474	31-Jan-2024	CH	IVORY	80 x 140	2	1.78	18.00	32.04	0.00	32.04	0.00	32.04
CI/23-24/1474	31-Jan-2024	CH	IVORY	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1474	31-Jan-2024	CH	IVORY	105 x 160	3	5.04	18.00	90.72	0.00	90.72	0.00	90.72
CI/23-24/1474	31-Jan-2024	CH	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1474	31-Jan-2024	CH	IVORY/GREEN	115 x 170	2	3.12	18.00	56.16	0.00	56.16	0.00	56.16
CI/23-24/1474	31-Jan-2024	CH	IVORY/GREEN	130 x 185	4	7.68	18.00	138.24	0.00	138.24	0.00	138.24
CI/23-24/1474	31-Jan-2024	CH	IVORY/GREEN	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1474	31-Jan-2024	CH	IVORY/GREEN	70 x 290	9	18.27	18.00	328.86	0.00	328.86	0.00	328.86
CI/23-24/1474	31-Jan-2024	CH	BLACK	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1474	31-Jan-2024	CH	BLACK	75 x 135	5	5.05	18.00	90.90	0.00	90.90	0.00	90.90
CI/23-24/1474	31-Jan-2024	CH	IVORY/BLUE	70 x 170	11	13.09	18.00	235.62	0.00	235.62	0.00	235.62
CI/23-24/1474	31-Jan-2024	CH	IVORY/BLUE	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1474	31-Jan-2024	CH	BLACK	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1474	31-Jan-2024	CH	BEIGE	145 x 235	5	17.00	18.00	306.00	0.00	306.00	0.00	306.00
CI/23-24/1474	31-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1474	31-Jan-2024	CL	TEAL	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1474	31-Jan-2024	CL	CHARCOAL/MULTI	40 x 40	7	1.12	44.00	49.28	0.00	49.28	0.00	49.28

ChallanNo Wise Total :	72	125.67	2291.18	0.00	2291.18	0.00	2291.18
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Employee Name :- C.I. UNIT-III

CI/23-24/1475	31-Jan-2024	BD	BEIGE/BLACK	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
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ChallanNo Wise Total :	1	1.47	27.93	0.00	27.93	0.00	27.93
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Employee Name :- C.I. UNIT-III

CI/23-24/1477	31-Jan-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
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ChallanNo Wise Total :	1	9.93	178.74	0.00	178.74	0.00	178.74
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Employee Name :- C.I. UNIT-III

CI/23-24/1478	31-Jan-2024	BD	TEAL	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1478	31-Jan-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1478	31-Jan-2024	BD	BEIGE/BLACK	80 x 200	2	3.20	18.00	57.60	0.00	57.60	0.00	57.60
CI/23-24/1478	31-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1478	31-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1478	31-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1478	31-Jan-2024	PL	CREAM/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1478	31-Jan-2024	PL	SMOKE/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96

ChallanNo Wise Total :	17	109.25	1980.00	0.00	1980.00	0.00	1980.00
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Employee Name :- C.I. UNIT-III

CI/23-24/1479	31-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1479	31-Jan-2024	BD	LIGHT GREY	245 x 330	3	24.24	18.00	436.32	0.00	436.32	0.00	436.32
CI/23-24/1479	31-Jan-2024	CL	DK GREEN	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1479	31-Jan-2024	PL	CREAM/SAND	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1479	31-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18

ChallanNo Wise Total :	17	107.33	1931.94	0.00	1931.94	0.00	1931.94
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Employee Name :- C.I. UNIT-III

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1482	31-Jan-2024	CH	BLACK/BROWN	80 x 140	2	1.78	18.00	32.04	0.00	32.04	0.00	32.04
CI/23-24/1482	31-Jan-2024	CH	IVORY/BLACK	220 x 290	1	6.38	18.00	114.84	0.00	114.84	0.00	114.84
CI/23-24/1482	31-Jan-2024	CH	IVORY	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1482	31-Jan-2024	CH	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1482	31-Jan-2024	CH	IVORY/BLACK	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1482	31-Jan-2024	CH	IVORY/GREEN	130 x 185	8	15.36	18.00	276.48	0.00	276.48	0.00	276.48
CI/23-24/1482	31-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1482	31-Jan-2024	CH	IVORY/GREEN	170 x 260	1	3.53	18.00	63.54	0.00	63.54	0.00	63.54
CI/23-24/1482	31-Jan-2024	CH	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1482	31-Jan-2024	CH	IVORY/GREEN	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1482	31-Jan-2024	CH	BLACK	115 x 115	1	1.03	18.00	18.54	0.00	18.54	0.00	18.54
CI/23-24/1482	31-Jan-2024	CH	BLACK	105 x 160	2	3.36	18.00	60.48	0.00	60.48	0.00	60.48
CI/23-24/1482	31-Jan-2024	CH	IVORY/BLUE	45 x 65	10	2.90	35.00	101.50	0.00	101.50	0.00	101.50
CI/23-24/1482	31-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	CH	IVORY/MULTI	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1482	31-Jan-2024	CL	CHARCOAL/MULTI	40 x 40	3	0.48	44.00	21.12	0.00	21.12	0.00	21.12
ChallanNo Wise Total :					42	70.94		1338.70	0.00	1338.70	0.00	1338.70

