Process Issue Detail

Print Date :- 20-Dec-2023 & 11:25:50 am

From Date :- 01-Nov-2023 ToDate:- 20-Dec-2023 Company Name :- CARPET INTERNATIONAL

Process Name :- LATEXING

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/883		Issue l	Date. : 16-Nov-	2023		
AY	CI-801	IVORY	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
AY	CI-801	BLUE	REC	245 x 345	2	16.90	18.00	304.20	0	304.20
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/884		Issue l	Date. : 16-Nov-	2023		
TP	M-1126	SILVER	REC	45 x 90	18	18.00	15.00	270.00	0	270.00
TP	M590	BEIGE	REC	45 x 95	30	30.00	15.00	450.00	0	450.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/885		Issue 1	Date. : 16-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/886		Issue 1	Date. : 16-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	AK-78	FOG/WHEAT	REC	220 x 280	21	129.36	18.00	2328.48	0	2328.48
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	AK-78	FOG/WHEAT	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/887		Issue l	Date. : 16-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	16	25.76	19.00	489.44	0	489.44
CL	2889	TEAL	REC	230 x 290	8	53.36	19.00	1013.84	0	1013.84
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/889		Issue 1	Date. : 16-Nov-	2023		
AY	CI-801	IVORY/TEAL	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/890		Issue l	Date. : 16-Nov-	2023		
AN	27104	TOP	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
AN	27104	TOP	REC	170 x 260	5	22.10	18.00	397.80	0	397.80
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
AN	27119	BLUE	REC	290 x 380	6	66.12	18.00	1190.16	0	1190.16
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/891		Issue	Date. : 16-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74

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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	11	151.91	18.00	2734.38	0	2734.38
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/892		Issue 1	Date. : 16-Nov-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/893		Issue 1	Date. : 16-Nov-2	2023		
SF	P-106	GREEN	ROUND	170 x 170	10	22.70	18.00	408.60	0	408.60
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/894		Issue 1	Date. : 16-Nov-2	2023		
TP	M591	SILVER	REC	45 x 95	6	6.00	15.00	90.00	0	90.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/895		Issue 1	Date. : 16-Nov-2	2023		
SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
SB	CI-13004	GREY/MULTI	REC	85 x 140	4	4.76	21.00	99.96	0	99.96
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/896		Issue 1	Date. : 16-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	9	124.29	18.00	2237.22	0	2237.22
BD	JV-AR14A2	FOSSIL	REC	325 x 425	3	41.43	18.00	745.74	0	745.74
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/897		Issue 1	Date. : 16-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/898		Issue 1	Date. : 16-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
PL	AK-78	FOG/WHEAT	REC	95 x 155	9	13.23	19.00	251.37	0	251.37
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/899		Issue 1	Date. : 16-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	16	98.56	18.00	1774.08	0	1774.08
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	15	148.95	18.00	2681.10	0	2681.10
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/900		Issue	Date. : 16-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Name	:- C.I. UNIT-I(C001)		Challan No	: CI/23-24/901		Issue 1	Date. : 16-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	NAVY/SILVER	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	KO-505	NAVY/SILVER	REC	60 x 105	10	6.30	21.00	132.30	0	132.30
PL	KO-505	NAVY/SILVER	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Name	:- C.I. UNIT-I(C001)		Challan No	: CI/23-24/902		Issue 1	Date. : 16-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	KO-505	KHAKI/SAND	REC	95 x 155	48	70.56	19.00	1340.64	0	1340.64
PL	KO-511	LIGHT GREEN	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/903		Issue 1	Date. : 16-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/904		Issue 1	Date. : 16-Nov-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/905		Issue 1	Date. : 16-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Name	:- C.I. UNIT-I(C001)		Challan No	: CI/23-24/906		Issue 1	Date. : 16-Nov-2	2023		
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	4	11.56	18.00	208.08	0	208.08
WS	B2231	TEAL/MULTI	REC	60 x 230	3	4.14	18.00	74.52	0	74.52
WS	B2231	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/907		Issue 1	Date. : 16-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/908		Issue	Date. : 16-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0	332.64

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-82	CREAM/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	AK-82	CREAM/SAND	REC	70 x 215	24	36.00	21.00	756.00	0	756.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/909		Issue	Date. : 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/910		Issue	Date. : 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/911		Issue	Date. : 16-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/912		Issue	Date. : 16-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	60 x 105	24	15.12	21.00	317.52	0	317.52
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/913		Issue	Date. : 16-Nov-	2023		
PL	KO-505	NAVY/SILVER	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	KO-505	NAVY/SILVER	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	KO-505	NAVY/SILVER	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/914		Issue	Date. : 16-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	15	45.15	18.00	812.70	0	812.70
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	19	153.52	18.00	2763.36	0	2763.36
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/915		Issue	Date. : 16-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV-AR14A2	FOSSIL	REC	70 x 285	8	15.92	18.00	286.56	0	286.56
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
BD	JV-AR14A2	FOSSIL	REC	70 x 215	3	4.50	21.00	94.50	0	94.50
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/916		Issue	Date. : 16-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
PL	AK-78	FOG/WHEAT	REC	265 x 375	5	49.65	18.00	893.70	0	893.70

P.	Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CII IIK248A IVORY ROUND 150 x 150 2 3.52 18.00 63.36 0 63.56 CH Hc248A IVORY RC CH 145 x 255 1 3.40 18.00 66.22 0 66.22 CH Hc248A IVORY RC 145 x 255 1 3.40 18.00 61.02 0 61.02 CH 61.02 CH IIK248A IVORY RC 145 x 255 1 3.40 18.00 16.02 0 61.02 CH 11.00 CH IIK248A IVORY RC 145 x 255 1 3.40 18.00 19.00 19.02 CH IIK248A IVORY RC 70 x 250 3 6.98 18.00 19.02 0 425.70 CH IIK31IB IVORY RC 70 x 115 6 4.80 19.00 19.02 0 19.02 CH IIK51IB IVORY RC 70 x 115 6 4.80 19.00 19.01 0 9.10 0 9.10 0 10.00 CH IIK55A IVORYGREEN ROUND 150 x 150 7 2.22 18.00 22.17 0 22.17 CH IIK55A IVORYGREEN ROUND 150 x 150 4 4 12 18.00 19.60 0 19.60 CH IIK55A IVORYGREEN ROUND 150 x 150 4 4 4 2 18.00 29.60 0 19.60 CH IIK55A IVORYGREEN RC 70 x 150 4 4 4 4 8 8 9 19.60 0 19.60 CH IIK55A IVORYGREEN RC 70 x 150 1 4 4 4 18.00 17.02 0 0 19.60 CH IIK55A IVORYGREEN RC 70 x 150 4 4 4 18.00 27.04 0 27.04 CH IIK55A IVORYGREEN RC 70 x 150 4 4 4 4 8 8 18.00 27.04 0 27.04 CH IIK55A IVORYGREEN RC 70 x 150 4 4 4 4 8 8 18.00 27.04 0 27.04 CH IIK55A IVORYGREEN RC 70 x 150 4 4 4 4 8 8 8 7 10 2 2 2 2 2 2 2 2 2	PL	AK-78	FOG/WHEAT	REC	70 x 215	36	54.00	21.00	1134.00	0	1134.00
CF H.KZASA IVORY RCININ 200 × 200 1 3.14 18.00 6.52 0 6.52 CH H.KZ4BA IVORY REC 145 × 225 1 3.40 18.00 6.12 0 6.425 CH H.K31B IVORY REC 70 × 200 3 6.09 18.00 10.02 0 10.02 CH H.K31B IVORY REC 70 × 10 3 6.09 18.00 10.02 0 10.02 CH H.K51B IVORY/GREN ROUND 115 × 115 4 4.12 18.00 74.16 0 221.76 CH H.K55A IVORY/GREN ROUND 105 × 150 4 4.12 18.00 227.04 0 227.76 CH H.K55A IVORY/GREN REC 70 × 10 12 4.02 18.00 27.00 27.00 27.00 CH H.K55A IVORY/GREN REC 70 × 20 4 6.44 <	Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/917		Issue	Date.: 16-Nov-	2023		
CII IIK248A IVORY REC 145 x 235 1 3.40 1800 61.20 0 61.20 CII IIK248A IVORY OVAL 215 x 275 5 23.65 18.00 24.57 0 4457.00 18.00 19.00	СН	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
CH HK28AA IVORY QVAL 215.7275 5 23.65 18.00 425.70 0 425.70 CH HK311B IVORY REC 70 x 290 3 60.90 15.00 109.62 0 195.20 CH HK311B IVORY REC 70 x 215 6 4.80 19.00 91.20 0 19.20 CH HK55A IVORY/GREEN ROUND 115 x 115 4 4.12 18.00 74.16 0 72.17 CH HK55A IVORY/GREEN ROUND 115 x 115 4 4.12 18.00 120.6	CH	HK248A	IVORY	ROUND	200 x 200	1	3.14	18.00	56.52	0	56.52
CH HK311B VORY REC 70 x 290 3 6.09 18.00 19.02 0 19.02 CH HK311B VORY REC 70 x 115 6 4.80 19.00 19.20 0 91.20 CH HK55A IVORYGREEN ROUND 15 x 115 4 4.12 18.00 21.76 0 221.76 CH HK55A IVORYGREEN ROUND 15 x 15 3 7.20 18.00 12.76 0 221.76 CH HK55A IVORYGREEN REC 10 x 170 12 18.00 120.96 120.96 CH HK55A IVORYGREEN REC 70 x 170 12 14.28 18.00 257.44 0 257.04 CH HK55A IVORYGREEN REC 70 x 170 12 14.28 18.00 80.0 87.00 257.04 CH HK55A IVORYGREEN REC 70 x 20 12 4.42 18.00 80.0	CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
CII IIK311B IVORY REC 70 x 115 6 4.80 19.00 91.20 0 91.20 CH HK55A IVORY/GREEN ROUND 115 x 115 4 4.12 18.00 24.16 0 74.16 CH HK55A IVORY/GREEN ROUND 15 x 155 3 7.20 18.00 129.60 0 129.60 CH HK55A IVORY/GREEN REC 105 x 160 4 6.72 18.00 129.60 0 129.60 CH HK55A IVORY/GREEN REC 105 x 160 4 6.72 18.00 127.04 0 227.04 CH HK55A IVORY/GREEN REC 70 x 20 4 6.44 18.00 87.12 0 175.52 CH HK55A IVORY/GREEN REC 70 x 20 4 6.44 18.00 87.12 0 795.60 CH HK55A IVORY/GREEN REC 10 x 20 12 53.04	СН	HK248A	IVORY	OVAL	215 x 275	5	23.65	18.00	425.70	0	425.70
CH HK55A IVORYGREN ROUND 115 x 115 4 4,12 18,00 74,16 0 74,16 CH HK55A IVORYGREN ROUND 15 x 155 7 12,22 18,00 221,76 0 221,76 CH HK55A IVORYGREN ROUND 15 x 155 3 7,20 18,00 129,60 0 221,76 CH HK55A IVORYGREN REC 105 x 160 4 6.72 18,00 129,60 0 120,50 CH HK55A IVORYGREEN REC 70 x 170 12 4,48 18,00 275,04 0 257,04 CH HK55A IVORYGREEN REC 10 x 20 1 4,48 18,00 15 x2 0 115 x2 CH HK55A IVORYGREEN REC 10 x 20 12 4,42 18,00 15 x2 0 15 x2 CH HK55A IVORYGREEN REC 10 x 20 20 12	CH	HK311B	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0	109.62
CII IIK55A IVORY/GRIEN ROUND 150 x 150 7 12.32 18.00 221.76 0 221.76 CH HK55A IVORY/GREN SQUARE 155 x 155 3 7.20 18.00 129.60 0 129.60 CH HK55A IVORY/GREN REC 70 x 170 12 14.28 18.00 257.04 0 229.62 CH HK55A IVORY/GREN REC 70 x 170 12 14.28 18.00 257.04 0 257.04 CH HK55A IVORY/GREN REC 70 x 20 1 44.28 18.00 87.12 0 157.22 CH HK55A IVORY/GREN REC 145 x 235 13 44.20 18.00 95.70 0 95.60 0 95.60 0 95.60 0 95.70 0 95.60 0 95.60 0 95.70 0 95.70 0 95.70 0 95.70 0 95.70 <t< td=""><td>СН</td><td>HK311B</td><td>IVORY</td><td>REC</td><td>70 x 115</td><td>6</td><td>4.80</td><td>19.00</td><td>91.20</td><td>0</td><td>91.20</td></t<>	СН	HK311B	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
CH HK55A IVORY/GREEN SQUARE 155 x 155 3 3 7.20 18.00 129.60 0 129.60 CH HK55A IVORY/GREEN REC 105 x 160 4 6.72 18.00 120.96 0 120.96 CH HK55A IVORY/GREEN REC 70 x 170 12 14.28 18.00 257.04 0 257.04 CH HK55A IVORY/GREEN SQUARE 220 x 220 1 44.84 18.00 87.12 0 87.12 CH HK55A IVORY/GREEN REC 70 x 170 4 4.84 18.00 15.92 0 75.04 15.00	СН	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
CH HK55A IVORY/GREEN REC 105 x 160 4 6.72 18.00 120.96 0 120.96 CH HK55A IVORY/GREEN REC 70 x 170 12 14.28 18.00 257.04 0 257.04 CH HK55A IVORY/GREEN REC 70 x 170 12 14.28 18.00 257.04 0 257.04 CH HK55A IVORY/GREEN REC 70 x 230 1 44.04 18.00 115.92 0 75.00 115.92 CH HK55A IVORY/GREEN REC 15 x 235 13 44.20 18.00 795.60 795.60 795.60 O 795.60 CH HK55A IVORY/GREEN REC 15 x 235 13 44.20 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 15 x 235 13 44.20 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 795.60 0 795.60 O 795.60 CH HK55A IVORY/GREEN REC 15 x 235 13 44.20 18.00 795.60 0 795.60 O	СН	HK55A	IVORY/GREEN	ROUND	150 x 150	7	12.32	18.00	221.76	0	221.76
CH HK55A IVORY/GREEN REC 70 x 170 12 14.28 18.00 257.04 0 257.04 CH HK55A IVORY/GREEN SQUARE 220 x 220 1 4.84 18.00 87.12 0 87.12 CH HK55A IVORY/GREEN REC 70 x 230 4 6.44 18.00 195.00 0 795.00 CH HK55A IVORY/GREEN REC 145 x 235 13 44.20 18.00 795.00 955.72 0 955.72 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 795.00 955.72 0 955.72 Employee Name : CLI UNIT-I(CO01) ***Challan No.: Cl/23-24908 14 86.24 18.00 1552.32 0 1552.32 BD JV AR13B BEIGE/BLACK REC 220 x 280 21 18.00 2328.48 0 2328.48 BD JV AR13B BEIGE/BLACK REC	СН	HK55A	IVORY/GREEN	SQUARE	155 x 155	3	7.20	18.00	129.60	0	129.60
CH HK55A IVORY/GREEN SQUARE 220 x 220 1 4.84 18.00 87.12 0 87.12 CH HK55A IVORY/GREEN REC 70 x 230 4 6.44 18.00 115.92 0 115.92 CH HK55A IVORY/GREEN REC 170 x 230 4 6.44 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 230 12 53.04 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 20 12 53.04 18.00 795.60 0 795.47 Employee Name : C.I. UNIT-I(CO01) Challan No.: CIV23-24/918 Issue Date: : 16-Nov-2021 BD JV AR13B BEIGE/BLACK REC 220 x 280 21 129.36 18.00 2328.48 0 2328.48 BD JV AR13B BEIGE/BLACK REC 220 x 280 21 129.36 18.00 <	СН	HK55A	IVORY/GREEN	REC	105 x 160	4	6.72	18.00	120.96	0	120.96
CII IRS5A IVORY/GREEN REC 70 x 230 4 6.44 18.00 115.92 0 115.92 CH HK55A IVORY/GREEN REC 145 x 235 13 44.20 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 250 x 280 14 8.00 155.32 0 1552.32 10 1552.32 CH HK56A BEIGE/BLACK REC 250 x 280 14 8.00 155.32 0 2 20.88 0 290.88 0 290.88 CH HK56A BEIGE/BLACK REC 250 x 280 14 16.16 18.00 290.88 0 290.88 0 290.88 CH HK56A BEIGE/BLACK REC 250 x 280 15 1552.32 SH HK56A BEIGE/BLACK REC 250 x 280 15 1552.32 SH HK56A BEIGE/BLACK REC 250 x 280 15 16.16 18.00 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 6.16 18.00 110.88 0 110.88 BEIGE/BLACK REC 250 x 280 1 70.91 18.00 322.84 0 322.84 10.00 110.88 BEIGE/BLACK REC 250 x 280 1 70.91 18.00 322.84 10.00 110.88 BEIGE/BLACK REC 250 x 280 1 70.91 18.00 12.23 10.00 110.88 10.00 110.89 110.	СН	HK55A	IVORY/GREEN	REC	70 x 170	12	14.28	18.00	257.04	0	257.04
CH HK55A IVORY/GREEN REC 145 x 235 13 44.20 18.00 795.60 0 795.60 CH HK55A IVORY/GREEN REC 170 x 260 12 53.04 18.00 954.72 0 954.72	СН	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0	87.12
CH HK55A IVORY/GREN REC 170 x 260 12 53.04 18.00 954.72 0 954.72 Employee Name: - C.I. UNIT-I(C001) Challan No.: Cl/23-24/918 Issue Date.: 16-Nov-2U3 BD JV AR13B BEIGE/BLACK REC 220 x 280 14 86.24 18.00 1552.32 0 1552.32 BD JV AR13B BEIGE/BLACK REC 245 x 330 2 16.16 18.00 290.88 0 290.88 Employee Name: - C.I. UNIT-I(C001) Challan No.: Cl/23-24/919 Issue Date.: 16-Nov-2U3 BD GCIV-AR05A LIGHT GREY REC 220 x 280 21 129.36 18.00 2328.48 0 2328.48 BD 110.88 0 110.88 0 110.88 BD 129.36 18.00 128.48 0 2328.48 0 2328.48 BD 110.88 BD 110.88 0 110.88 0 110.88 0 110.88 0 3	СН	HK55A	IVORY/GREEN	REC	70 x 230	4	6.44	18.00	115.92	0	115.92
Employee Name : - C.I. UNIT-I(COO1) Challan No. : CI/23-24/918 Issue Date : 16-Nov-2023	СН	HK55A	IVORY/GREEN	REC	145 x 235	13	44.20	18.00	795.60	0	795.60
BD JV AR13B BEIGE/BLACK REC 220 x 280 14 86.24 18.00 1552.32 0 1552.32 BD JV AR13B BEIGE/BLACK REC 245 x 330 2 16.16 18.00 290.88 0 290.88 Employee Name :- C.I. UNIT-I(COO1)	CH	HK55A	IVORY/GREEN	REC	170 x 260	12	53.04	18.00	954.72	0	954.72
BD JV AR13B BEIGE/BLACK REC 245 x 330 2 16.16 18.00 290.88 0 290.88 Employee Name :- C.I. UNIT-I(C001) Challan No.: Cl/23-24/919 Issue Date: : 16-Nov-2U3 BD GCJV-AR05A LIGHT GREY REC 220 x 280 21 129.36 18.00 2328.48 0 2328.48 BD JV AR13B BEIGE/BLACK REC 220 x 280 1 6.16 18.00 110.88 0 1110.88 BD JV AR13B BEIGE/BLACK REC 70 x 285 9 17.91 18.00 322.38 0 322.38 Employee Name :- C.I. UNIT-I(C001) Challan No.: Cl/23-24/920 Issue Date: : 16-Nov-2023 PL KO-505 KHAKU/SAND REC 140 x 215 3 9.03 18.00 162.54 0 162.54 PL KO-505 KHAKU/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44	Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/918		Issue	Date.: 16-Nov-	2023		
Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/919 Issue Date. : 16-Nov-2023	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD GCJV-AR05A LIGHT GREY REC 220 x 280 21 129.36 18.00 2328.48 0 2328.48 BD JV AR13B BEIGE/BLACK REC 220 x 280 1 6.16 18.00 110.88 0 110.88 BD JV AR13B BEIGE/BLACK REC 70 x 285 9 17.91 18.00 322.38 0 322.38 Employee Name :- C.I. UNIT-I(C001)	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD JV AR13B BEIGE/BLACK REC 220 x 280 1 6.16 18.00 110.88 0 110.88 BD JV AR13B BEIGE/BLACK REC 70 x 285 9 17.91 18.00 322.38 0 322.38	Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/919		Issue	Date.: 16-Nov-	2023		
BD JV AR13B BEIGE/BLACK REC 70 x 285 9 17.91 18.00 322.38 0 322.38 Employee Name :- C.I. UNIT-I(C001) Challan No.: Cl/23-24/920 Issue Date.: 16-Nov-2023 PL KO-505 KHAKI/SAND REC 140 x 215 3 9.03 18.00 162.54 0 162.54 PL KO-505 KHAKI/SAND REC 220 x 280 33 203.28 18.00 3659.04 0 3659.04 PL KO-505 KHAKI/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44 PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-505 KHAKI/SAND REC 245 x 330 7 56.56 18.	BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	21	129.36	18.00	2328.48	0	2328.48
Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/920 Issue Date. : 16-Nov-2023 PL KO-505 KHAKI/SAND REC 140 x 215 3 9.03 18.00 162.54 0 162.54 PL KO-505 KHAKI/SAND REC 220 x 280 33 203.28 18.00 3659.04 0 3659.04 PL KO-505 KHAKI/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44 PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-505 KHAKI/SAND REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/921 Issue Date : 16-Nov-2023	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL KO-505 KHAKI/SAND REC 140 x 215 3 9.03 18.00 162.54 0 162.54 PL KO-505 KHAKI/SAND REC 220 x 280 33 203.28 18.00 3659.04 0 3659.04 PL KO-505 KHAKI/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44 PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001)	BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
PL KO-505 KHAKI/SAND REC 220 x 280 33 203.28 18.00 3659.04 0 3659.04 PL KO-505 KHAKI/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44 PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/921 Issue Date : 16-Nov-2023	Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/920		Issue	Date.: 16-Nov-	2023		
PL KO-505 KHAKI/SAND REC 245 x 330 1 8.08 18.00 145.44 0 145.44 PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/921 Issue Date. : 16-Nov-2023	PL	KO-505	KHAKI/SAND	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
PL KO-505 KHAKI/SAND REC 265 x 375 1 9.93 18.00 178.74 0 178.74 PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/921 Issue Date. : 16-Nov-2023	PL	KO-505	KHAKI/SAND	REC	220 x 280	33	203.28	18.00	3659.04	0	3659.04
PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No.: CI/23-24/921 Issue Date.: 16-Nov-2023	PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL KO-505 KHAKI/SAND REC 70 x 215 16 24.00 21.00 504.00 0 504.00 PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No.: CI/23-24/921 Issue Date.: 16-Nov-2023	PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL KO-511 LIGHT GREEN REC 245 x 330 7 56.56 18.00 1018.08 0 1018.08 Employee Name :- C.I. UNIT-I(C001) Challan No.: CI/23-24/921 Issue Date.: 16-Nov-2023	PL	KO-505			70 x 215	16	24.00	21.00	504.00	0	504.00
	PL	KO-511	LIGHT GREEN	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
CH HK248B BLACK OVAL 80 x 140 3 2.67 18.00 48.06 0 48.06	Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/921		Issue	Date.: 16-Nov-	2023		
	СН	HK248B	BLACK	OVAL	80 x 140	3	2.67	18.00	48.06	0	48.06
CH HK248B BLACK REC 70 x 115 4 3.20 19.00 60.80 0 60.80	СН	HK248B	BLACK	REC	70 x 115	4	3.20	19.00	60.80	0	60.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount		
СН	HK54A	IVORY	ROUND	115 x 115	8	8.24	18.00	148.32	0	148.32		
CH	HK54A	IVORY	REC	75 x 135	4	4.04	18.00	72.72	0	72.72		
CH	HK54A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0	181.44		
СН	HK54A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0	122.40		
СН	HK54A	IVORY	REC	45 x 65	20	5.80	35.00	203.00	0	203.00		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/922		Issue	Date. : 16-Nov-2	2023				
BD	ECJV ARO6A	TEAL	REC	140 x 215	11	33.11	18.00	595.98	0	595.98		
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0	665.28		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0	54.18		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	40	246.40	18.00	4435.20	0	4435.20		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/923		Issue 1	Date. : 16-Nov-2	2023				
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0	221.76		
PL	KO-505	NAVY/SILVER	REC	70 x 285	3	5.97	18.00	107.46	0	107.46		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/924		Issue 1	Date. : 16-Nov-2	2023				
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0	162.54		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0	221.76		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0	2617.92		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/925		Issue	Date. : 16-Nov-2	2023				
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	15	45.15	18.00	812.70	0	812.70		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	12	73.92	18.00	1330.56	0	1330.56		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	33	65.67	18.00	1182.06	0	1182.06		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	18	145.44	18.00	2617.92	0	2617.92		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/926		Issue	Date. : 16-Nov-2	2023				
СН	HK55B	BLACK	REC	105 x 160	10	16.80	18.00	302.40	0	302.40		
СН	HK55B	BLACK	REC	70 x 170	16	19.04	18.00	342.72	0	342.72		
СН	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0	57.96		
СН	HK55B	BLACK	REC	70 x 115	10	8.00	19.00	152.00	0	152.00		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/927		Issue	Date. : 16-Nov-2	2023				
WS	K793	TEAL/MULTI	ROUND	170 x 170	4	9.08	18.00	163.44	0	163.44		
WS	K793	TEAL/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0	238.68		
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84		
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/928		Issue	Date. : 16-Nov-2	2023				