Employee Name :- C.I. UNIT-III

CI/23-24/1484	31-Jan-2024	CH	IVORY/BLUE	70 x 170	1	1.19	18.00	21.42	0.00	21.42	0.00	21.42
ChallanNo Wise Total :					1	1.19		21.42	0.00	21.42	0.00	21.42

Employee Name :- C.I. UNIT-III

CI/23-24/1485	31-Jan-2024	CH	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLACK	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	CH	IVORY	115 x 115	4	4.12	18.00	74.16	0.00	74.16	0.00	74.16
CI/23-24/1485	31-Jan-2024	CH	IVORY	70 x 345	1	2.41	18.00	43.38	0.00	43.38	0.00	43.38
CI/23-24/1485	31-Jan-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	CH	BLACK	150 x 150	1	1.76	18.00	31.68	0.00	31.68	0.00	31.68
CI/23-24/1485	31-Jan-2024	CH	BLACK	70 x 290	1	2.03	18.00	36.54	0.00	36.54	0.00	36.54
CI/23-24/1485	31-Jan-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1485	31-Jan-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	CH	SAGE	70 x 115	18	14.40	19.00	273.60	0.00	273.60	0.00	273.60
CI/23-24/1485	31-Jan-2024	CH	LIGHT BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLACK	150 x 150	6	10.56	18.00	190.08	0.00	190.08	0.00	190.08
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLACK	80 x 170	3	4.08	18.00	73.44	0.00	73.44	0.00	73.44

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1485	31-Jan-2024	CH	IVORY/GREEN	150 x 150	4	7.04	18.00	126.72	0.00	126.72	0.00	126.72
CI/23-24/1485	31-Jan-2024	CH	IVORY/GREEN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1485	31-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	CH	IVORY/GREEN	80 x 80	5	2.50	22.00	55.00	0.00	55.00	0.00	55.00
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLUE	70 x 170	5	5.95	18.00	107.10	0.00	107.10	0.00	107.10
CI/23-24/1485	31-Jan-2024	CH	IVORY/BLUE	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1485	31-Jan-2024	CH	IVORY/LT.BLUE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1485	31-Jan-2024	CH	IVORY/LT.BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1485	31-Jan-2024	CH	IVORY	70 x 230	6	9.66	18.00	173.88	0.00	173.88	0.00	173.88
CI/23-24/1485	31-Jan-2024	CH	BEIGE	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1485	31-Jan-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1485	31-Jan-2024	CH	BEIGE	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1485	31-Jan-2024	CH	GREEN	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
ChallanNo Wise Total :					79	160.91		2920.78	0.00	2920.78	0.00	2920.78

Employee Name :- C.I. UNIT-III

CI/23-24/1487	31-Jan-2024	BD	TEAL	220 x 280	5	30.80	18.00	554.40	0.00	554.40	0.00	554.40
CI/23-24/1487	31-Jan-2024	BD	LIGHT GREY	70 x 285	3	5.97	18.00	107.46	0.00	107.46	0.00	107.46
CI/23-24/1487	31-Jan-2024	BD	LIGHT GREY	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1487	31-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1487	31-Jan-2024	BD	BEIGE/BLACK	220 x 280	12	73.92	18.00	1330.56	0.00	1330.56	0.00	1330.56
CI/23-24/1487	31-Jan-2024	CL	TEAL	230 x 290	3	20.01	18.00	360.18	0.00	360.18	0.00	360.18
CI/23-24/1487	31-Jan-2024	CL	BLUE/RUST	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	CL	DK GREEN	220 x 280	6	36.96	18.00	665.28	0.00	665.28	0.00	665.28
CI/23-24/1487	31-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1487	31-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1487	31-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1487	31-Jan-2024	PL	CREAM/SAND	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1487	31-Jan-2024	PL	CREAM/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1487	31-Jan-2024	PL	SMOKE/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1487	31-Jan-2024	PL	SMOKE/SAND	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	220 x 280	2	12.32	18.00	221.76	0.00	221.76	0.00	221.76

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1487	31-Jan-2024	PL	KHAKI/SAND	265 x 375	3	29.79	18.00	536.22	0.00	536.22	0.00	536.22
CI/23-24/1487	31-Jan-2024	PL	NAVY/SILVER	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
CI/23-24/1487	31-Jan-2024	PL	LIGHT GREEN	55 x 145	12	9.48	18.00	170.64	0.00	170.64	0.00	170.64
CI/23-24/1487	31-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	3.22	18.00	57.96	0.00	57.96	0.00	57.96
ChallanNo Wise Total :					70	386.51		6961.68	0.00	6961.68	0.00	6961.68

Employee Name :- C.I. UNIT-III

CI/23-24/1491	31-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1491	31-Jan-2024	PL	FOG/WHEAT	95 x 155	2	2.94	19.00	55.86	0.00	55.86	0.00	55.86
CI/23-24/1491	31-Jan-2024	PL	CREAM/SAND	245 x 330	6	48.48	18.00	872.64	0.00	872.64	0.00	872.64
CI/23-24/1491	31-Jan-2024	PL	SMOKE/SAND	95 x 155	28	41.16	19.00	782.04	0.00	782.04	0.00	782.04
CI/23-24/1491	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1491	31-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	2	3.90	18.00	70.20	0.00	70.20	0.00	70.20
ChallanNo Wise Total :					40	112.64		2071.62	0.00	2071.62	0.00	2071.62

Employee Name :- C.I. UNIT-III

CI/23-24/1493	31-Jan-2024	CH	BLACK/BROWN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1493	31-Jan-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1493	31-Jan-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1493	31-Jan-2024	CH	IVORY/GREEN	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1493	31-Jan-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1493	31-Jan-2024	CH	IVORY/BLUE	45 x 65	10	2.90	35.00	101.50	0.00	101.50	0.00	101.50
CI/23-24/1493	31-Jan-2024	CH	IVORY	70 x 230	3	4.83	18.00	86.94	0.00	86.94	0.00	86.94
ChallanNo Wise Total :					26	29.83		586.24	0.00	586.24	0.00	586.24

Employee Name :- C.I. UNIT-III

CI/23-24/1499	31-Jan-2024	CH	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1499	31-Jan-2024	CH	IVORY	70 x 410	3	8.61	18.00	154.98	0.00	154.98	0.00	154.98
CI/23-24/1499	31-Jan-2024	CH	BLACK	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1499	31-Jan-2024	CH	GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1499	31-Jan-2024	CH	BLACK	170 x 260	2	8.84	18.00	159.12	0.00	159.12	0.00	159.12
CI/23-24/1499	31-Jan-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
ChallanNo Wise Total :					10	41.81		752.58	0.00	752.58	0.00	752.58