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK311F	IVORY/SILVER	SQUARE	140 x 140	2	3.92	18.00	70.56	0	70.56
СН	HK311F	IVORY/SILVER	REC	250 x 345	1	8.62	18.00	155.16	0	155.16
СН	HK311F	IVORY/SILVER	REC	320 x 440	1	14.08	18.00	253.44	0	253.44
СН	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/929		Issue	Date. : 16-Nov-	-2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	68	10.88	44.00	478.72	0	478.72
PL	AK-82	CREAM/SAND	REC	220 x 280	20	123.20	18.00	2217.60	0	2217.60
PL	AK-82	CREAM/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	AK-82	CREAM/SAND	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
PL	AK-82	CREAM/SAND	REC	95 x 155	24	35.28	19.00	670.32	0	670.32
PL	AK-82	CREAM/SAND	REC	60 x 105	32	20.16	21.00	423.36	0	423.36
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	KO-505	KHAKI/SAND	REC	60 x 105	3	1.89	21.00	39.69	0	39.69
PL	KO-511	LIGHT GREEN	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	b. : CI/23-24/930		Issue	Date.: 16-Nov-	-2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	26	210.08	18.00	3781.44	0	3781.44
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	11	151.91	18.00	2734.38	0	2734.38
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	6	3.78	21.00	79.38	0	79.38
BD	JV-AR14A2	FOSSIL	REC	140 x 215	32	96.32	18.00	1733.76	0	1733.76
BD	JV-AR14A2	FOSSIL	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18
BD	JV-AR14A2	FOSSIL	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
BD	JV-AR14A2	FOSSIL	REC	60 x 105	2	1.26	21.00	26.46	0	26.46
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/931		Issue	Date.: 16-Nov-	-2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	b. : CI/23-24/932		Issue	Date.: 16-Nov-	-2023		
СН	HK311B	IVORY	REC	45 x 65	8	2.32	35.00	81.20	0	81.20
СН	HK55D	IVORY/BLUE	REC	70 x 170	15	17.85	18.00	321.30	0	321.30
СН	HK55D	IVORY/BLUE	REC	70 x 230	5	8.05	18.00	144.90	0	144.90
СН	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
CH	HK55D	IVORY/BLUE	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
СН	HK55D	IVORY/BLUE	ROUND	80 x 80	5	2.50	18.00	45.00	0	45.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK55D	IVORY/BLUE	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
CH	HK55D	IVORY/BLUE	REC	45 x 65	7	2.03	35.00	71.05	0	71.05
PL	AK-86	SMOKE/SAND	REC	220 x 280	29	178.64	18.00	3215.52	0	3215.52
PL	AK-86	SMOKE/SAND	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
WS	R606	LIGHT GREY	REC	220 x 290	12	76.56	18.00	1378.08	0	1378.08
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/933		Issue	Date.: 16-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/934		Issue	Date.: 16-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	10	30.10	18.00	541.80	0	541.80
BD	ECJV ARO6A	TEAL	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	34	102.34	18.00	1842.12	0	1842.12
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/935		Issue	Date.: 16-Nov-	2023		
FL	PLAIN	DARK BLUE	REC	200 x 260	142	738.40	18.00	13291.20	0	13291.20
FL	PLAIN	DARK BLUE	REC	55 x 85	9	4.14	18.00	74.52	0	74.52
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/936		Issue	Date.: 16-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	18	110.88	18.00	1995.84	0	1995.84
PL	AK-78	FOG/WHEAT	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-78	FOG/WHEAT	REC	60 x 105	15	9.45	21.00	198.45	0	198.45
PL	KO-505	NAVY/SILVER	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/937		Issue	Date. : 16-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
PL	KO-505	NAVY/SILVER	REC	220 x 280	38	234.08	18.00	4213.44	0	4213.44
PL	KO-505	NAVY/SILVER	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	KO-505	NAVY/SILVER	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/938		Issue	Date. : 16-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	37	227.92	18.00	4102.56	0	4102.56
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/939		Issue	Date.: 16-Nov-	2023		
SB	CI-12003	BEIGE/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
SB	CI-13004	GREY/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/940		Issue	Date.: 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/941		Issue	Date.: 16-Nov-	2023		
СН	HK311F	IVORY/SILVER	SQUARE	140 x 140	5	9.80	18.00	176.40	0	176.40
СН	HK311F	IVORY/SILVER	OVAL	80 x 140	3	2.67	18.00	48.06	0	48.06
СН	HK311F	IVORY/SILVER	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK311F	IVORY/SILVER	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
СН	HK311F	IVORY/SILVER	REC	145 x 235	5	17.00	18.00	306.00	0	306.00
СН	HK311F	IVORY/SILVER	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
СН	HK311F	IVORY/SILVER	REC	55 x 85	4	1.84	18.00	33.12	0	33.12
СН	HK311F	IVORY/SILVER	REC	70 x 115	1	0.80	19.00	15.20	0	15.20
СН	HK331A	IVORY	ROUND	220 x 220	2	7.60	18.00	136.80	0	136.80
СН	HK331A	IVORY	REC	250 x 345	10	86.20	18.00	1551.60	0	1551.60
СН	HK331D	LIGHT BLUE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK331D	LIGHT BLUE	ROUND	80 x 80	6	3.00	18.00	54.00	0	54.00
mployee Name	e :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/942		Issue	Date. : 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	13	39.13	18.00	704.34	0	704.34
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/943		Issue	Date.: 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	KO-505	NAVY/SILVER	REC	60 x 105	17	10.71	21.00	224.91	0	224.91
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/944		Issue	Date. : 16-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
PL	KO-505	KHAKI/SAND	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/945		Issue	Date. : 16-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	16	48.16	18.00	866.88	0	866.88
BD	ECJV ARO6A	TEAL	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
BD	ECJV ARO6A	TEAL	REC	95 x 155	22	32.34	19.00	614.46	0	614.46
BD	ECJV ARO6A	TEAL	REC	70 x 215	46	69.00	21.00	1449.00	0	1449.00
CL	2889	TEAL	REC	70 x 230	16	25.76	19.00	489.44	0	489.44
CL	2889	TEAL	REC	170 x 260	15	66.30	19.00	1259.70	0	1259.70
PL	KO-511	LIGHT GREEN	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/946		Issue	Date. : 16-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-82	CREAM/SAND	REC	70 x 215	32	48.00	21.00	1008.00	0	1008.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/947		Issue	Date. : 16-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	KO-511	LIGHT GREEN	REC	55 x 145	27	21.33	18.00	383.94	0	383.94
PL	KO-511	LIGHT GREEN	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
PL	KO-511	LIGHT GREEN	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/948		Issue	Date. : 16-Nov-	2023		
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0	126.73
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/949		Issue	Date.: 16-Nov-	2023		
WS	JOI-04	LT.MOSS/CREAM	REC	95 x 155	8	11.76	19.00	223.44	0	223.44
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/950		Issue	Date. : 16-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	4	6.44	19.00	122.36	0	122.36
CL	2889	TEAL	REC	170 x 260	45	198.90	19.00	3779.10	0	3779.10
Employee Name	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/951		Issue	Date. : 16-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
PL	KO-505	KHAKI/SAND	REC	220 x 280	16	98.56	18.00	1774.08	0	1774.08
PL	KO-505	KHAKI/SAND	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
PL	KO-505	KHAKI/SAND	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	27	53.73	18.00	967.14	0	967.14

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/954		Issue	Date. : 17-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	25	75.25	18.00	1354.50	0	1354.50
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/963		Issue	Date.: 16-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	27	166.32	18.00	2993.76	0	2993.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	16	129.28	18.00	2327.04	0	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/964		Issue	Date.: 16-Nov-	2023		
СН	HK311A	BLACK	SQUARE	115 x 115	1	1.32	18.00	23.76	0	23.76
СН	HK311A	BLACK	SQUARE	140 x 140	2	3.92	18.00	70.56	0	70.56
СН	HK311A	BLACK	OVAL	80 x 140	1	0.89	18.00	16.02	0	16.02
СН	HK311A	BLACK	ROUND	150 x 150	3	5.28	18.00	95.04	0	95.04
СН	HK311A	BLACK	REC	70 x 170	2	2.38	18.00	42.84	0	42.84
СН	HK311A	BLACK	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
СН	HK311A	BLACK	REC	70 x 290	5	10.15	18.00	182.70	0	182.70
CH	HK311A	BLACK	REC	320 x 440	2	28.16	18.00	506.88	0	506.88
СН	HK311A	BLACK	REC	70 x 460	5	16.10	18.00	289.80	0	289.80
СН	HK311A	BLACK	REC	55 x 85	10	4.60	18.00	82.80	0	82.80
СН	HK311A	BLACK	REC	70 x 115	1	0.80	19.00	15.20	0	15.20
СН	HK311A	BLACK	REC	45 x 65	19	5.51	35.00	192.85	0	192.85
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/965		Issue	Date. : 16-Nov-	2023		
СН	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0	109.08
СН	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0	48.06
СН	HK248A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0	181.44
СН	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
СН	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
СН	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
СН	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
СН	HK248A	IVORY	REC	250 x 345	1	8.62	18.00	155.16	0	155.16
СН	HK248A	IVORY	REC	290 x 405	1	11.74	18.00	211.32	0	211.32
СН	HK248A	IVORY	REC	45 x 65	16	4.64	35.00	162.40	0	162.40
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/966		Issue	Date. : 16-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	12	73.92	18.00	1330.56	0	1330.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	70 x 285	26	51.74	18.00	931.32	0	931.32
BD	JV-AR14A2	FOSSIL	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/967		Issue	Date. : 16-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1007		Issue	Date. : 18-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	AK-78	FOG/WHEAT	REC	95 x 155	18	26.46	19.00	502.74	0	502.74
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1008		Issue	Date. : 18-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	8	12.00	21.00	252.00	0	252.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1009		Issue	Date. : 18-Nov-	2023		
СН	HK55B	BLACK	REC	75 x 135	12	12.12	18.00	218.16	0	218.16
СН	HK55B	BLACK	OVAL	130 x 185	10	19.20	18.00	345.60	0	345.60
СН	HK55B	BLACK	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1010		Issue	Date. : 18-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	JV-AR14A2	FOSSIL	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1011		Issue	Date. : 18-Nov-	2023		
СН	HK311F	IVORY/SILVER	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK311F	IVORY/SILVER	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
CH	HK311F	IVORY/SILVER	REC	70 x 115	3	2.40	19.00	45.60	0	45.60
CH	HK331A	IVORY	REC	70 x 170	4	4.76	18.00	85.68	0	85.68
СН	HK331A	IVORY	ROUND	220 x 220	1	3.80	18.00	68.40	0	68.40
CH	HK331A	IVORY	REC	45 x 65	14	4.06	35.00	142.10	0	142.10
СН	HK331D	LIGHT BLUE	OVAL	130 x 185	4	7.68	18.00	138.24	0	138.24
СН	HK331D	LIGHT BLUE	REC	170 x 260	8	35.36	18.00	636.48	0	636.48
СН	HK331D	LIGHT BLUE	REC	250 x 345	2	17.24	18.00	310.32	0	310.32