Employee Name :- C.I. UNIT-III

CI/23-24/1500	31-Jan-2024	BD	TEAL	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1500	31-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					3	29.79		536.22	0.00	536.22	0.00	536.22
Employee Name :- C.I. UNIT-III												
CI/23-24/1501	31-Jan-2024	BD	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1501	31-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1501	31-Jan-2024	CL	DK GREEN	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1501	31-Jan-2024	PL	CREAM/SAND	245 x 330	10	80.80	18.00	1454.40	0.00	1454.40	0.00	1454.40
CI/23-24/1501	31-Jan-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
ChallanNo Wise Total :					14	111.20		2001.60	0.00	2001.60	0.00	2001.60
Employee Name :- C.I. UNIT-III												
CI/23-24/1535	31-Jan-2024	TP	NAVY	45 x 70	64	64.00	11.00	704.00	0.00	704.00	0.00	704.00
ChallanNo Wise Total :					64	64.00		704.00	0.00	704.00	0.00	704.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1536	31-Jan-2024	TP	PINK/MULTI	45 x 70	56	56.00	11.00	616.00	0.00	616.00	0.00	616.00
CI/23-24/1536	31-Jan-2024	TP	NAVY	45 x 70	80	80.00	11.00	880.00	0.00	880.00	0.00	880.00
ChallanNo Wise Total :					136	136.00		1496.00	0.00	1496.00	0.00	1496.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1538	31-Jan-2024	TP	PINK/MULTI	45 x 70	74	74.00	11.00	814.00	0.00	814.00	0.00	814.00
CI/23-24/1538	31-Jan-2024	TP	MULTI	45 x 70	26	26.00	11.00	286.00	0.00	286.00	0.00	286.00
CI/23-24/1538	31-Jan-2024	TP	NAVY	45 x 70	114	114.00	11.00	1254.00	0.00	1254.00	0.00	1254.00
ChallanNo Wise Total :					214	214.00		2354.00	0.00	2354.00	0.00	2354.00
Employee Name :- C.I. UNIT-III												
CI/23-24/1542	31-Jan-2024	SF	BLACK/IVORY	85 x 140	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
ChallanNo Wise Total :					3	3.57		64.26	0.00	64.26	0.00	64.26
Employee Name :- C.I. UNIT-III												
CI/23-24/1546	01-Feb-2024	CH	IVORY/GREEN	130 x 185	1	1.92	18.00	34.56	0.00	34.56	0.00	34.56
ChallanNo Wise Total :					1	1.92		34.56	0.00	34.56	0.00	34.56
Employee Name :- C.I. UNIT-III												
CI/23-24/1548	02-Feb-2024	CH	IVORY	75 x 135	1	1.01	18.00	18.18	0.00	18.18	0.00	18.18
ChallanNo Wise Total :					1	1.01		18.18	0.00	18.18	0.00	18.18
Employee Name :- C.I. UNIT-III												
CI/23-24/1567	05-Feb-2024	BD	FOSSIL	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name :- C.I. UNIT-III												
CI/23-24/1568	05-Feb-2024	PL	SMOKE/SAND	265 x 375	1	9.93	18.00	178.74	0.00	178.74	0.00	178.74
ChallanNo Wise Total :					1	9.93		178.74	0.00	178.74	0.00	178.74
Employee Name :- C.I. UNIT-III												
CI/23-24/1586	06-Feb-2024	CH	BLACK/BROWN	70 x 170	3	3.57	18.00	64.26	0.00	64.26	0.00	64.26
CI/23-24/1586	06-Feb-2024	CH	BLACK/BROWN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1586	06-Feb-2024	CH	BLACK/BROWN	290 x 405	1	11.74	18.00	211.32	0.00	211.32	0.00	211.32
CI/23-24/1586	06-Feb-2024	CH	BLACK/BROWN	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1586	06-Feb-2024	CH	IVORY	75 x 135	9	9.09	18.00	163.62	0.00	163.62	0.00	163.62
CI/23-24/1586	06-Feb-2024	CH	IVORY	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1586	06-Feb-2024	CH	IVORY	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1586	06-Feb-2024	CH	IVORY	80 x 80	6	3.00	22.00	66.00	0.00	66.00	0.00	66.00
CI/23-24/1586	06-Feb-2024	CH	IVORY	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1586	06-Feb-2024	CH	BLACK	80 x 80	1	0.64	22.00	14.08	0.00	14.08	0.00	14.08
CI/23-24/1586	06-Feb-2024	CH	IVORY/SILVER	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1586	06-Feb-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1586	06-Feb-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1586	06-Feb-2024	CH	IVORY/BLACK	80 x 170	6	8.16	18.00	146.88	0.00	146.88	0.00	146.88
CI/23-24/1586	06-Feb-2024	CH	IVORY/GREEN	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1586	06-Feb-2024	CH	IVORY/GREEN	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1586	06-Feb-2024	CH	IVORY/GREEN	70 x 345	3	7.23	18.00	130.14	0.00	130.14	0.00	130.14
CI/23-24/1586	06-Feb-2024	CH	IVORY/GREEN	80 x 80	4	2.00	22.00	44.00	0.00	44.00	0.00	44.00
CI/23-24/1586	06-Feb-2024	CH	BLACK	105 x 160	4	6.72	18.00	120.96	0.00	120.96	0.00	120.96
CI/23-24/1586	06-Feb-2024	CH	BLACK	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	CH	IVORY/BLUE	70 x 170	6	7.14	18.00	128.52	0.00	128.52	0.00	128.52
CI/23-24/1586	06-Feb-2024	CH	IVORY/BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	CH	IVORY/BLUE	70 x 115	2	1.60	19.00	30.40	0.00	30.40	0.00	30.40
CI/23-24/1586	06-Feb-2024	CH	IVORY/LT.BLUE	130 x 185	2	3.84	18.00	69.12	0.00	69.12	0.00	69.12
CI/23-24/1586	06-Feb-2024	CH	IVORY/LT.BLUE	70 x 230	2	3.22	18.00	57.96	0.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	CH	IVORY	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1586	06-Feb-2024	CH	BURGUNDY	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1586	06-Feb-2024	CH	BLACK	75 x 135	3	3.03	18.00	54.54	0.00	54.54	0.00	54.54
CI/23-24/1586	06-Feb-2024	CH	BEIGE	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40
CI/23-24/1586	06-Feb-2024	CH	BLACK	155 x 155	2	4.80	18.00	86.40	0.00	86.40	0.00	86.40