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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK331D	LIGHT BLUE	ROUND	80 x 80	2	1.00	18.00	18.00	0	18.00
Employee Name	- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1012		Issue	Date. : 18-Nov-	2023		
СН	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
СН	HK248A	IVORY	REC	75 x 135	30	30.30	18.00	545.40	0	545.40
СН	HK248A	IVORY	ROUND	150 x 150	10	17.60	18.00	316.80	0	316.80
СН	HK248A	IVORY	OVAL	130 x 185	1	1.92	18.00	34.56	0	34.56
СН	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
CH	HK248A	IVORY	REC	170 x 260	3	13.26	18.00	238.68	0	238.68
CH	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0	229.68
CH	HK248A	IVORY	REC	290 x 405	3	35.22	18.00	633.96	0	633.96
CH	HK248A	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
CH	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0	109.08
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	8	14.08	18.00	253.44	0	253.44
СН	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	1	1.92	18.00	34.56	0	34.56
СН	HK55A	IVORY/GREEN	ROUND	220 x 220	4	15.20	18.00	273.60	0	273.60
СН	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0	87.12
СН	HK55A	IVORY/GREEN	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
СН	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1013		Issue 1	Date. : 18-Nov-2	2023		
СН	HK55A	IVORY/GREEN	REC	105 x 160	3	5.04	18.00	90.72	0	90.72
СН	HK55A	IVORY/GREEN	REC	70 x 230	11	17.71	18.00	318.78	0	318.78
СН	HK55A	IVORY/GREEN	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55A	IVORY/GREEN	REC	45 x 65	24	6.96	35.00	243.60	0	243.60
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1014		Issue	Date. : 18-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	18	35.82	18.00	644.76	0	644.76
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1015		Issue 1	Date. : 18-Nov-	2023		
AY	CI-801	BLUE	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
AY	CI-801	IVORY	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
AY	CI-801	IVORY	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
AY	CI-801	BLUE	REC	245 x 345	7	59.15	18.00	1064.70	0	1064.70
AY	CI-801	IVORY	REC	245 x 345	8	67.60	18.00	1216.80	0	1216.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	BLUE	REC	265 x 375	12	119.16	18.00	2144.88	0	2144.88
AY	CI-801	CHARCOAL	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
AY	CI-801	IVORY	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
AY	CI-801	IVORY	REC	345 x 430	3	44.49	18.00	800.82	0	800.82
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1016		Issue	Date. : 18-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
PL	AK-82	CREAM/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1017		Issue	Date. : 18-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	21	129.36	18.00	2328.48	0	2328.48
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1018		Issue	Date. : 18-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	20	60.20	18.00	1083.60	0	1083.60
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	ECJV ARO6A	TEAL	REC	95 x 155	3	4.41	19.00	83.79	0	83.79
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1019		Issue	Date.: 18-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	245 x 330	17	137.36	18.00	2472.48	0	2472.48
PL	AK-86	SMOKE/SAND	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1020		Issue	Date. : 18-Nov-	2023		
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0	74.97
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1021		Issue	Date.: 18-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	15	121.20	18.00	2181.60	0	2181.60
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1022		Issue	Date. : 17-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
Employee Name :	:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1024		Issue	Date. : 18-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	55 x 145	16	12.64	18.00	227.52	0	227.52

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1025		Issue	Date. : 18-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	16	24.00	21.00	504.00	0	504.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1026		Issue	Date. : 18-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	24	147.84	18.00	2661.12	0	2661.12
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	(o. : CI/23-24/1027		Issue	Date. : 18-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	43	63.21	19.00	1200.99	0	1200.99
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	9	13.50	21.00	283.50	0	283.50
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	(o. : CI/23-24/1028		Issue	Date. : 18-Nov-2	2023		
PL	KO-511	LIGHT GREEN	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
PL	KO-511	LIGHT GREEN	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
PL	KO-511	LIGHT GREEN	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1029		Issue	Date. : 18-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	(o. : CI/23-24/1030		Issue	Date. : 18-Nov-2	2023		
СН	HK55A	IVORY/GREEN	REC	220 x 290	8	51.04	18.00	918.72	0	918.72
СН	HK55A	IVORY/GREEN	REC	70 x 290	2	4.06	18.00	73.08	0	73.08
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	(o. : CI/23-24/1031		Issue	Date. : 18-Nov-	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	11	21.12	18.00	380.16	0	380.16
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55B	BLACK	OVAL	115 x 170	2	3.12	18.00	56.16	0	56.16
СН	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
СН	HK55B	BLACK	OVAL	130 x 185	1	1.92	18.00	34.56	0	34.56
СН	HK55B	BLACK	REC	70 x 115	12	9.60	19.00	182.40	0	182.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1032		Issue	Date. : 18-Nov-	2023		
СН	HK248B	BLACK	OVAL	80 x 140	5	4.45	18.00	80.10	0	80.10
СН	HK248B	BLACK	ROUND	220 x 220	1	3.80	18.00	68.40	0	68.40
CH	HK248B	BLACK	REC	290 x 405	1	11.74	18.00	211.32	0	211.32
СН	HK248B	BLACK	REC	45 x 65	24	6.96	35.00	243.60	0	243.60
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1033		Issue	Date.: 18-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1034		Issue	Date.: 18-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	25	75.25	18.00	1354.50	0	1354.50
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	24	47.76	18.00	859.68	0	859.68
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1035		Issue	Date. : 18-Nov-	2023		
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
WS	AK04	LIGHT GREEN	ROUND	170 x 170	4	9.08	18.00	163.44	0	163.44
WS	AK04	LIGHT GREEN	SQUARE	170 x 170	8	23.12	18.00	416.16	0	416.16
WS	AK04	LIGHT GREEN	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
WS	AK04	LIGHT GREEN	REC	60 x 230	7	9.66	18.00	173.88	0	173.88
WS	AK04	LIGHT GREEN	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	AK04	LIGHT GREEN	REC	220 x 290	6	38.28	18.00	689.04	0	689.04
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1036		Issue	Date. : 18-Nov-	2023		
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-511	LIGHT GREEN	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
PL	KO-511	LIGHT GREEN	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1037		Issue	Date. : 18-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	95 x 155	22	32.34	19.00	614.46	0	614.46
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1038		Issue	Date. : 18-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	34	54.74	19.00	1040.06	0	1040.06
CL	2889	TEAL	REC	230 x 290	21	140.07	19.00	2661.33	0	2661.33
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1039		Issue	Date. : 18-Nov-	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	KHAKI/SAND	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1040		Issue	Date. : 18-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1041		Issue	Date. : 18-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	33	203.28	18.00	3659.04	0	3659.04
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0	2327.04
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1042		Issue	Date. : 18-Nov-	2023		
СН	HK15B	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0	109.62
CH	HK15B	IVORY	REC	70 x 115	8	6.40	19.00	121.60	0	121.60
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	3	14.19	18.00	255.42	0	255.42
CH	HK55A	IVORY/GREEN	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
CH	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0	155.16
CH	HK55A	IVORY/GREEN	REC	45 x 65	8	2.32	35.00	81.20	0	81.20
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1043		Issue	Date. : 18-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	55 x 145	2	1.58	18.00	28.44	0	28.44
PL	AK-86	SMOKE/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	AK-86	SMOKE/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1044		Issue	Date. : 18-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	AK-82	CREAM/SAND	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
PL	AK-82	CREAM/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
PL	KO-505	KHAKI/SAND	REC	70 x 285	30	59.70	18.00	1074.60	0	1074.60
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1045		Issue	Date. : 18-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1046		Issue	Date. : 18-Nov-	2023		
СН	HK55A	IVORY/GREEN	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1047		Issue	Date. : 18-Nov-	2023		
WS	K793	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	K793	TEAL/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0	574.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1048		Issue	Date. : 20-Nov-	2023		
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
AN	27106	DARK BLUE	REC	230 x 290	5	33.35	18.00	600.30	0	600.30
AN	27107	SILVER	REC	230 x 290	6	40.02	18.00	720.36	0	720.36
AN	27115	LIGHT SILVER	REC	290 x 380	1	11.02	18.00	198.36	0	198.36
AN	27117	BROWN	REC	230 x 290	6	40.02	18.00	720.36	0	720.36
AN	27119	BLUE	REC	170 x 260	8	35.36	18.00	636.48	0	636.48
AN	27119	BLUE	REC	230 x 290	16	106.72	18.00	1920.96	0	1920.96
AN	27120	LIGHT SAGE	REC	140 x 230	12	38.64	18.00	695.52	0	695.52
AN	27121	TEAL	REC	290 x 380	6	66.12	18.00	1190.16	0	1190.16
AN	27122	BEIGE	REC	70 x 230	1	1.61	18.00	28.98	0	28.98
AN	27122	BEIGE	REC	170 x 260	10	44.20	18.00	795.60	0	795.60
AN	27122	BEIGE	REC	290 x 380	4	44.08	18.00	793.44	0	793.44
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1083		Issue	Date. : 22-Nov-	2023		
PL	KO-511	LIGHT GREEN	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1094		Issue	Date. : 22-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	26	38.22	19.00	726.18	0	726.18
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1099		Issue	Date. : 22-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
PL	AK-78	FOG/WHEAT	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	KHAKI/SAND	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1100		Issue	Date. : 22-Nov-2	2023		
CL	2889	TEAL	REC	70 x 230	18	28.98	19.00	550.62	0	550.62
CL	2889	TEAL	REC	170 x 260	11	48.62	19.00	923.78	0	923.78
CL	2889	TEAL	REC	230 x 290	15	100.05	19.00	1900.95	0	1900.95
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1102		Issue	Date. : 22-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	20	123.20	18.00	2217.60	0	2217.60
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1103		Issue	Date. : 22-Nov-2	2023		<u> </u>

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1104		Issue 1	Date. : 21-Nov-	2023		
PL	KO-505	NAVY/SILVER	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
PL	KO-505	NAVY/SILVER	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1106		Issue 1	Date. : 22-Nov-	2023		
СН	HK248B	BLACK	REC	290 x 405	2	23.48	18.00	422.64	0	422.64
СН	HK55C	IVORY/ROSE	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK55D	IVORY/BLUE	REC	145 x 235	3	10.20	18.00	183.60	0	183.60
Employee Name	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1111		Issue	Date. : 22-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1117		Issue	Date. : 22-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
PL	KO-505	KHAKI/SAND	REC	70 x 215	5	7.50	21.00	157.50	0	157.50
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1137		Issue 1	Date. : 23-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
Employee Name	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1139		Issue	Date. : 23-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
Employee Name	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1140		Issue	Date. : 23-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-82	CREAM/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
PL	AK-82	CREAM/SAND	REC	70 x 215	18	27.00	21.00	567.00	0	567.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1151		Issue	Date. : 21-Nov-2	2023		
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	6	38.28	18.00	689.04	0	689.04
SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0	55.08

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1152		Issue	Date. : 21-Nov-	2023		
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0	167.96
CL	2889	TEAL	REC	230 x 290	14	93.38	19.00	1774.22	0	1774.22
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o. : CI/23-24/1153		Issue	Date. : 21-Nov-2	2023		
AY	CI-801	CHARCOAL	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
AY	CI-801	IVORY	REC	220 x 280	27	166.32	18.00	2993.76	0	2993.76
AY	CI-801	CHARCOAL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1154		Issue	Date. : 21-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	30	242.40	18.00	4363.20	0	4363.20
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	7	96.67	18.00	1740.06	0	1740.06
BD	JV-AR14A2	FOSSIL	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1159		Issue	Date. : 21-Nov-2	2023		
TP	M-1126	SILVER	REC	45 x 90	66	66.00	15.00	990.00	0	990.00
TP	M590	BEIGE	REC	45 x 95	66	27.72	18.00	498.96	0	498.96
TP	RS-010	BLUE/PINK	OVAL	40 x 70	328	328.00	11.00	3608.00	0	3608.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1167		Issue	Date. : 24-Nov-	2023		
WS	AK04	LIGHT GREEN	REC	140 x 230	9	28.98	18.00	521.64	0	521.64
WS	AK04	LIGHT GREEN	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	AK04	LIGHT GREEN	REC	85 x 140	4	4.76	21.00	99.96	0	99.96
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1168		Issue	Date. : 24-Nov-	2023		
PL	KO-511	LIGHT GREEN	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1169		Issue	Date. : 24-Nov-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	3	5.76	18.00	103.68	0	103.68
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55B	BLACK	REC	70 x 170	25	29.75	18.00	535.50	0	535.50
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1170		Issue	Date. : 24-Nov-2	2023		
СН	HK55A	IVORY/GREEN	REC	75 x 135	9	9.09	18.00	163.62	0	163.62
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	1	1.76	18.00	31.68	0	31.68
СН	HK55A	IVORY/GREEN	REC	105 x 160	3	5.04	18.00	90.72	0	90.72
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
CH	HK55A	IVORY/GREEN	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK55A	IVORY/GREEN	ROUND	80 x 80	12	6.00	18.00	108.00	0	108.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1171		Issue	Date. : 24-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1172		Issue	Date. : 24-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1173		Issue	Date. : 25-Nov-	2023		
AN	27102	CHARCOAL	REC	230 x 290	5	33.35	18.00	600.30	0	600.30
AN	27106	DARK BLUE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
AN	27108	LIGHT GREY	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
AN	27117	BROWN	REC	140 x 230	20	64.40	18.00	1159.20	0	1159.20
AN	27117	BROWN	REC	230 x 290	4	26.68	18.00	480.24	0	480.24
AN	27117	BROWN	REC	290 x 380	4	44.08	18.00	793.44	0	793.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1174		Issue	Date. : 24-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	24	147.84	18.00	2661.12	0	2661.12
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1175		Issue	Date. : 24-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	KO-505	KHAKI/SAND	REC	95 x 155	7	10.29	19.00	195.51	0	195.51
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1176		Issue	Date. : 24-Nov-	2023		
СН	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK55G	IVORY/LT.BLUE	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1177		Issue	Date. : 24-Nov-	2023		
WS	R606	LIGHT GREY	REC	140 x 230	11	35.42	18.00	637.56	0	637.56
WS	R606	LIGHT GREY	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	R606	LIGHT GREY	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1178		Issue	Date. : 24-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	3	29.79	18.00	536.22	0	536.22

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/1179		Issue	Date.: 24-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/1180		Issue	Date.: 24-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-86	SMOKE/SAND	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
PL	AK-86	SMOKE/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/1181		Issue	Date.: 24-Nov-	2023		
СН	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0	70.56
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55A	IVORY/GREEN	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/1182		Issue	Date.: 24-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV-AR14A2	FOSSIL	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1183		Issue	Date.: 24-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0	61.18
CL	2889	TEAL	REC	230 x 290	11	73.37	19.00	1394.03	0	1394.03
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0	53.20
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1184		Issue	Date.: 24-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1185		Issue	Date.: 24-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	20	123.20	18.00	2217.60	0	2217.60
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	4	55.24	18.00	994.32	0	994.32
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1186		Issue	Date. : 24-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	KHAKI/SAND	REC	60 x 105	6	3.78	21.00	79.38	0	79.38
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1187		Issue	Date.: 24-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
BD	ECJV ARO6A	TEAL	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1188		Issue	Date.: 24-Nov-	2023		
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1189		Issue	Date.: 24-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	AK-78	FOG/WHEAT	REC	70 x 215	20	30.00	21.00	630.00	0	630.00
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1190		Issue	Date. : 24-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
BD	ECJV ARO6A	TEAL	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	ECJV ARO6A	TEAL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1191		Issue	Date. : 24-Nov-	2023		
СН	HK248A	IVORY	ROUND	115 x 115	5	5.15	18.00	92.70	0	92.70
СН	HK248A	IVORY	REC	75 x 135	9	9.09	18.00	163.62	0	163.62
СН	HK248A	IVORY	OVAL	80 x 140	2	1.78	18.00	32.04	0	32.04
CH	HK248A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0	181.44
СН	HK248A	IVORY	OVAL	130 x 185	4	7.68	18.00	138.24	0	138.24
СН	HK248A	IVORY	REC	70 x 230	6	9.66	18.00	173.88	0	173.88
СН	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK248A	IVORY	REC	70 x 115	8	6.40	19.00	121.60	0	121.60
Employee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1192		Issue	Date.: 24-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Imployee Name	:- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1193		Issue	Date.: 24-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	20	32.20	19.00	611.80	0	611.80
CL	2889	TEAL	REC	170 x 260	34	150.28	19.00	2855.32	0	2855.32

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1194		Issue	Date. : 24-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1195		Issue	Date. : 24-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	b. : CI/23-24/1196		Issue	Date. : 17-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	12	73.92	18.00	1330.56	0	1330.56
PL	AK-82	CREAM/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1197		Issue	Date. : 24-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1198		Issue	Date. : 24-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
PL	KO-505	KHAKI/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1199		Issue	Date. : 24-Nov-2	2023		
PL	KO-505	NAVY/SILVER	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1200		Issue	Date. : 24-Nov-	2023		
СН	HK56A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
CH	HK56B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0	76.00
СН	HK56B	BLACK	REC	45 x 65	13	3.77	35.00	131.95	0	131.95
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1201		Issue	Date. : 24-Nov-	2023		
WS	A959	BEIGE/GREEN	ROUND	170 x 170	4	9.08	18.00	163.44	0	163.44
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	3	8.67	18.00	156.06	0	156.06
WS	A959	BEIGE/GREEN	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0	81.72
WS	R862	SILVER	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	b. : CI/23-24/1202		Issue	Date. : 24-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	55 x 145	8	6.32	18.00	113.76	0	113.76
PL	AK-78	FOG/WHEAT	REC	220 x 280	58	357.28	18.00	6431.04	0	6431.04
PL	AK-78	FOG/WHEAT	REC	245 x 330	16	129.28	18.00	2327.04	0	2327.04
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0	63.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1203		Issue	Date. : 24-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	5	15.05	18.00	270.90	0	270.90
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1204		Issue	Date. : 25-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1205		Issue	Date. : 25-Nov-2	2023		
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	3	3.57	21.00	74.97	0	74.97
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1206		Issue	Date. : 25-Nov-2	2023		
СН	HK55B	BLACK	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK55B	BLACK	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
СН	HK55B	BLACK	REC	220 x 290	7	44.66	18.00	803.88	0	803.88
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1207		Issue	Date. : 25-Nov-2	2023		
СН	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
СН	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0	109.08
СН	HK248A	IVORY	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
СН	HK248A	IVORY	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
CH	HK248A	IVORY	REC	145 x 235	7	23.80	18.00	428.40	0	428.40
CH	HK248A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
CH	HK248A	IVORY	OVAL	215 x 275	2	9.46	18.00	170.28	0	170.28
CH	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0	229.68
CH	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0	130.14
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
CH	HK55A	IVORY/GREEN	SQUARE	115 x 115	4	5.28	18.00	95.04	0	95.04
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	6	10.56	18.00	190.08	0	190.08
CH	HK55A	IVORY/GREEN	REC	105 x 160	8	13.44	18.00	241.92	0	241.92
CH	HK55A	IVORY/GREEN	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
СН	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0	136.80
СН	HK55A	IVORY/GREEN	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0	211.32
СН	HK55A	IVORY/GREEN	REC	45 x 65	24	6.96	35.00	243.60	0	243.60
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1208		Issue	Date. : 25-Nov-2	2023		
KM	WMDWELL	BLUE/IVORY	REC	60 x 105	4	2.52	18.00	45.36	0	45.36

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	Io.: CI/23-24/1209		Issue 1	Date. : 25-Nov-2	2023		
TP	M-1126	SILVER	REC	45 x 90	24	24.00	15.00	360.00	0	360.00
TP	M590	BEIGE	REC	45 x 95	60	25.20	18.00	453.60	0	453.60
TP	RS-010	BLUE/PINK	OVAL	40 x 70	96	96.00	11.00	1056.00	0	1056.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1210		Issue 1	Date. : 25-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1211		Issue 1	Date. : 25-Nov-2	2023		
AY	CI-801	CHARCOAL	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
AY	CI-801	IVORY	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
AY	CI-801	CHARCOAL	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
AY	CI-801	CHARCOAL	REC	245 x 345	6	50.70	18.00	912.60	0	912.60
AY	CI-801	CHARCOAL	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
AY	CI-801	CHARCOAL	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1212		Issue 1	Date. : 25-Nov-2	2023		
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	Io. : CI/23-24/1213		Issue 1	Date. : 25-Nov-2	2023		
CL	2889	TEAL	REC	170 x 260	8	35.36	19.00	671.84	0	671.84
CL	2889	TEAL	REC	230 x 290	9	60.03	19.00	1140.57	0	1140.57
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	Io. : CI/23-24/1214		Issue 1	Date. : 25-Nov-2	2023		
AN	27102	CHARCOAL	REC	290 x 380	1	11.02	18.00	198.36	0	198.36
AN	27106	DARK BLUE	REC	230 x 290	7	46.69	18.00	840.42	0	840.42
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0	480.24
AN	27109	DARK BROWN	REC	230 x 290	3	20.01	18.00	360.18	0	360.18
AN	27117	BROWN	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
AN	27117	BROWN	REC	230 x 290	9	60.03	18.00	1080.54	0	1080.54
AN	27117	BROWN	REC	290 x 380	2	22.04	18.00	396.72	0	396.72
AN	27119	BLUE	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
AN	27119	BLUE	REC	70 x 230	6	9.66	18.00	173.88	0	173.88
AN	27120	LIGHT SAGE	REC	70 x 230	6	9.66	18.00	173.88	0	173.88
AN	27122	BEIGE	REC	290 x 380	1	11.02	18.00	198.36	0	198.36
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1215		Issue	Date. : 25-Nov-2	2023		
AN	27104	TOP	REC	140 x 230	4	12.88	18.00	231.84	0	231.84

Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
27106	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
27106	DARK BLUE	REC	290 x 380	1	11.02	18.00	198.36	0	198.36
27107	SILVER	REC	140 x 230	14	45.08	18.00	811.44	0	811.44
27107	SILVER	REC	70 x 230	6	9.66	18.00	173.88	0	173.88
27107	SILVER	REC	290 x 380	2	22.04	18.00	396.72	0	396.72
27108	LIGHT GREY	REC	140 x 230	35	112.70	18.00	2028.60	0	2028.60
27108	LIGHT GREY	REC	290 x 380	2	22.04	18.00	396.72	0	396.72
27109	DARK BROWN	REC	170 x 260	9	39.78	18.00	716.04	0	716.04
27119	BLUE	REC	140 x 230	16	51.52	18.00	927.36	0	927.36
27119	BLUE	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
27119	BLUE	REC	170 x 260	6	26.52	18.00	477.36	0	477.36
27120	LIGHT SAGE	REC	140 x 230	5	16.10	18.00	289.80	0	289.80
27120	LIGHT SAGE	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
27122	BEIGE	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
27122	BEIGE	REC	70 x 230	6	9.66	18.00	173.88	0	173.88
27122	BEIGE	REC	290 x 380	1	11.02	18.00	198.36	0	198.36
:- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1216		Issue	Date. : 18-Nov-2	2023		
AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
:- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/1217		Issue	Date. : 28-Nov-	2023		
CI-12016	LT.GREEN/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1221		Issue	Date. : 29-Nov-	2023		
2889	TEAL	REC	70 x 230	66	106.26	19.00	2018.94	0	2018.94
AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	16	17.60	19.00	334.40	0	334.40
AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	8	9.52	21.00	199.92	0	199.92
:- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1222		Issue	Date. : 29-Nov-2	2023		
2889	TEAL	REC	70 x 230	26	41.86	19.00	795.34	0	795.34
2889	TEAL	REC	170 x 260	6	26.52	19.00	503.88	0	503.88
:- C.I. UNIT-I(C001)		Challan N	No. : CI/23-24/1224		Issue	Date. : 29-Nov-	2023		
ECJV ARO6A	TEAL	REC	140 x 215	5	15.05	18.00	270.90	0	270.90
ECJV ARO6A	TEAL	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
ECJV ARO6A	TEAL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
ECJV ARO6A	TEAL	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
ECJV ARO6A	TEAL	REC	60 x 105	60	37.80	21.00	793.80	0	793.80
:- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1225		Issue	Date. : 29-Nov-	2023		
	27106 27106 27107 27107 27107 27107 27108 27108 27109 27119 27119 27119 27120 27120 27122 27122 27122 :- C.I. UNIT-I(C001) AK-78 :- C.I. UNIT-I(C001) 2889 AS-HM-03-1D AS-HM-03-1D S-C.I. UNIT-I(C001) 2889 2889 :- C.I. UNIT-I(C001) 2889 2889 :- C.I. UNIT-I(C001)	27106 DARK BLUE 27107 SILVER 27107 SILVER 27107 SILVER 27107 SILVER 27108 LIGHT GREY 27108 LIGHT GREY 27109 DARK BROWN 27119 BLUE 27119 BLUE 27119 BLUE 27120 LIGHT SAGE 27120 LIGHT SAGE 27122 BEIGE 27122 BEIGE 27122 BEIGE 27122 BEIGE :- C.I. UNIT-I(C001) AK-78 FOG/WHEAT :- C.I. UNIT-I(C001) CI-12016 LT.GREEN/MULTI :- C.I. UNIT-I(C001) 2889 TEAL AS-HM-03-1D GREEN/SAGE :- C.I. UNIT-I(C001) 2889 TEAL	27106 DARK BLUE REC 27106 DARK BLUE REC 27107 SILVER REC 27107 SILVER REC 27107 SILVER REC 27108 LIGHT GREY REC 27108 LIGHT GREY REC 27109 DARK BROWN REC 27119 BLUE REC 27119 BLUE REC 27119 BLUE REC 27119 BLUE REC 27120 LIGHT SAGE REC 27120 LIGHT SAGE REC 27122 BEIGE REC 27121 BEIGE REC 27122 BEIGE RE	27106 DARK BLUE REC 140 x 230 27107 SILVER REC 140 x 230 27108 LIGHT GREY REC 140 x 230 27108 LIGHT GREY REC 140 x 230 27108 LIGHT GREY REC 140 x 230 27109 DARK BROWN REC 170 x 260 27119 BLUE REC 140 x 230 27119 BLUE REC 170 x 260 27119 BLUE REC 170 x 260 27119 BLUE REC 170 x 260 27110 LIGHT SAGE REC 170 x 260 271120 LIGHT SAGE REC 140 x 230 27120 LIGHT SAGE REC 140 x 230 27122 BEIGE REC 290 x 380 :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1216 AK-78 FOG/WHEAT REC 245 x 330 :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1217 CI-12016 LT.GREEN/MULTI REC 220 x 290 C.I. UNIT-I(C001) Challan No. : CI/23-24/1221 2889 TEAL REC 70 x 230 AS-HM-03-1D GREEN/SAGE REC 85 x 140 C.I. UNIT-I(C001) Challan No. : CI/23-24/1222 2889 TEAL REC 70 x 230 2889 TEAL REC 70 x 230 2889 TEAL REC 170 x 260 C.I. UNIT-I(C001) Challan No. : CI/23-24/1222 2889 TEAL REC 70 x 230 2889 TEAL REC 70 x 230 C.I. UNIT-I(C001) Challan No. : CI/23-24/1221 ECJV ARO6A TEAL REC 70 x 230 C.I. UNIT-I(C001) Challan No. : CI/23-24/1224 ECJV ARO6A TEAL REC 70 x 230 C.I. UNIT-I(C001) Challan No. : CI/23-24/1224 ECJV ARO6A TEAL REC 70 x 255 ECJV ARO6A TEAL REC 70 x 255 ECJV ARO6A TEAL REC 245 x 330	27106	27106 DARK BLUE REC 140 x 230 2 6.44 27106 DARK BLUE REC 290 x 380 1 11.02 27107 SILVER REC 140 x 230 14 45.08 27107 SILVER REC 70 x 230 6 9.66 27108 LIGHT GREY REC 140 x 230 35 112.70 27108 LIGHT GREY REC 140 x 230 35 112.70 27109 DARK BROWN REC 170 x 260 9 39.78 27119 BLUE REC 140 x 230 16 51.52 27119 BLUE REC 170 x 260 6 26.52 27119 BLUE REC 170 x 230 2 3.22 27119 BLUE REC 170 x 230 3 9.66 27120 LIGHT SAGE REC 170 x 230 3 9.66 27122 BEIGE REC 140 x 230 3 9.66	27106 DARR BLUE REC 140 x 230 2 6.44 18.00 27106 DARK BLUE REC 290 x 380 1 11.02 18.00 27107 SILVER REC 140 x 230 14 45.08 18.00 27107 SILVER REC 70 x 230 6 9.66 18.00 27108 LIGHT GREY REC 290 x 380 2 22.04 18.00 27108 LIGHT GREY REC 290 x 380 2 22.04 18.00 27109 DARK BROWN REC 170 x 260 9 39.78 18.00 27119 BLUE REC 170 x 260 9 39.78 18.00 27119 BLUE REC 170 x 230 16 51.52 18.00 27119 BLUE REC 170 x 230 2 3.22 18.00 27120 LIGHT SAGE REC 170 x 230 3 9.66 18.00 27121 BEIGE	27106 DARK BLUE REC 140 x 230 2 6.44 18.00 11.59 27106 DARK BLUE REC 290 x 380 1 11.02 18.00 198.36 27107 SILVER REC 190 x 230 14 45.08 18.00 1173.88 27107 SILVER REC 290 x 380 2 22.04 18.00 197.38 27108 LIGHT GREY REC 290 x 380 2 22.04 18.00 296.72 27108 LIGHT GREY REC 290 x 380 2 22.04 18.00 396.72 27109 DARK BROWN REC 170 x 260 9 39.78 18.00 716.04 27119 BLUE REC 170 x 230 2 3.22 18.00 579.6 27119 BLUE REC 170 x 250 6 26.52 18.00 477.36 271120 LIGHT SAGE REC 170 x 250 5 16.10 18.00 173.88 <	27106

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	52	320.32	18.00	5765.76	0	5765.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	12	18.00	21.00	378.00	0	378.00
Employee Name :	- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1230		Issue l	Date. : 29-Nov-2	2023		
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0	917.70
Employee Name :	- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1233		Issue l	Date. : 29-Nov-2	2023		
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
СН	HK55A	IVORY/GREEN	REC	70 x 170	5	5.95	18.00	107.10	0	107.10
СН	HK55A	IVORY/GREEN	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
СН	HK55A	IVORY/GREEN	REC	70 x 345	5	12.05	18.00	216.90	0	216.90
СН	HK55A	IVORY/GREEN	REC	45 x 65	34	9.86	35.00	345.10	0	345.10
Employee Name :	- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1234		Issue l	Date. : 29-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	13	25.87	18.00	465.66	0	465.66
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18
Employee Name :	- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1235	Issue Date. : 29-Nov-2023					
PL	AK-82	CREAM/SAND	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	AK-82	CREAM/SAND	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Name :	- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1243		Issue 1	Date. : 28-Nov-2	2023		
TP	M591	CH VED	PEG	45 05			15.00	1510.00		1710.00
Employee Name :		SILVER	REC	45 x 95	114	114.00	15.00	1710.00	0	1710.00
1 0	- C.I. UNIT-I(C001)	SILVER		45 x 95 .: CI/23-24/1244	114		15.00 Date. : 30-Nov-2		0	1/10.00
PL	- C.I. UNIT-I(C001) KO-505	NAVY/SILVER			2				0	221.76
	<u> </u>		Challan No	.: CI/23-24/1244		Issue l	Date. : 30-Nov-2	2023		
PL PL	KO-505	NAVY/SILVER	Challan No REC REC	220 x 280	2	12.32 79.44	Date.: 30-Nov-2	2023 221.76 1429.92	0	221.76
PL PL	KO-505 KO-505	NAVY/SILVER	Challan No REC REC	220 x 280 265 x 375	2	12.32 79.44	Date.: 30-Nov-2	2023 221.76 1429.92	0	221.76
PL PL Employee Name :	KO-505 KO-505 - C.I. UNIT-I(C001)	NAVY/SILVER NAVY/SILVER	Challan No REC REC Challan No	220 x 280 265 x 375 .: CI/23-24/1245	2 8	12.32 79.44 Issue I	18.00 18.00 Date: : 28-Nov-2	221.76 1429.92 2023	0	221.76 1429.92
PL PL Employee Name: BD BD	KO-505 KO-505 - C.I. UNIT-I(C001) GCJV-AR05A	NAVY/SILVER NAVY/SILVER LIGHT GREY	Challan No REC REC Challan No REC REC	220 x 280 265 x 375 2: CI/23-24/1245 220 x 280	2 8	12.32 79.44 Issue I 18.48 24.24	18.00 18.00 Date: 28-Nov-2	2023 221.76 1429.92 2023 332.64 436.32	0 0	221.76 1429.92 332.64
PL PL Employee Name: BD BD	KO-505 KO-505 - C.I. UNIT-I(C001) GCJV-AR05A GCJV-AR05A	NAVY/SILVER NAVY/SILVER LIGHT GREY	Challan No REC REC Challan No REC REC	220 x 280 265 x 375 2: CI/23-24/1245 220 x 280 245 x 330	2 8	12.32 79.44 Issue I 18.48 24.24	18.00 18.00 Date.: 28-Nov-2	2023 221.76 1429.92 2023 332.64 436.32	0 0	221.76 1429.92 332.64
PL PL Employee Name: BD BD Employee Name:	KO-505 KO-505 - C.I. UNIT-I(C001) GCJV-AR05A GCJV-AR05A - C.I. UNIT-I(C001)	NAVY/SILVER NAVY/SILVER LIGHT GREY LIGHT GREY	Challan No REC Challan No REC REC Challan No	220 x 280 265 x 375 2: CI/23-24/1245 220 x 280 245 x 330 2: CI/23-24/1246	2 8 3 3	12.32 79.44 Issue 1 18.48 24.24 Issue 1	18.00 18.00 Date.: 28-Nov-2 18.00 18.00 Date.: 28-Nov-2	2023 221.76 1429.92 2023 332.64 436.32 2023 183.04	0 0 0	221.76 1429.92 332.64 436.32