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1586	06-Feb-2024	CH	BLACK	105 x 160	1	1.68	18.00	30.24	0.00	30.24	0.00	30.24
CI/23-24/1586	06-Feb-2024	CH	GREEN	105 x 160	6	10.08	18.00	181.44	0.00	181.44	0.00	181.44
CI/23-24/1586	06-Feb-2024	CH	BLACK	145 x 235	1	3.40	18.00	61.20	0.00	61.20	0.00	61.20
CI/23-24/1586	06-Feb-2024	CH	GREEN	145 x 235	6	20.40	18.00	367.20	0.00	367.20	0.00	367.20
CI/23-24/1586	06-Feb-2024	CH	GREEN	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56

ChallanNo Wise Total :	98	181.30	3289.16	0.00	3289.16	0.00	3289.16
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Employee Name :- C.I. UNIT-III

CI/23-24/1587	06-Feb-2024	BD	TEAL	265 x 375	4	39.72	18.00	714.96	0.00	714.96	0.00	714.96
CI/23-24/1587	06-Feb-2024	BD	LIGHT GREY	70 x 285	2	3.98	18.00	71.64	0.00	71.64	0.00	71.64
CI/23-24/1587	06-Feb-2024	BD	LIGHT GREY	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1587	06-Feb-2024	BD	BEIGE/BLACK	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1587	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1587	06-Feb-2024	CL	TEAL	230 x 290	1	6.67	18.00	120.06	0.00	120.06	0.00	120.06
CI/23-24/1587	06-Feb-2024	PL	FOG/WHEAT	70 x 215	1	1.50	21.00	31.50	0.00	31.50	0.00	31.50
CI/23-24/1587	06-Feb-2024	PL	CREAM/SAND	245 x 330	2	16.16	18.00	290.88	0.00	290.88	0.00	290.88
CI/23-24/1587	06-Feb-2024	PL	CREAM/SAND	70 x 215	2	3.00	21.00	63.00	0.00	63.00	0.00	63.00
CI/23-24/1587	06-Feb-2024	PL	SMOKE/SAND	265 x 375	2	19.86	18.00	357.48	0.00	357.48	0.00	357.48
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	140 x 215	2	6.02	18.00	108.36	0.00	108.36	0.00	108.36
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44
CI/23-24/1587	06-Feb-2024	PL	KHAKI/SAND	265 x 375	6	59.58	18.00	1072.44	0.00	1072.44	0.00	1072.44
CI/23-24/1587	06-Feb-2024	PL	LIGHT GREEN	55 x 145	4	3.16	18.00	56.88	0.00	56.88	0.00	56.88
CI/23-24/1587	06-Feb-2024	SB	LT.GREEN/MULTI	115 x 170	4	7.80	18.00	140.40	0.00	140.40	0.00	140.40

ChallanNo Wise Total :	35	187.70	3401.10	0.00	3401.10	0.00	3401.10
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Employee Name :- C.I. UNIT-III

CI/23-24/1588	06-Feb-2024	BD	TEAL	220 x 280	3	18.48	18.00	332.64	0.00	332.64	0.00	332.64
CI/23-24/1588	06-Feb-2024	FL	BLACK	230 x 315	5	36.20	18.00	651.60	0.00	651.60	0.00	651.60
CI/23-24/1588	06-Feb-2024	FL	RUST	55 x 85	20	9.20	18.00	165.60	0.00	165.60	0.00	165.60
CI/23-24/1588	06-Feb-2024	FL	RUST	95 x 155	6	8.82	19.00	167.58	0.00	167.58	0.00	167.58
CI/23-24/1588	06-Feb-2024	PL	CREAM/SAND	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88

ChallanNo Wise Total :	35	78.86	1428.30	0.00	1428.30	0.00	1428.30
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Employee Name :- C.I. UNIT-III