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	36	39.60	19.00	752.40	0	752.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	12	14.28	21.00	299.88	0	299.88
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1252		Issue	Date. : 28-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV-AR14A2	FOSSIL	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	12	1.92	44.00	84.48	0	84.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1253		Issue	Date. : 28-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
PL	AK-82	CREAM/SAND	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
PL	AK-82	CREAM/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-82	CREAM/SAND	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
PL	KO-505	KHAKI/SAND	REC	70 x 285	38	75.62	18.00	1361.16	0	1361.16
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1254	Issue Date. : 28-Nov-2023					
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-505	NAVY/SILVER	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1255		Issue	Date. : 28-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	11	33.11	18.00	595.98	0	595.98
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1256		Issue	Date. : 28-Nov-2	2023		
WS	K793	TEAL/MULTI	REC	220 x 290	6	38.28	18.00	689.04	0	689.04
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1261		Issue	Date. : 28-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1262		Issue	Date. : 28-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	6	9.00	21.00	189.00	0	189.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1265		Issue	Date. : 29-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0	917.70
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	8	8.80	19.00	167.20	0	167.20
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	48	57.12	21.00	1199.52	0	1199.52
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1266		Issue	Date. : 30-Nov-2	2023		
AN	27102	CHARCOAL	REC	290 x 380	4	44.08	18.00	793.44	0	793.44
AN	27103	RUST	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
AN	27106	DARK BLUE	REC	230 x 290	3	20.01	18.00	360.18	0	360.18
AN	27107	SILVER	REC	230 x 290	11	73.37	18.00	1320.66	0	1320.66
AN	27107	SILVER	REC	290 x 380	4	44.08	18.00	793.44	0	793.44
AN	27109	DARK BROWN	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
AN	27109	DARK BROWN	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
AN	27109	DARK BROWN	REC	230 x 290	8	53.36	18.00	960.48	0	960.48
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1267		Issue	Date. : 28-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
Employee Nam	e:- C.I. UNIT-I(C001)		Challan No. : CI/23-24/1268			Issue	Date. : 28-Nov-2	2023		
CL	2889	TEAL	REC	70 x 230	40	64.40	19.00	1223.60	0	1223.60
CL	2889	TEAL	REC	170 x 260	10	44.20	19.00	839.80	0	839.80
CL	2889	TEAL	REC	230 x 290	10	66.70	19.00	1267.30	0	1267.30
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1269		Issue	Date. : 28-Nov-2	2023		
TP	M-1126	SILVER	REC	45 x 90	18	18.00	15.00	270.00	0	270.00
TP	M590	BEIGE	REC	45 x 95	168	70.56	18.00	1270.08	0	1270.08
TP	RS-005	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0	88.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	36	36.00	11.00	396.00	0	396.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1270		Issue	Date. : 28-Nov-2	2023		
KM	WMDWELL	BLUE/IVORY	REC	60 x 105	100	63.00	18.00	1134.00	0	1134.00
Employee Nam	e:- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1273		Issue	Date. : 30-Nov-2	2023		
AN	27108	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1276		Issue	Date. : 30-Nov-2	2023		
CL	2889	TEAL	REC	70 x 230	14	22.54	19.00	428.26	0	428.26
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	22	61.60	19.00	1170.40	0	1170.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	2	2.20	19.00	41.80	0	41.80
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	8	47.28	19.00	898.32	0	898.32
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	16	19.04	21.00	399.84	0	399.84
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1277		Issue	Date. : 30-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0	30.59
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1278		Issue	Date.: 02-Dec-	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	20	64.40	18.00	1159.20	0	1159.20
FL	PLAIN	DARK BLUE	REC	200 x 260	8	41.60	18.00	748.80	0	748.80
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1279		Issue	Date.: 02-Dec-	2023		
SF	M-930	AQUA	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
SF	N-1091	CHARCOAL	REC	140 x 230	12	38.64	18.00	695.52	0	695.52
SF	N-1091	CHARCOAL	REC	60 x 230	2	2.76	18.00	49.68	0	49.68
SF	N-1091	CHARCOAL	REC	220 x 290	5	31.90	18.00	574.20	0	574.20
SF	R-812	BLACK/IVORY	REC	85 x 140	9	10.71	18.00	192.78	0	192.78
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1280		Issue	Date. : 02-Dec-	2023		
AY	CI-801	CHARCOAL	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
AY	CI-801	IVORY	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
AY	CI-801	IVORY	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
AY	CI-801	CHARCOAL	REC	245 x 345	2	16.90	18.00	304.20	0	304.20
AY	CI-801	CHARCOAL	REC	345 x 430	6	88.98	18.00	1601.64	0	1601.64
AY	CI-801	CHARCOAL	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
AY	CI-801	IVORY	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
AY	CI-801	CHARCOAL	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1281		Issue	Date. : 02-Dec-	2023		
TP	M590	BEIGE	REC	45 x 95	174	174.00	15.00	2610.00	0	2610.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	26	26.00	11.00	286.00	0	286.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1282		Issue	Date. : 02-Dec-	2023		
CL	2889	TEAL	REC	70 x 230	12	19.32	19.00	367.08	0	367.08
CL	2889	TEAL	REC	170 x 260	14	61.88	19.00	1175.72	0	1175.72
CL	2889	TEAL	REC	230 x 290	12	80.04	19.00	1520.76	0	1520.76
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0	72.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1283		Issue	Date. : 02-Dec-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	22	218.46	18.00	3932.28	0	3932.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No. : CI/23-24/1284		Issue	Date. : 02-Dec-	2023		
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1285		Issue	Date. : 28-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0	917.70
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1287		Issue	Date. : 02-Dec-	2023		
TP	M591	SILVER	REC	45 x 95	240	240.00	15.00	3600.00	0	3600.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1288		Issue	Date. : 02-Dec-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	16	158.88	18.00	2859.84	0	2859.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1289		Issue	Date. : 02-Dec-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	6	8.82	19.00	167.58	0	167.58
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	8	5.04	21.00	105.84	0	105.84
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1290		Issue	Date. : 02-Dec-	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
PL	AK-78	FOG/WHEAT	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1294		Issue	Date. : 01-Dec-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1300		Issue	Date. : 02-Dec-	2023		
CL	2889	TEAL	REC	170 x 260	30	132.60	19.00	2519.40	0	2519.40
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	1	2.80	19.00	53.20	0	53.20
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	4	4.76	21.00	99.96	0	99.96
			Challan N	No.: CI/23-24/1303		Issue	Date. : 02-Dec-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0	429.84

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1304		Issue	Date. : 01-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
PL	KO-505	KHAKI/SAND	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1305		Issue	Date. : 01-Dec-2	2023		
СН	HK55C	IVORY/ROSE	REC	70 x 170	2	2.38	18.00	42.84	0	42.84
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
CH	K-760	BEIGE	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1309		Issue	Date. : 01-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	24	147.84	18.00	2661.12	0	2661.12
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	16	129.28	18.00	2327.04	0	2327.04
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	6	8.82	19.00	167.58	0	167.58
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1310		Issue	Date. : 01-Dec-2	2023		
СН	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0	70.56
CH	HK15A	BLACK/BROWN	SQUARE	200 x 200	4	16.00	18.00	288.00	0	288.00
CH	HK15B	IVORY	REC	70 x 115	3	2.40	19.00	45.60	0	45.60
CH	HK55A	IVORY/GREEN	REC	220 x 290	7	44.66	18.00	803.88	0	803.88
СН	HK55A	IVORY/GREEN	REC	250 x 345	6	51.72	18.00	930.96	0	930.96
СН	HK55A	IVORY/GREEN	REC	70 x 115	1	0.80	19.00	15.20	0	15.20
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1311		Issue	Date. : 01-Dec-2	2023		
PL	AK-86	SMOKE/SAND	REC	55 x 145	6	4.74	18.00	85.32	0	85.32
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-86	SMOKE/SAND	REC	70 x 285	27	53.73	18.00	967.14	0	967.14
PL	AK-86	SMOKE/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
PL	AK-86	SMOKE/SAND	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1312		Issue	Date. : 01-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	76	122.36	19.00	2324.84	0	2324.84
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1313		Issue	Date. : 01-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	KHAKI/SAND	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
PL	KO-511	LIGHT GREEN	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1314		Issue	Date. : 01-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1315		Issue	Date. : 01-Dec-2	2023		
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1316		Issue	Date. : 01-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	22	35.42	19.00	672.98	0	672.98
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0	83.98
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1317		Issue	Date. : 01-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	29	87.29	18.00	1571.22	0	1571.22
BD	ECJV ARO6A	TEAL	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	ECJV ARO6A	TEAL	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
BD	ECJV ARO6A	TEAL	REC	95 x 155	7	10.29	19.00	195.51	0	195.51
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1318		Issue	Date. : 02-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	18	28.98	19.00	550.62	0	550.62
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1319		Issue	Date. : 01-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0	183.54
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1320		Issue	Date. : 04-Dec-2	2023		
AN	27113	BLANKET	SQUARE	40 x 40	66	10.56	44.00	464.64	0	464.64
AN	27114	BLANKET	SQUARE	40 x 40	24	3.84	44.00	168.96	0	168.96
AN	27123	BLANKET	REC	55 x 230	50	63.00	18.00	1134.00	0	1134.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1323		Issue	Date. : 04-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1326		Issue	Date. : 05-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1342		Issue	Date. : 05-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CH	HK311A	BLACK	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
CH	HK311A	BLACK	SQUARE	220 x 220	4	19.36	18.00	348.48	0	348.48
СН	HK311A	BLACK	REC	70 x 230	14	22.54	18.00	405.72	0	405.72
CH	HK55B	BLACK	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
CH	HK55B	BLACK	REC	220 x 290	7	44.66	18.00	803.88	0	803.88
СН	HK55B	BLACK	REC	70 x 290	3	6.09	18.00	109.62	0	109.62
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1343		Issue	Date. : 05-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	20	60.20	18.00	1083.60	0	1083.60
PL	AK-78	FOG/WHEAT	REC	220 x 280	35	215.60	18.00	3880.80	0	3880.80
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-78	FOG/WHEAT	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1344		Issue	Date. : 05-Dec-2	2023		
CL	2889	TEAL	REC	170 x 260	2	8.84	19.00	167.96	0	167.96
CL	2889	TEAL	REC	230 x 290	1	6.67	19.00	126.73	0	126.73
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1345		Issue 1	Date. : 05-Dec-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	12	73.92	18.00	1330.56	0	1330.56
BD	JV-AR14A2	FOSSIL	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	JV-AR14A2	FOSSIL	REC	95 x 155	12	17.64	19.00	335.16	0	335.16
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1347		Issue 1	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0	704.34
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	17	168.81	18.00	3038.58	0	3038.58
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	b. : CI/23-24/1348		Issue	Date. : 05-Dec-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	170 x 260	4	14.12	18.00	254.16	0	254.16
CH	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1349		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1351		Issue	Date. : 05-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	KO-505	NAVY/SILVER	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1358		Issue	Date. : 05-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	19	153.52	18.00	2763.36	0	2763.36
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	20	198.60	18.00	3574.80	0	3574.80
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1359		Issue	Date. : 05-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
PL	AK-78	FOG/WHEAT	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1363		Issue	Date. : 05-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
PL	AK-82	CREAM/SAND	REC	70 x 215	10	15.00	21.00	315.00	0	315.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1376		Issue	Date. : 05-Dec-2	2023		
TP	M590	BEIGE	REC	45 x 95	222	93.24	18.00	1678.32	0	1678.32
TP	RS-005	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0	264.00
TP	RS-010	BLUE/PINK	OVAL	40 x 70	8	8.00	11.00	88.00	0	88.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1377		Issue	Date. : 05-Dec-2	2023		
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0	574.20
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1378		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1379		Issue	Date. : 06-Dec-2	2023		
AY	CI-801	BLUE	REC	140 x 215	12	36.12	18.00	650.16	0	650.16
AY	CI-801	IVORY	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
AY	CI-801	BLUE	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
AY	CI-801	IVORY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
AY	CI-801	CHARCOAL	REC	345 x 430	3	44.49	18.00	800.82	0	800.82
AY	CI-801	IVORY	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
AY	CI-801	IVORY	REC	70 x 215	8	12.00	21.00	252.00	0	252.00
Employee Nam	ne :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1380		Issue	Date. : 05-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0	61.18
CL	2889	TEAL	REC	170 x 260	28	123.76	19.00	2351.44	0	2351.44
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0	72.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1381		Issue	Date. : 07-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	24	38.64	19.00	734.16	0	734.16
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1383		Issue	Date. : 07-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	8	12.88	19.00	244.72	0	244.72
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1384		Issue	Date. : 07-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	16	25.76	19.00	489.44	0	489.44
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1385		Issue	Date. : 07-Nov-2	2023		
AY	CI-801	IVORY	REC	70 x 285	2	3.98	18.00	71.64	0	71.64
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1386		Issue	Date. : 01-Dec-2	2023		
AY	CI-801	IVORY	REC	70 x 285	2	3.98	18.00	71.64	0	71.64
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1387		Issue	Date. : 08-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	1	1.61	19.00	30.59	0	30.59
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1388		Issue	Date. : 07-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	2	3.22	19.00	61.18	0	61.18
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1389		Issue	Date. : 08-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	38	122.36	18.00	2202.48	0	2202.48
FL	PLAIN	TEAL	REC	140 x 230	10	32.20	18.00	579.60	0	579.60
FL	PLAIN	DARK BLUE	REC	70 x 230	1	1.61	18.00	28.98	0	28.98
FL	PLAIN	LIGHT GRAY	REC	230 x 315	5	36.20	18.00	651.60	0	651.60
FL	PLAIN	RUST	REC	230 x 315	5	36.20	18.00	651.60	0	651.60
FL	PLAIN	DARK BLUE	REC	275 x 390	5	53.60	18.00	964.80	0	964.80
FL	PLAIN	RUST	REC	55 x 85	5	2.30	18.00	41.40	0	41.40
FL	PLAIN	RUST	REC	95 x 155	5	7.35	19.00	139.65	0	139.65
FL	PLAIN	RUST	SQUARE	40 x 40	9	1.44	44.00	63.36	0	63.36
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1390		Issue	Date. : 08-Dec-2	2023		
SF	B-2093	MD.GREY	ROUND	140 x 140	5	7.70	18.00	138.60	0	138.60
SF	B-2093	MD.GREY	REC	140 x 230	9	28.98	18.00	521.64	0	521.64
SF	M-931	GREY	REC	140 x 230	11	35.42	18.00	637.56	0	637.56

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
SF	N-1091	CHARCOAL	SQUARE	115 x 115	8	10.56	18.00	190.08	0	190.08
SF	N-1091	CHARCOAL	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
SF	P-106	GREEN	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1391		Issue	Date. : 08-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1392		Issue	Date. : 08-Dec-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	NAVY/SILVER	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1395		Issue	Date. : 08-Dec-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
BD	JV-AR14A2	FOSSIL	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1396		Issue	Date. : 08-Dec-2	2023		
СН	HK306B	BLACK	REC	70 x 115	20	16.00	19.00	304.00	0	304.00
СН	HK306B	BLACK	REC	45 x 65	48	13.92	35.00	487.20	0	487.20
СН	HK331A	IVORY	ROUND	220 x 220	6	22.80	18.00	410.40	0	410.40
СН	HK331A	IVORY	REC	45 x 65	6	1.74	35.00	60.90	0	60.90
СН	HK331D	LIGHT BLUE	REC	250 x 345	1	8.62	18.00	155.16	0	155.16
СН	K-760	BLACK	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
СН	K-760	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1397		Issue	Date. : 08-Dec-2	2023		
СН	HK56B	BLACK	REC	70 x 115	5	4.00	19.00	76.00	0	76.00
СН	HK56C	BURGUNDY	REC	70 x 115	10	8.00	19.00	152.00	0	152.00
Employee Name	:- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1398		Issue	Date. : 08-Dec-2	2023		
СН	HK248A	IVORY	ROUND	150 x 150	6	10.56	18.00	190.08	0	190.08
СН	HK248A	IVORY	REC	70 x 115	2	1.60	19.00	30.40	0	30.40
СН	HK55A	IVORY/GREEN	REC	75 x 135	10	10.10	18.00	181.80	0	181.80
СН	HK55A	IVORY/GREEN	OVAL	80 x 140	15	13.35	18.00	240.30	0	240.30
СН	HK55A	IVORY/GREEN	OVAL	115 x 170	8	12.48	18.00	224.64	0	224.64

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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK55A	IVORY/GREEN	ROUND	170 x 170	2	4.54	18.00	81.72	0	81.72
CH	HK55A	IVORY/GREEN	SQUARE	170 x 170	4	11.56	18.00	208.08	0	208.08
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0	276.48
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	1	3.80	18.00	68.40	0	68.40
CH	HK55A	IVORY/GREEN	REC	70 x 230	14	22.54	18.00	405.72	0	405.72
СН	HK55A	IVORY/GREEN	REC	290 x 405	2	23.48	18.00	422.64	0	422.64
CH	HK55A	IVORY/GREEN	REC	70 x 115	53	42.40	19.00	805.60	0	805.60
СН	HK55A	IVORY/GREEN	ROUND	80 x 80	7	3.50	22.00	77.00	0	77.00
СН	HK55A	IVORY/GREEN	SQUARE	80 x 80	5	3.20	22.00	70.40	0	70.40
СН	HK55A	IVORY/GREEN	REC	45 x 65	3	0.87	35.00	30.45	0	30.45
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1399		Issue	Date. : 08-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1400		Issue	Date. : 08-Dec-2	2023		
PL	AK-86	SMOKE/SAND	REC	265 x 375	7	69.51	18.00	1251.18	0	1251.18
PL	AK-86	SMOKE/SAND	REC	95 x 155	3	4.41	19.00	83.79	0	83.79
PL	KO-511	LIGHT GREEN	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1404		Issue	Date. : 08-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1405		Issue	Date. : 08-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
PL	KO-505	KHAKI/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1406		Issue 1	Date. : 08-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1407		Issue 1	Date. : 09-Dec-2	2023		
СН	HK55C	IVORY/ROSE	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
CH	HK55C	IVORY/ROSE	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK55C	IVORY/ROSE	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1408		Issue	Date. : 08-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	ECJV ARO6A	TEAL	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1409		Issue	Date. : 08-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1410		Issue	Date. : 08-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	27	166.32	18.00	2993.76	0	2993.76
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	26	39.00	21.00	819.00	0	819.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1414		Issue	Date. : 11-Dec-2	2023		
AN	27102	CHARCOAL	REC	140 x 230	7	22.54	18.00	405.72	0	405.72
AN	27102	CHARCOAL	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
AN	27102	CHARCOAL	REC	290 x 380	7	77.14	18.00	1388.52	0	1388.52
AN	27103	RUST	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
AN	27104	TOP	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
AN	27104	TOP	REC	170 x 260	9	39.78	18.00	716.04	0	716.04
AN	27106	DARK BLUE	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
AN	27106	DARK BLUE	REC	170 x 260	16	70.72	18.00	1272.96	0	1272.96
AN	27106	DARK BLUE	REC	230 x 290	2	13.34	18.00	240.12	0	240.12
AN	27107	SILVER	REC	230 x 290	4	26.68	18.00	480.24	0	480.24
AN	27108	LIGHT GREY	REC	140 x 230	30	96.60	18.00	1738.80	0	1738.80
AN	27109	DARK BROWN	REC	230 x 290	3	20.01	18.00	360.18	0	360.18
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1415		Issue	Date. : 09-Dec-2	2023		
ТР	M-1126	SILVER	REC	45 x 90	12	12.00	15.00	180.00	0	180.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1417		Issue	Date. : 11-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1418		Issue	Date. : 12-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
PL	AK-78	FOG/WHEAT	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1419		Issue	Date. : 12-Dec-2	2023		
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
СН	HK55A	IVORY/GREEN	REC	105 x 160	4	6.72	18.00	120.96	0	120.96
СН	HK55A	IVORY/GREEN	OVAL	170 x 260	1	3.53	18.00	63.54	0	63.54

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1421		Issue	Date. : 12-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	230 x 315	2	14.48	18.00	260.64	0	260.64
FL	PLAIN	TEAL	REC	230 x 315	10	72.40	18.00	1303.20	0	1303.20
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1422		Issue	Date. : 12-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	24	77.28	18.00	1391.04	0	1391.04
FL	PLAIN	TEAL	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
FL	PLAIN	DARK BLUE	ROUND	230 x 230	7	29.05	18.00	522.90	0	522.90
FL	PLAIN	LIGHT GRAY	ROUND	230 x 230	5	20.75	18.00	373.50	0	373.50
FL	PLAIN	DARK BLUE	REC	70 x 230	4	6.44	18.00	115.92	0	115.92
FL	PLAIN	TEAL	REC	70 x 230	16	25.76	18.00	463.68	0	463.68
FL	PLAIN	LIGHT GRAY	ROUND	285 x 285	5	31.90	18.00	574.20	0	574.20
FL	PLAIN	DARK BLUE	REC	230 x 315	26	188.24	18.00	3388.32	0	3388.32
FL	PLAIN	DARK BLUE	REC	275 x 390	3	32.16	18.00	578.88	0	578.88
FL	PLAIN	TEAL	REC	275 x 390	4	42.88	18.00	771.84	0	771.84
FL	PLAIN	LIGHT GRAY	REC	55 x 85	5	2.30	18.00	41.40	0	41.40
FL	PLAIN	TEAL	REC	55 x 85	33	15.18	18.00	273.24	0	273.24
FL	PLAIN	DARK BLUE	REC	95 x 155	12	17.64	19.00	335.16	0	335.16
FL	PLAIN	LIGHT GRAY	REC	95 x 155	5	7.35	19.00	139.65	0	139.65
FL	PLAIN	TEAL	REC	95 x 155	24	35.28	19.00	670.32	0	670.32
FL	PLAIN	LIGHT GRAY	SQUARE	40 x 40	14	2.24	44.00	98.56	0	98.56
FL	PLAIN	TEAL	SQUARE	40 x 40	5	0.80	44.00	35.20	0	35.20
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1424		Issue	Date. : 12-Dec-2	2023		
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	44	48.40	19.00	919.60	0	919.60
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	13	76.83	19.00	1459.77	0	1459.77
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1425		Issue	Date. : 12-Dec-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	21	129.36	18.00	2328.48	0	2328.48
BD	JV-AR14A2	FOSSIL	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV-AR14A2	FOSSIL	REC	95 x 155	12	17.64	19.00	335.16	0	335.16
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1432		Issue	Date. : 12-Dec-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55A	IVORY/GREEN	REC	250 x 345	3	25.86	18.00	465.48	0	465.48
СН	HK55B	BLACK	REC	70 x 115	18	14.40	19.00	273.60	0	273.60
СН	HK55B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0	40.60
СН	HK56A	IVORY	REC	70 x 230	3	4.83	18.00	86.94	0	86.94

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK56B	BLACK	REC	45 x 65	12	3.48	35.00	121.80	0	121.80
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1434		Issue	Date. : 12-Dec-2	2023		
PL	KO-505	NAVY/SILVER	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/1446		Issue	Date. : 12-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/1450		Issue	Date. : 13-Dec-2	2023		
СН	HK331B	BROWN	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
СН	HK331C	SAGE	REC	145 x 235	6	20.40	18.00	367.20	0	367.20
СН	HK331C	SAGE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0	122.40
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1451		Issue	Date. : 13-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1452		Issue	Date. : 13-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
PL	AK-82	CREAM/SAND	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No. : CI/23-24/1461		Issue	Date. : 13-Dec-2	2023		
AY	CI-801	BLUE	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
AY	CI-801	IVORY	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
AY	CI-801	BLUE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
AY	CI-801	IVORY	REC	265 x 375	18	178.74	18.00	3217.32	0	3217.32
AY	CI-801	BLUE	REC	345 x 430	2	29.66	18.00	533.88	0	533.88
AY	CI-801	CHARCOAL	REC	345 x 430	3	44.49	18.00	800.82	0	800.82
AY	CI-801	IVORY	REC	345 x 430	9	133.47	18.00	2402.46	0	2402.46
AY	CI-801	IVORY	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan I	No.: CI/23-24/1462		Issue	Date. : 13-Dec-2	2023		
SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	10	63.80	18.00	1148.40	0	1148.40
Employee Nam	e :- C.I. UNIT-I(C001)		Challan N	No.: CI/23-24/1463		Issue	Date. : 13-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	16	25.76	19.00	489.44	0	489.44
CL	2889	TEAL	REC	170 x 260	45	198.90	19.00	3779.10	0	3779.10

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
CL	2889	TEAL	REC	230 x 290	7	46.69	19.00	887.11	0	887.11
CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	3	12.00	18.00	216.00	0	216.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1464		Issue	Date. : 13-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	32	197.12	18.00	3548.16	0	3548.16
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	21	41.79	18.00	752.22	0	752.22
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1465		Issue	Date. : 13-Dec-2	2023		
TP	M590	BEIGE	REC	45 x 95	390	390.00	15.00	5850.00	0	5850.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1466		Issue	Date. : 13-Dec-2	2023		
TP	RS-005	MULTI	REC	45 x 70	184	184.00	11.00	2024.00	0	2024.00
TP	RS-007	BLUE	OVAL	40 x 70	304	304.00	11.00	3344.00	0	3344.00
TP	RS-008	MULTI	REC	45 x 70	48	48.00	11.00	528.00	0	528.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1467		Issue	Date. : 13-Dec-2	2023		
TP	MA-190	IVORY/BLUE	REC	70 x 115	4	4.00	17.00	68.00	0	68.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	30	30.00	22.00	660.00	0	660.00
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1468		Issue	Date. : 13-Dec-2	2023		
AN	27103	RUST	REC	230 x 290	18	120.06	18.00	2161.08	0	2161.08
AN	27104	TOP	REC	70 x 230	1	1.61	18.00	28.98	0	28.98
AN	27106	DARK BLUE	REC	230 x 290	6	40.02	18.00	720.36	0	720.36
AN	27107	SILVER	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
FT	8640F	GRAY	REC	140 x 230	5	16.10	18.00	289.80	0	289.80
FT	8640F	GRAY	REC	230 x 290	1	6.67	18.00	120.06	0	120.06
PT	343B	BLUE/BEIGE	REC	55 x 85	5	2.30	18.00	41.40	0	41.40
PT	343B	BLUE/BEIGE	REC	85 x 140	4	4.76	21.00	99.96	0	99.96
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1469		Issue	Date. : 08-Dec-2	2023		
FL	PLAIN	RUST	SQUARE	40 x 40	1	0.16	44.00	7.04	0	7.04
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1470		Issue	Date. : 08-Dec-2	2023		
SF	B-2093	MD.GREY	ROUND	140 x 140	4	6.16	18.00	110.88	0	110.88
Employee Namo	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1471		Issue	Date. : 14-Dec-2	2023		
CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	82	484.62	19.00	9207.78	0	9207.78
Employee Name	e :- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1472		Issue	Date. : 15-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV-AR14A2	FOSSIL	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Name	:- C.I. UNIT-I(C001)		Challan No	: CI/23-24/1473		Issue 1	Date. : 15-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
PL	KO-505	KHAKI/SAND	REC	265 x 375	20	198.60	18.00	3574.80	0	3574.80
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1474		Issue 1	Date. : 15-Dec-2	2023		
PL	KO-511	LIGHT GREEN	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
PL .	KO-511	LIGHT GREEN	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1475		Issue	Date. : 15-Dec-2	2023		
WS	AK04	LIGHT GREEN	REC	115 x 170	8	15.60	18.00	280.80	0	280.80
WS	AK04	LIGHT GREEN	REC	85 x 140	2	2.38	21.00	49.98	0	49.98
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1476		Issue	Date. : 15-Dec-2	2023		
CH	HK311A	BLACK	SQUARE	115 x 115	5	6.60	18.00	118.80	0	118.80
CH	HK311A	BLACK	REC	75 x 135	3	3.03	18.00	54.54	0	54.54
CH	HK311A	BLACK	REC	105 x 160	7	11.76	18.00	211.68	0	211.68
CH	HK311A	BLACK	SQUARE	220 x 220	1	4.84	18.00	87.12	0	87.12
CH	HK311A	BLACK	REC	70 x 410	4	11.48	18.00	206.64	0	206.64
CH	HK311A	BLACK	REC	55 x 85	1	0.46	18.00	8.28	0	8.28
CH	HK55B	BLACK	OVAL	130 x 185	16	30.72	18.00	552.96	0	552.96
CH	HK55B	BLACK	REC	70 x 230	3	4.83	18.00	86.94	0	86.94
CH	HK55B	BLACK	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
CH	HK55B	BLACK	REC	70 x 290	7	14.21	18.00	255.78	0	255.78
СН	HK55B	BLACK	REC	70 x 345	2	4.82	18.00	86.76	0	86.76
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1477		Issue 1	Date. : 15-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-78	FOG/WHEAT	REC	95 x 155	26	38.22	19.00	726.18	0	726.18
Employee Name	:- C.I. UNIT-I(C001)		Challan No	.: CI/23-24/1478		Issue	Date. : 15-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0	248.58