CI/23-24/1589	06-Feb-2024	CH	IVORY	70 x 345	2	4.82	18.00	86.76	0.00	86.76	0.00	86.76
CI/23-24/1589	06-Feb-2024	CH	BLACK	45 x 65	8	2.32	35.00	81.20	0.00	81.20	0.00	81.20
CI/23-24/1589	06-Feb-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1589	06-Feb-2024	CH	IVORY	145 x 235	2	6.80	18.00	122.40	0.00	122.40	0.00	122.40
CI/23-24/1589	06-Feb-2024	CH	IVORY	170 x 260	3	13.26	18.00	238.68	0.00	238.68	0.00	238.68
CI/23-24/1589	06-Feb-2024	CH	IVORY	220 x 290	2	12.76	18.00	229.68	0.00	229.68	0.00	229.68
CI/23-24/1589	06-Feb-2024	CH	IVORY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	CH	BROWN	220 x 220	2	7.60	18.00	136.80	0.00	136.80	0.00	136.80
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	150 x 150	2	3.52	18.00	63.36	0.00	63.36	0.00	63.36
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	70 x 230	1	1.61	18.00	28.98	0.00	28.98	0.00	28.98
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	215 x 275	1	4.73	18.00	85.14	0.00	85.14	0.00	85.14
CI/23-24/1589	06-Feb-2024	CH	IVORY/GREEN	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	CH	IVORY/BLUE	115 x 115	6	6.18	18.00	111.24	0.00	111.24	0.00	111.24
CI/23-24/1589	06-Feb-2024	CH	IVORY	170 x 260	1	4.42	18.00	79.56	0.00	79.56	0.00	79.56
CI/23-24/1589	06-Feb-2024	CH	BURGUNDY	250 x 345	1	8.62	18.00	155.16	0.00	155.16	0.00	155.16
CI/23-24/1589	06-Feb-2024	CH	BLACK	155 x 155	4	9.60	18.00	172.80	0.00	172.80	0.00	172.80

ChallanNo Wise Total :	38	112.10	2057.24	0.00	2057.24	0.00	2057.24
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Employee Name :- C.I. UNIT-III

CI/23-24/1590	06-Feb-2024	BD	BEIGE/BLACK	325 x 425	2	27.62	18.00	497.16	0.00	497.16	0.00	497.16
CI/23-24/1590	06-Feb-2024	FL	BLACK	275 x 390	3	32.16	18.00	578.88	0.00	578.88	0.00	578.88

ChallanNo Wise Total :	5	59.78	1076.04	0.00	1076.04	0.00	1076.04
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Employee Name :- C.I. UNIT-III

CI/23-24/1591	06-Feb-2024	FL	BLACK	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
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ChallanNo Wise Total :	1	1.47	27.93	0.00	27.93	0.00	27.93
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Employee Name :- C.I. UNIT-III

CI/23-24/1592	06-Feb-2024	BD	TEAL	220 x 280	4	24.64	18.00	443.52	0.00	443.52	0.00	443.52
CI/23-24/1592	06-Feb-2024	BD	LIGHT GREY	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1592	06-Feb-2024	BD	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	BD	BEIGE/BLACK	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	FL	BLACK	55 x 85	27	12.42	18.00	223.56	0.00	223.56	0.00	223.56
CI/23-24/1592	06-Feb-2024	FL	ORANGE	55 x 85	1	0.46	18.00	8.28	0.00	8.28	0.00	8.28
CI/23-24/1592	06-Feb-2024	PL	FOG/WHEAT	220 x 280	1	6.16	18.00	110.88	0.00	110.88	0.00	110.88
CI/23-24/1592	06-Feb-2024	PL	KHAKI/SAND	140 x 215	1	3.01	18.00	54.18	0.00	54.18	0.00	54.18
CI/23-24/1592	06-Feb-2024	PL	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	0.00	145.44	0.00	145.44

ChallanNo Wise Total :	38	70.10	1261.80	0.00	1261.80	0.00	1261.80
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Employee Name :- C.I. UNIT-III

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt	Tds Amt	NetAmount
CI/23-24/1593	06-Feb-2024	BD	LIGHT GREY	70 x 215	3	4.50	21.00	94.50	0.00	94.50	0.00	94.50
CI/23-24/1593	06-Feb-2024	PL	FOG/WHEAT	95 x 155	1	1.47	19.00	27.93	0.00	27.93	0.00	27.93
ChallanNo Wise Total :					4	5.97		122.43	0.00	122.43	0.00	122.43
Grand Total :-					28807	57845.36		949312.53	0.00	949312.53	0.00	949312.53