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Proper Name C. I. INIT I. I. INIT I.	Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
	BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	5	7.50	21.00	157.50	0	157.50
Complete Name C.I. UNT-I(COOT)	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1483		Issue	Date. : 15-Dec-2	2023		
CL	BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
CL AS-IIIM-03-ID GREINSAGE REC 55 x 200 50 50 19.00 1045.00 1	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1484		Issue	Date. : 15-Dec-2	2023		
CL AS-BIA-0-1D GREEN SAGE REC 215 x 275 7 41.0 100 78.00	CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	29	81.20	19.00	1542.80	0	1542.80
Proper Name CL UNIT- (COO)	CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	50	55.00	19.00	1045.00	0	1045.00
SS	CL	AS-HM-03-1D	GREEN/SAGE	REC	215 x 275	7	41.37	19.00	786.03	0	786.03
Challan No.: C1/23-24/1487 SISSU Dec-2015 SISSU Dec	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o. : CI/23-24/1486		Issue	Date. : 15-Dec-2	2023		
BD JV-ARI4A2 FOSSIL REC 220 x 280 6 36.96 18.00 665.28 0 665.28 BD JV-ARI4A2 FOSSIL REC 245 x 300 1 8.08 18.00 145.44 0 145.48 BD JV-ARI4A2 FOSSIL REC 245 x 300 1 8.08 18.00 145.44 0 145.44 0 145.45 INDIPARTMENT OF THE PROPERTY OF THE PR	SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Page	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1487		Issue	Date. : 15-Dec-2	2023		
Challan No.: Cl 23-24/1489 Susur Date: : 15-Dec-2U3	BD	JV-AR14A2	FOSSIL	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
AY CI-801 BLUE REC 140 x 215 4 12.04 18.00 216.72 0 758.52 0 758.52 AY CI-801 IVORY REC 140 x 215 14 42.14 18.00 758.52 0 758.52 AY CI-801 IVORY REC 245 x 345 6 50.70 18.00 912.60 0 912.60 AY CI-801 BLUE REC 265 x 375 4 99.72 18.00 714.96 0 714.96 AY CI-801 IVORY REC 265 x 375 10 99.30 18.00 1787.40 0 1787.40 AY CI-801 BLUE REC 345 x 430 2 29.66 18.00 533.88 0 533.88 AY CI-801 IVORY REC 345 x 430 2 29.66 18.00 533.88 0 833.88 AY CI-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 345 x 430 5 74.15 18.00 378.00 0 378.00 BLUE REC 345 x 430 5 74.15 18.00 378.00 0 378.00 BLUE REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 345 x 430 5 74.15 18.00 1334.70 0 378.00 BLUE REC 30 x 215 12 18.00 21.00 378.00 0 378.00 BLUE REC 30 x 215 12 18.00 21.00 378.00 0 378.00 BLUE REC 30 x 215 12 18.00 10.00 378.00 0 378.00 BLUE REC 30 x 215 12 18.00 10.00 378.00 10.00 378.00 BLUE REC 30 x 280 11 67.76 18.00 121.68 0 121.68 0 121.68 BLUE REC 30 x 280 11 67.76 18.00 121.68 0 121.68 BLUE REC 30 x 280 11 67.76 18.00 370.00 380.19 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 30 x 290 37 163.54 19.00 380.19 0 380.19 CL 2889 TEAL REC 30 x 290 37 163.54 19.00 380.19 0 380.19 CL RASSE GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 70.20 0 370.00 0 30.00 BLUE REC 30 x 290 37 163.54 19.00 380.19 0 380.19 CL RASSE GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.20 0 0 70.00 BLUE REC 30 x 200 1 4.00 18.00 70.2	BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
AY CL-801 IVORY REC 140 x 215 14 42.14 18.00 758.52 0 758.52 AY CL-801 IVORY REC 245 x 345 6 50.70 18.00 912.60 0 912.60 AY CL-801 BLUE REC 265 x 375 10 993.0 18.00 1749.6 0 7149.6 AY CL-801 IVORY REC 265 x 375 10 993.0 18.00 1787.40 0 1787.40 AY CL-801 BLUE REC 345 x 430 2 996.6 18.00 533.88 AY CL-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CL-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 3378.00 AY CL-801 BLUE REC 345 x 430 5 74.15 18.00 1334.70 0 3378.00 AY CL-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 3378.00 AY CL-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CL-801 BLUE REC 140 x 215 12 18.00 21.00 378.00 0 378.00 AY CL-801 BLUE REC 220 x 280 11 67.76 18.00 121.68 0 121.68 0 121.68 AY CL-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 121.68 0 121.68 AY CL-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 121.68 0 121.68 AY CL-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 121.68 0 121.68 AY CL-801 LIGHT GREEN REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CL 2889 TEAL	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1489		Issue	Date. : 15-Dec-2	2023		
AY CI-801 IVORY REC 245 x 345 6 50.70 18.00 912.60 0 912.60 AY CI-801 BLUE REC 265 x 375 4 39.72 18.00 714.96 0 714.96 AY CI-801 IVORY REC 265 x 375 10 99.30 18.00 1787.40 0 1787.40 AY CI-801 BLUE REC 345 x 345 2 29.66 18.00 533.88 0 533.88 AY CI-801 IVORY REC 345 x 340 2 29.66 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 345 x 430 2 10.00 378.00 1334.70 0 338.80 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 140 x 215 1 3.01 18.00 54.18 0 54.18 AY CI-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 AY CI-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 AY CI-801 LIGHT GREEN REC 230 x 290 3 10.00 19.00 380.19 CI-90 380.19 CI-90 AY CI-	AY	CI-801	BLUE	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
AY CI-801 BLUE REC 265 x 375 4 39.72 18.00 714.96 0 714.96 AY CI-801 IVORY REC 265 x 375 10 99.30 18.00 1787.40 0 1787.40 AY CI-801 BLUE REC 345 x 430 2 29.66 18.00 533.88 0 533.88 AY CI-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 12.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 12.00 378.00 0 378.00 AY CI-801 BLUE REC 70 x 215 12 18.00 12.00 378.00 0 378.00 AY CI-801 BLUE REC 140 x 215 1 3.01 18.00 54.18 0 54.18 AY CI-801 LIGHT GREEN REC 220 x 280 11 67.76 18.00 121.96 0 121.968 ANALY CI-801 LIGHT GREEN REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 1 40.00 18.00 72.00 0 72.00 ANALY CI-801 DARK BLUE REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 RED TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 140 x 230 x 290 3 20.01 19.00 18.00 72.00 0 72.00 CL 2889 TEAL REC 140 x 230 3 3 9.66 18.00 173.88 0 0 173.88	AY	CI-801	IVORY	REC	140 x 215	14	42.14	18.00	758.52	0	758.52
AY CI-801 IVORY REC 265 x 375 10 99.30 18.00 1787.40 0 1787.40 AY CI-801 BLUE REC 345 x 430 2 29.66 18.00 533.88 0 533.88 AY CI-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 CI-801 BLUE REC 140 x 215 1 3.01 18.00 54.18 0 54.18 PL AK-82 CREAM/SAND REC 140 x 215 1 3.01 18.00 54.18 0 54.18 PL KO-511 LIGHT GREEN REC 220 x 280 11 67.76 18.00 1219.68 CI-801 AV-82 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 380.19 0 380.19 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL 2889 TEAL REC 200 x 200 1 4.00 18.00 72.00 0 72.00 CI-801 AV-902 AV-902 AV-902 1 4.00 18.00 72.00 0 72.00 CI-801 AV-902 AV-902 AV-902 1 4.00 18.00 72.00 0 72.00 CI-801 AV-902	AY	CI-801	IVORY	REC	245 x 345	6	50.70	18.00	912.60	0	912.60
AY CI-801 BLUE REC 345 x 430 2 29.66 18.00 533.88 0 533.88 AY CI-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 Employee Name : - C.I. UNIT-I(CO01)	AY	CI-801	BLUE	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
AY CI-801 IVORY REC 345 x 430 5 74.15 18.00 1334.70 0 1334.70 AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 CIMPLOY REC 70 x 215 12 18.00 21.00 378.00 0 378.00 CIMPLOY REC 140 x 215 1 3.01 18.00 54.18 0 54.18 0 54.18 PL AK-82 CREAM/SAND REC 140 x 215 1 3.01 18.00 54.18 0 1219.68 CIMPLOY REC 140 x 215 1 67.76 18.00 1219.68 CIMPLOY REC 170 x 260 37 163.54 19.00 3107.26 CIL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 CIL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 CIL 2889 TEAL REC 200 x 200 1 4.00 18.00 72.00 0 380.19 CIL R-732E GREEN/TVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 CIMPLOY NAME: CIL UNIT-I(CO01) CIMPLOY REC 140 x 230 x 290 4 12.88 18.00 231.84 0 231.84 FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	AY	CI-801	IVORY	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
AY CI-801 BLUE REC 70 x 215 12 18.00 21.00 378.00 0 378.00 Employee Name :- C.I. UNIT-I(COO1) Challan No. : Cl/23-24/1490 REC 140 x 215 1 3.01 18.00 54.18 0 54.18 0 54.18 0 54.18 0 1219.68 0 12	AY	CI-801	BLUE	REC	345 x 430	2	29.66	18.00	533.88	0	533.88
Carployee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1490 Issue Date. : 15-Dec-2023 PL	AY	CI-801	IVORY	REC	345 x 430	5	74.15	18.00	1334.70	0	1334.70
PL AK-82 CREAM/SAND REC 140 x 215 1 3.01 18.00 54.18 0 54.18 PL KO-511 LIGHT GREEN REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 Comployee Name: - C.I. UNIT-I(C001) Challan No.: CI/23-24/1493 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 Comployee Name: - C.I. UNIT-I(C001) Challan No.: CI/23-24/1501 Ch	AY	CI-801	BLUE	REC	70 x 215	12	18.00	21.00	378.00	0	378.00
PL KO-511 LIGHT GREEN REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 Cmployee Name :- C.I. UNIT-I(C001) Challan No.: CI/23-24/1493 Susue Date.: 15-Dec-2023 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 Cmployee Name :- C.I. UNIT-I(C001) Challan No.: CI/23-24/1501 Susue Date.: 15-Dec-2023 FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1490		Issue	Date. : 15-Dec-2	2023		
Comployee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1493 Issue Date. : 15-Dec-2023 CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 Comployee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1501 Issue Date. : 15-Dec-2023 FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	PL	AK-82	CREAM/SAND	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
CL 2889 TEAL REC 170 x 260 37 163.54 19.00 3107.26 0 3107.26 CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00 72.00 1 10.00 18.00	PL	KO-511	LIGHT GREEN	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
CL 2889 TEAL REC 230 x 290 3 20.01 19.00 380.19 0 380.19 CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 1 200 200 200 200 200 200 200 200 200	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1493		Issue	Date. : 15-Dec-2	2023		
CL R-732E GREEN/IVORY SQUARE 200 x 200 1 4.00 18.00 72.00 0 72.00 Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1501 Issue Date. : 15-Dec-2023 FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	CL	2889	TEAL	REC	170 x 260	37	163.54	19.00	3107.26	0	3107.26
Employee Name :- C.I. UNIT-I(C001) Challan No. : CI/23-24/1501 Issue Date. : 15-Dec-2023 FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	CL	2889	TEAL	REC	230 x 290	3	20.01	19.00	380.19	0	380.19
FL PLAIN DARK BLUE REC 140 x 230 4 12.88 18.00 231.84 0 231.84 FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	CL	R-732E	GREEN/IVORY	SQUARE	200 x 200	1	4.00	18.00	72.00	0	72.00
FL PLAIN LIGHT GRAY REC 140 x 230 3 9.66 18.00 173.88 0 173.88	Employee Name	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1501		Issue	Date. : 15-Dec-2	2023		
	FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
FL PLAIN DARK BLUE ROUND 230 x 230 14 58.10 18.00 1045.80 0 1045.80	FL	PLAIN	LIGHT GRAY	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
	FL	PLAIN	DARK BLUE	ROUND	230 x 230	14	58.10	18.00	1045.80	0	1045.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
FL	PLAIN	DARK BLUE	REC	70 x 230	18	28.98	18.00	521.64	0	521.64
FL	PLAIN	DARK BLUE	REC	230 x 315	22	159.28	18.00	2867.04	0	2867.04
FL	PLAIN	TEAL	REC	230 x 315	15	108.60	18.00	1954.80	0	1954.80
FL	PLAIN	DARK BLUE	REC	275 x 390	9	96.48	18.00	1736.64	0	1736.64
FL	PLAIN	LIGHT GRAY	REC	275 x 390	3	32.16	18.00	578.88	0	578.88
FL	PLAIN	TEAL	REC	275 x 390	1	10.72	18.00	192.96	0	192.96
FL	PLAIN	DARK BLUE	REC	55 x 85	14	6.44	18.00	115.92	0	115.92
FL	PLAIN	DARK BLUE	REC	95 x 155	74	108.78	19.00	2066.82	0	2066.82
FL	PLAIN	DARK BLUE	SQUARE	40 x 40	5	0.80	44.00	35.20	0	35.20
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1502		Issue	Date. : 15-Dec-2	2023		
FL	PLAIN	BLACK	REC	140 x 230	10	32.20	18.00	579.60	0	579.60
FL	PLAIN	ORANGE	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
FL	PLAIN	ORANGE	REC	230 x 315	18	130.32	18.00	2345.76	0	2345.76
FL	PLAIN	ORANGE	REC	55 x 85	3	1.38	18.00	24.84	0	24.84
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1503		Issue	Date. : 15-Dec-2	2023		
PL	KO-505	NAVY/SILVER	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1504		Issue	Date. : 15-Dec-2	2023		
TP	RS-005	MULTI	REC	45 x 70	104	104.00	11.00	1144.00	0	1144.00
TP	RS-006	MULTI	OVAL	40 x 70	136	136.00	11.00	1496.00	0	1496.00
TP	RS-007	BLUE	OVAL	40 x 70	808	808.00	11.00	8888.00	0	8888.00
TP	RS-008	MULTI	REC	45 x 70	56	56.00	11.00	616.00	0	616.00
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1505		Issue	Date. : 06-Nov-2	2023		
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	2	2.38	21.00	49.98	0	49.98
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1511		Issue	Date. : 16-Dec-2	2023		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	11	30.80	19.00	585.20	0	585.20
CL	AS-HM-03-1D	GREEN/SAGE	REC	85 x 140	92	109.48	21.00	2299.08	0	2299.08
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1512		Issue	Date. : 16-Dec-2	2023		
PT	343B	BLUE/BEIGE	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
PT	343B	BLUE/BEIGE	REC	60 x 260	4	6.24	18.00	112.32	0	112.32
PT	343B	BLUE/BEIGE	REC	220 x 290	14	89.32	18.00	1607.76	0	1607.76
PT	CI-14057	NAVY/RUST	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
PT	CI-14057	NAVY/RUST	REC	250 x 345	8	68.96	18.00	1241.28	0	1241.28
Employee Nam	e :- C.I. UNIT-I(C001)		Challan No	o.: CI/23-24/1513		Issue	Date. : 16-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AN	27103	RUST	REC	230 x 290	3	20.01	18.00	360.18	0	360.18
AN	27106	DARK BLUE	REC	230 x 290	1	6.67	18.00	120.06	0	120.06
AN	27107	SILVER	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1514		Issue 1	Date.: 17-Dec-2	2023		
TP	RS-007	BLUE	OVAL	40 x 70	8	8.00	11.00	88.00	0	88.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1515		Issue 1	Date. : 15-Dec-2	2023		
TP	M590	BEIGE	REC	45 x 95	312	312.00	15.00	4680.00	0	4680.00
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1516		Issue 1	Date. : 12-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
FL	PLAIN	TEAL	REC	275 x 390	1	10.72	18.00	192.96	0	192.96
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	o.: CI/23-24/1518		Issue l	Date. : 19-Dec-2	2023		
TR	AC66417	BLUE	REC	230 x 290	1	6.67	18.00	120.06	0	120.06
Employee Name	e :- C.I. UNIT-I(C001)		Challan N	6. : CI/23-24/1519		Issue I	Date. : 19-Dec-2	2023		
TR	AC66419	BROWN	REC	230 x 290	1	6.67	18.00	120.06	0	120.06
			C	C.I. UNIT-I(C001) Total :	14235	45878.63		816558.40	0.00	816558.40
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/952		Issue I	Date.: 17-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	16	48.16	18.00	866.88	0	866.88
BD BD	GCJV-AR05A GCJV-AR05A	LIGHT GREY LIGHT GREY	REC REC	140 x 215 220 x 280	16 14	48.16 86.24	18.00 18.00	866.88 1552.32	0	866.88 1552.32
BD BD	GCJV-AR05A	LIGHT GREY	REC REC	220 x 280	14	86.24 64.64	18.00	1552.32 1163.52	0	1552.32
BD BD	GCJV-AR05A GCJV-AR05A	LIGHT GREY	REC REC	220 x 280 245 x 330	14	86.24 64.64	18.00 18.00	1552.32 1163.52	0	1552.32
BD BD Employee Name	GCJV-AR05A GCJV-AR05A e :- C.I. UNIT-II(C002)	LIGHT GREY LIGHT GREY	REC REC Challan N	220 x 280 245 x 330 (o.: CI/23-24/953	14 8	86.24 64.64 Issue I	18.00 18.00 Date.: 17-Nov-	1552.32 1163.52 2023	0	1552.32 1163.52
BD BD Employee Name	GCJV-AR05A GCJV-AR05A e :- C.I. UNIT-II(C002) KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER	REC REC Challan N REC	220 x 280 245 x 330 o. : CI/23-24/953 55 x 145	21	86.24 64.64 Issue I	18.00 18.00 Date. : 17-Nov-	1552.32 1163.52 2023 298.62	0 0	1552.32 1163.52 298.62
BD BD Employee Name	GCJV-AR05A GCJV-AR05A e :- C.I. UNIT-II(C002) KO-505 KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER	REC REC Challan N REC REC	220 x 280 245 x 330 6. : CI/23-24/953 55 x 145 140 x 215	14 8 21 7	86.24 64.64 Issue I 16.59 21.07	18.00 18.00 Date. : 17-Nov- 18.00 18.00	1552.32 1163.52 2023 298.62 379.26	0 0 0	1552.32 1163.52 298.62 379.26
BD BD Employee Name PL PL PL	GCJV-AR05A GCJV-AR05A e :- C.I. UNIT-II(C002) KO-505 KO-505 KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER	REC REC Challan N REC REC REC	220 x 280 245 x 330 6o.: CI/23-24/953 55 x 145 140 x 215 220 x 280	14 8 21 7 15	86.24 64.64 Issue I 16.59 21.07 92.40	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00	1552.32 1163.52 2023 298.62 379.26 1663.20	0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20
BD BD Employee Name PL PL PL PL PL PL	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER	REC REC REC REC REC REC REC REC REC	220 x 280 245 x 330 o. : CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330	14 8 21 7 15 7	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44	0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08
BD BD Employee Name PL PL PL PL PL PL	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505 KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER	REC REC REC REC REC REC REC REC REC	220 x 280 245 x 330 6o.: CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330 265 x 375	14 8 21 7 15 7	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00 18.00 18.00	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44	0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08
BD BD Employee Name PL PL PL PL PL PL Employee Name	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505 KO-505 KO-505	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER	REC	220 x 280 245 x 330 6. : CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330 265 x 375 6. : CI/23-24/955	14 8 21 7 15 7 6	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58 Issue I	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00 18.00 18.00 Date.: 17-Nov-	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44	0 0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08 1072.44
BD BD Employee Name PL PL PL PL PL PL WS	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505 KO-505 KO-505 CI-621	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER LT.GREY/MULTI	REC	220 x 280 245 x 330 o. : CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330 265 x 375 o. : CI/23-24/955	14 8 21 7 15 7 6	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58 Issue I	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00 18.00 Date.: 17-Nov-	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44 2023	0 0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08 1072.44
BD BD Employee Name PL PL PL PL PL PL WS WS	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505 KO-505 e:- C.I. UNIT-II(C002)	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER LT.GREY/MULTI LT.GREY/MULTI	REC	220 x 280 245 x 330 o. : CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330 265 x 375 o. : CI/23-24/955 115 x 170 170 x 170	14 8 21 7 15 7 6	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58 Issue I	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00 18.00 Date.: 17-Nov- 18.00 18.00	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44 2023	0 0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08 1072.44
BD BD Employee Name PL PL PL PL PL Employee Name WS WS WS	GCJV-AR05A GCJV-AR05A e:- C.I. UNIT-II(C002) KO-505 KO-505 KO-505 KO-505 KO-505 CI-621 CI-621 CI-621	LIGHT GREY LIGHT GREY NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER NAVY/SILVER LT.GREY/MULTI LT.GREY/MULTI LT.GREY/MULTI	REC	220 x 280 245 x 330 6. : CI/23-24/953 55 x 145 140 x 215 220 x 280 245 x 330 265 x 375 6. : CI/23-24/955 115 x 170 170 x 170 170 x 170	14 8 21 7 15 7 6	86.24 64.64 Issue I 16.59 21.07 92.40 56.56 59.58 Issue I 3.90 20.43 26.01	18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00 18.00 Date.: 17-Nov- 18.00 18.00 18.00	1552.32 1163.52 2023 298.62 379.26 1663.20 1018.08 1072.44 2023 70.20 367.74 468.18	0 0 0 0 0 0 0	1552.32 1163.52 298.62 379.26 1663.20 1018.08 1072.44 70.20 367.74 468.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	CI-621	LT.GREY/MULTI	REC	85 x 140	6	7.14	21.00	149.94	0	149.94
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/956		Issue 1	Date. : 17-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	80 x 200	10	16.00	18.00	288.00	0	288.00
BD	ECJV ARO6A	TEAL	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	ECJV ARO6A	TEAL	REC	70 x 285	14	27.86	18.00	501.48	0	501.48
BD	ECJV ARO6A	TEAL	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
BD	ECJV ARO6A	TEAL	REC	95 x 155	2	2.94	19.00	55.86	0	55.86
BD	ECJV ARO6A	TEAL	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/957		Issue 1	Date. : 17-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-86	SMOKE/SAND	REC	245 x 330	15	121.20	18.00	2181.60	0	2181.60
PL	AK-86	SMOKE/SAND	REC	265 x 375	18	178.74	18.00	3217.32	0	3217.32
PL	AK-86	SMOKE/SAND	REC	95 x 155	10	14.70	19.00	279.30	0	279.30
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/958		Issue 1	Date. : 17-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/959		Issue 1	Date. : 16-Nov-	2023		
СН	HK15A	BLACK/BROWN	REC	70 x 230	20	32.20	18.00	579.60	0	579.60
СН	HK55A	IVORY/GREEN	REC	75 x 135	3	3.03	18.00	54.54	0	54.54
СН	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
СН	HK55A	IVORY/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
СН	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
СН	HK55A	IVORY/GREEN	REC	250 x 345	4	34.48	18.00	620.64	0	620.64
СН	HK55A	IVORY/GREEN	REC	70 x 115	4	3.20	19.00	60.80	0	60.80
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/960		Issue 1	Date. : 16-Nov-	2023		
PL	AK-86	SMOKE/SAND	REC	55 x 145	3	2.37	18.00	42.66	0	42.66
PL	AK-86	SMOKE/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No. : CI/23-24/961		Issue 1	Date.: 16-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	25	154.00	18.00	2772.00	0	2772.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/962		Issue	Date.: 16-Nov-	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
PL	KO-505	NAVY/SILVER	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	KO-505	NAVY/SILVER	REC	60 x 105	31	19.53	21.00	410.13	0	410.13
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/968		Issue !	Date. : 16-Nov-	2023		
СН	HK311A	BLACK	ROUND	115 x 115	5	5.15	18.00	92.70	0	92.70
СН	HK311A	BLACK	SQUARE	140 x 140	3	5.88	18.00	105.84	0	105.84
CH	HK311A	BLACK	OVAL	80 x 140	5	4.45	18.00	80.10	0	80.10
CH	HK311A	BLACK	ROUND	150 x 150	8	14.08	18.00	253.44	0	253.44
CH	HK311A	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
CH	HK311A	BLACK	REC	170 x 260	5	22.10	18.00	397.80	0	397.80
CH	HK311A	BLACK	ROUND	285 x 285	1	6.38	18.00	114.84	0	114.84
СН	HK311A	BLACK	REC	220 x 290	10	63.80	18.00	1148.40	0	1148.40
СН	HK311A	BLACK	SQUARE	290 x 290	2	16.82	18.00	302.76	0	302.76
СН	HK311A	BLACK	REC	70 x 290	5	10.15	18.00	182.70	0	182.70
СН	HK311A	BLACK	REC	250 x 345	10	86.20	18.00	1551.60	0	1551.60
СН	HK311A	BLACK	REC	70 x 530	6	22.26	18.00	400.68	0	400.68
СН	HK311A	BLACK	REC	55 x 85	26	11.96	18.00	215.28	0	215.28
CH	HK311A	BLACK	SQUARE	80 x 80	5	3.20	22.00	70.40	0	70.40
CH	HK311A	BLACK	REC	45 x 65	2	0.58	35.00	20.30	0	20.30
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/969		Issue	Date. : 16-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	13	39.13	18.00	704.34	0	704.34
BD	JV-AR14A2	FOSSIL	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV-AR14A2	FOSSIL	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/970		Issue	Date. : 17-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	28	41.16	19.00	782.04	0	782.04
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/971		Issue	Date. : 17-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	55 x 145	51	40.29	18.00	725.22	0	725.22
PL	AK-78	FOG/WHEAT	REC	140 x 215	14	42.14	18.00	758.52	0	758.52
PL	AK-78	FOG/WHEAT	REC	220 x 280	27	166.32	18.00	2993.76	0	2993.76

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
PL	AK-78	FOG/WHEAT	REC	70 x 215	20	30.00	21.00	630.00	0	630.00
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/972		Issue	Date. : 17-Nov-	2023		
WS	A959	BEIGE/GREEN	REC	115 x 170	4	7.80	18.00	140.40	0	140.40
WS	A959	BEIGE/GREEN	REC	140 x 230	18	57.96	18.00	1043.28	0	1043.28
WS	A959	BEIGE/GREEN	REC	60 x 230	4	5.52	18.00	99.36	0	99.36
WS	A959	BEIGE/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
WS	A959	BEIGE/GREEN	REC	85 x 140	6	7.14	21.00	149.94	0	149.94
WS	R862	SILVER	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
WS	R862	SILVER	REC	220 x 290	9	57.42	18.00	1033.56	0	1033.56
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/973		Issue	Date.: 17-Nov-	2023		
СН	HK55A	IVORY/GREEN	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
CH	HK55A	IVORY/GREEN	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	20	38.40	18.00	691.20	0	691.20
CH	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
CH	HK55A	IVORY/GREEN	REC	170 x 260	7	30.94	18.00	556.92	0	556.92
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	2	9.46	18.00	170.28	0	170.28
СН	HK55A	IVORY/GREEN	REC	70 x 345	3	7.23	18.00	130.14	0	130.14
CH	HK55A	IVORY/GREEN	ROUND	80 x 80	6	3.00	18.00	54.00	0	54.00
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/974		Issue	Date.: 17-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	37	227.92	18.00	4102.56	0	4102.56
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/975		Issue	Date.: 17-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	KO-505	KHAKI/SAND	REC	220 x 280	39	240.24	18.00	4324.32	0	4324.32
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
PL	KO-511	LIGHT GREEN	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
Employee Nam	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/976		Issue	Date.: 17-Nov-	2023		
СН	HK248B	BLACK	OVAL	80 x 140	10	8.90	18.00	160.20	0	160.20
СН	HK248B	BLACK	REC	70 x 115	25	20.00	19.00	380.00	0	380.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK248B	BLACK	REC	45 x 65	14	4.06	35.00	142.10	0	142.10
CH	HK54A	IVORY	REC	75 x 135	3	3.03	18.00	54.54	0	54.54
CH	HK54A	IVORY	REC	105 x 160	6	10.08	18.00	181.44	0	181.44
CH	HK54A	IVORY	REC	145 x 235	6	20.40	18.00	367.20	0	367.20
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/977		Issue	Date.: 17-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/978		Issue	Date. : 17-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	45	277.20	18.00	4989.60	0	4989.60
PL	AK-82	CREAM/SAND	REC	70 x 285	21	41.79	18.00	752.22	0	752.22
PL	AK-82	CREAM/SAND	REC	245 x 330	47	379.76	18.00	6835.68	0	6835.68
PL	AK-82	CREAM/SAND	REC	265 x 375	13	129.09	18.00	2323.62	0	2323.62
PL	AK-82	CREAM/SAND	REC	95 x 155	8	11.76	19.00	223.44	0	223.44
PL	AK-82	CREAM/SAND	REC	60 x 105	8	5.04	21.00	105.84	0	105.84
PL	KO-505	KHAKI/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
PL	KO-511	LIGHT GREEN	REC	70 x 215	3	4.50	21.00	94.50	0	94.50
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/979		Issue	Date. : 17-Nov-	2023		
WS	K793	TEAL/MULTI	ROUND	170 x 170	6	13.62	18.00	245.16	0	245.16
WS	K793	TEAL/MULTI	REC	170 x 260	5	22.10	18.00	397.80	0	397.80
WS	K793	TEAL/MULTI	REC	220 x 290	3	19.14	18.00	344.52	0	344.52
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/980		Issue	Date. : 18-Nov-	2023		
СН	HK311F	IVORY/SILVER	OVAL	130 x 185	3	5.76	18.00	103.68	0	103.68
СН	HK55A	IVORY/GREEN	REC	145 x 235	2	6.80	18.00	122.40	0	122.40
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/981		Issue	Date. : 17-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	14	42.14	18.00	758.52	0	758.52
BD	JV-AR14A2	FOSSIL	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
BD	JV-AR14A2	FOSSIL	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o. : CI/23-24/982		Issue	Date. : 17-Nov-	2023		
PL	KO-511	LIGHT GREEN	REC	265 x 375	18	178.74	18.00	3217.32	0	3217.32
PL	KO-511	LIGHT GREEN	REC	95 x 155	6	8.82	19.00	167.58	0	167.58

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/983		Issue	Date. : 17-Nov-	2023		
WS	AK04	LIGHT GREEN	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
WS	AK04	LIGHT GREEN	ROUND	170 x 170	6	13.62	18.00	245.16	0	245.16
WS	AK04	LIGHT GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0	104.04
WS	AK04	LIGHT GREEN	REC	140 x 230	3	9.66	18.00	173.88	0	173.88
WS	AK04	LIGHT GREEN	REC	60 x 230	8	11.04	18.00	198.72	0	198.72
WS	AK04	LIGHT GREEN	REC	170 x 260	7	30.94	18.00	556.92	0	556.92
WS	AK04	LIGHT GREEN	REC	220 x 290	14	89.32	18.00	1607.76	0	1607.76
Employee Name :	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/984		Issue	Date. : 17-Nov-	2023		
СН	HK55A	IVORY/GREEN	ROUND	115 x 115	6	6.18	18.00	111.24	0	111.24
СН	HK55A	IVORY/GREEN	OVAL	115 x 170	3	4.68	18.00	84.24	0	84.24
СН	HK55A	IVORY/GREEN	REC	70 x 230	1	1.61	18.00	28.98	0	28.98
СН	HK55A	IVORY/GREEN	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
СН	HK55A	IVORY/GREEN	REC	45 x 65	1	0.29	35.00	10.15	0	10.15
Employee Name :	:- C.I. UNIT-II(C002)		Challan No	: CI/23-24/985		Issue	Date. : 17-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	KHAKI/SAND	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
PL	KO-505	KHAKI/SAND	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
PL	KO-511	LIGHT GREEN	REC	70 x 285	21	41.79	18.00	752.22	0	752.22
Employee Name	:- C.I. UNIT-II(C002)		Challan No	: CI/23-24/986		Issue	Date. : 17-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	30	48.30	19.00	917.70	0	917.70
CL	2889	TEAL	REC	170 x 260	9	39.78	19.00	755.82	0	755.82
CL	AS-HM-03-1D	GREEN/SAGE	REC	55 x 200	4	4.40	19.00	83.60	0	83.60
Employee Name :	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/987		Issue	Date. : 17-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	16	98.56	18.00	1774.08	0	1774.08
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0	2617.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	12	1.92	44.00	84.48	0	84.48
Employee Name :	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/988		Issue	Date. : 17-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	12	36.12	18.00	650.16	0	650.16
PL	AK-78	FOG/WHEAT	REC	95 x 155	36	52.92	19.00	1005.48	0	1005.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/989		Issue 1	Date. : 17-Nov-2	2023		
PL	KO-511	LIGHT GREEN	REC	60 x 105	24	15.12	21.00	317.52	0	317.52
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/990		Issue	Date. : 17-Nov-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
BD	JV-AR14A2	FOSSIL	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD	JV-AR14A2	FOSSIL	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
BD	JV-AR14A2	FOSSIL	REC	70 x 215	9	13.50	21.00	283.50	0	283.50
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/991		Issue	Date. : 17-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	AK-78	FOG/WHEAT	REC	70 x 215	60	90.00	21.00	1890.00	0	1890.00
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/992		Issue 1	Date. : 17-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	70 x 215	36	54.00	21.00	1134.00	0	1134.00
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/993		Issue	Date. : 17-Nov-2	2023		
СН	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
СН	HK55D	IVORY/BLUE	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
СН	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	2	2.06	18.00	37.08	0	37.08
СН	HK55G	IVORY/LT.BLUE	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK55G	IVORY/LT.BLUE	REC	70 x 115	4	3.20	19.00	60.80	0	60.80
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/994		Issue 1	Date. : 17-Nov-2	2023		
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
WS	R606	LIGHT GREY	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/995		Issue	Date. : 17-Nov-2	2023		
PL	AK-86	SMOKE/SAND	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-86	SMOKE/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	AK-86	SMOKE/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/996		Issue	Date. : 17-Nov-2	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
Employee Name	:- C.I. UNIT-II(C002)		Challan N	o. : CI/23-24/997		Issue	Date. : 17-Nov-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0	276.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/998		Issue 1	Date. : 17-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/999		Issue 1	Date. : 17-Nov-	2023		
PL	KO-505	NAVY/SILVER	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
PL	KO-505	NAVY/SILVER	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1000		Issue	Date. : 17-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1001		Issue	Date. : 17-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	16	98.56	18.00	1774.08	0	1774.08
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1002		Issue 1	Date. : 17-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
PL	AK-82	CREAM/SAND	REC	70 x 285	24	47.76	18.00	859.68	0	859.68
PL	AK-82	CREAM/SAND	REC	245 x 330	17	137.36	18.00	2472.48	0	2472.48
PL	AK-82	CREAM/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	KO-505	KHAKI/SAND	REC	70 x 285	54	107.46	18.00	1934.28	0	1934.28
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1003		Issue	Date. : 17-Nov-	2023		
WS	K793	TEAL/MULTI	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1004		Issue	Date. : 17-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1005		Issue	Date. : 17-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1006		Issue Date.: 17-Nov-2023				
WS	A959	BEIGE/GREEN	ROUND	170 x 170	3	6.81	18.00	122.58	0	122.58

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	A959	BEIGE/GREEN	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
WS	A959	BEIGE/GREEN	REC	60 x 230	4	5.52	18.00	99.36	0	99.36
WS	A959	BEIGE/GREEN	REC	170 x 260	10	44.20	18.00	795.60	0	795.60
WS	R862	SILVER	REC	115 x 170	4	7.80	18.00	140.40	0	140.40
WS	R862	SILVER	SQUARE	170 x 170	2	5.78	18.00	104.04	0	104.04
WS	R862	SILVER	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1049		Issue	Date. : 16-Nov-	-2023		
AY	CI-801	IVORY/TEAL	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
AY	CI-801	TAUPE	REC	140 x 215	22	66.22	18.00	1191.96	0	1191.96
AY	CI-801	IVORY/TEAL	REC	220 x 280	95	585.20	18.00	10533.60	0	10533.60
AY	CI-801	TAUPE	REC	220 x 280	26	160.16	18.00	2882.88	0	2882.88
BD	ECJV ARO6A	TEAL	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	ECJV ARO6A	TEAL	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	ECJV ARO6A	TEAL	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	18	178.74	18.00	3217.32	0	3217.32
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	32	441.92	18.00	7954.56	0	7954.56
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1050		Issue	Date. : 16-Nov-	-2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	24	47.76	18.00	859.68	0	859.68
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1051		Issue	Date. : 16-Nov-	-2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	16	129.28	18.00	2327.04	0	2327.04
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	4	55.24	18.00	994.32	0	994.32
BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	24	3.84	44.00	168.96	0	168.96
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1052		Issue	Date. : 16-Nov-	-2023		
FL	PLAIN	DARK BLUE	REC	200 x 260	20	104.00	18.00	1872.00	0	1872.00
FL	PLAIN	DARK BLUE	REC	55 x 85	3	1.38	18.00	24.84	0	24.84
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1053		Issue	Date. : 16-Nov-	-2023		
AY	CI-801	IVORY/TEAL	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
AY	CI-801	IVORY/TEAL	REC	220 x 280	48	295.68	18.00	5322.24	0	5322.24
Employee Name	:- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1054		Issue 1	Date. : 20-Nov-	-2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-86	SMOKE/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	AK-86	SMOKE/SAND	REC	95 x 155	8	11.76	19.00	223.44	0	223.44
PL	KO-511	LIGHT GREEN	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/1055		Issue	Date.: 20-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-505	KHAKI/SAND	REC	55 x 145	12	9.48	18.00	170.64	0	170.64
PL	KO-505	KHAKI/SAND	REC	220 x 280	23	141.68	18.00	2550.24	0	2550.24
PL	KO-505	KHAKI/SAND	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
PL	KO-505	KHAKI/SAND	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
PL	KO-511	LIGHT GREEN	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1056		Issue !	Date.: 16-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	JV-AR14A2	FOSSIL	REC	70 x 285	21	41.79	18.00	752.22	0	752.22
BD	JV-AR14A2	FOSSIL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/1057		Issue	Date. : 16-Nov-	2023		
PL	KO-505	NAVY/SILVER	REC	220 x 280	28	172.48	18.00	3104.64	0	3104.64
PL	KO-505	NAVY/SILVER	REC	265 x 375	12	119.16	18.00	2144.88	0	2144.88
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/1058		Issue	Date. : 16-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
PL	KO-511	LIGHT GREEN	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/1059		Issue	Date. : 17-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1060		Issue	Date. : 17-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	25	154.00	18.00	2772.00	0	2772.00
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1061		Issue 1	Date.: 16-Nov-	2023		
CL	2889	TEAL	REC	170 x 260	35	154.70	19.00	2939.30	0	2939.30
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1081		Issue	Date. : 22-Nov-	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
CH	HK248A	IVORY	OVAL	80 x 140	3	2.67	18.00	48.06	0	48.06
CH	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
CH	HK248A	IVORY	REC	105 x 160	8	13.44	18.00	241.92	0	241.92
СН	HK248A	IVORY	REC	70 x 170	9	10.71	18.00	192.78	0	192.78
CH	HK248A	IVORY	OVAL	130 x 185	6	11.52	18.00	207.36	0	207.36
СН	HK248A	IVORY	REC	70 x 230	8	12.88	18.00	231.84	0	231.84
СН	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
СН	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
CH	HK248A	IVORY	REC	250 x 345	8	68.96	18.00	1241.28	0	1241.28
CH	HK248A	IVORY	REC	290 x 405	3	35.22	18.00	633.96	0	633.96
СН	HK248A	IVORY	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1082		Issue	Date. : 22-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1084		Issue 1	Date. : 22-Nov-2	2023		
PL	KO-511	LIGHT GREEN	REC	55 x 145	3	2.37	18.00	42.66	0	42.66
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1085		Issue 1	Date. : 22-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	245 x 330	9	72.72	18.00	1308.96	0	1308.96
PL	KO-505	KHAKI/SAND	REC	95 x 155	16	23.52	19.00	446.88	0	446.88
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1086		Issue	Date. : 22-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
PL	AK-78	FOG/WHEAT	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-78	FOG/WHEAT	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1087		Issue 1	Date. : 22-Nov-2	2023		
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	5	6.90	18.00	124.20	0	124.20
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1088		Issue	Date. : 22-Nov-2	2023		
СН	HK248B	BLACK	ROUND	220 x 220	5	19.00	18.00	342.00	0	342.00
СН	HK248B	BLACK	REC	290 x 405	3	35.22	18.00	633.96	0	633.96
СН	HK54A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK54A	IVORY	REC	145 x 235	4	13.60	18.00	244.80	0	244.80

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1095		Issue	Date. : 21-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	JV-AR14A2	FOSSIL	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	JV-AR14A2	FOSSIL	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV-AR14A2	FOSSIL	REC	60 x 105	24	15.12	21.00	317.52	0	317.52
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1096		Issue	Date. : 21-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	10	16.10	19.00	305.90	0	305.90
CL	2889	TEAL	REC	230 x 290	24	160.08	19.00	3041.52	0	3041.52
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1097		Issue	Date. : 21-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
BD	JV-AR14A2	FOSSIL	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o. : CI/23-24/1098		Issue	Date. : 21-Nov-	2023		
СН	HK55A	IVORY/GREEN	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
СН	HK55A	IVORY/GREEN	OVAL	115 x 170	8	12.48	18.00	224.64	0	224.64
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1107		Issue	Date. : 21-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	36	57.96	19.00	1101.24	0	1101.24
CL	2889	TEAL	REC	170 x 260	1	4.42	19.00	83.98	0	83.98
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1131		Issue	Date. : 22-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD	ECJV ARO6A	TEAL	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1135		Issue	Date. : 23-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	AK-78	FOG/WHEAT	REC	220 x 280	27	166.32	18.00	2993.76	0	2993.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
PL	AK-78	FOG/WHEAT	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1136		Issue	Date. : 23-Nov-	2023		
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1143		Issue	Date. : 21-Nov-	2023		
AY	CI-801	TAUPE	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
AY	CI-801	IVORY/TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	TAUPE	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
AY	CI-801	TAUPE	REC	70 x 215	4	6.00	19.00	114.00	0	114.00
AY	PLAIN	COLOR BLOCK/02	SQUARE	40 x 40	30	4.80	44.00	211.20	0	211.20
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1145		Issue	Date. : 21-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
BD .	GCJV-AR05A	LIGHT GREY	REC	325 x 425	3	41.43	18.00	745.74	0	745.74
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1150		Issue	Date. : 21-Nov-	2023		
ГР	M591	SILVER	REC	45 x 95	6	2.52	18.00	45.36	0	45.36
TP .	RS-009	PINK	OVAL	40 x 70	480	480.00	11.00	5280.00	0	5280.00
TP .	RS-102	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0	88.00
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1165		Issue	Date. : 16-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	11	33.11	18.00	595.98	0	595.98
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1218		Issue	Date. : 16-Nov-2	2023		
SF	N-1091	CHARCOAL	REC	220 x 290	10	63.80	18.00	1148.40	0	1148.40
F	N-1091	CHARCOAL	REC	290 x 405	11	129.14	18.00	2324.52	0	2324.52
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1219		Issue	Date. : 16-Nov-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
3D	ECJV ARO6A	TEAL	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
3D	GCJV-AR05A	LIGHT GREY	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
3D	GCJV-AR05A	LIGHT GREY	REC	325 x 425	16	220.96	18.00	3977.28	0	3977.28
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1220		Issue	Date. : 29-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1226		Issue	Date. : 29-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	26	78.26	18.00	1408.68	0	1408.68
PL	AK-78	FOG/WHEAT	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
PL	AK-78	FOG/WHEAT	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
PL	AK-78	FOG/WHEAT	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
mployee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1227		Issue	Date. : 29-Nov-	2023		
3D	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
3D	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	8	12.00	21.00	252.00	0	252.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1228		Issue	Date. : 29-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1229		Issue	Date. : 29-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	12	73.92	18.00	1330.56	0	1330.56
Employee Nam	e :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1231		Issue	Date. : 29-Nov-	2023		
WS	B2231	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
WS	B2231	TEAL/MULTI	REC	60 x 230	12	16.56	18.00	298.08	0	298.08
WS	B2231	TEAL/MULTI	REC	170 x 260	7	30.94	18.00	556.92	0	556.92
WS	B2231	TEAL/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1232		Issue	Date. : 29-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	8	5.04	21.00	105.84	0	105.84
Employee Nam	e :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1239		Issue	Date. : 28-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1240		Issue	Date. : 28-Nov-	2023		
AY	CI-801	TAUPE	REC	140 x 215	10	30.10	18.00	541.80	0	541.80
AY	CI-801	IVORY/TEAL	REC	220 x 280	31	190.96	18.00	3437.28	0	3437.28
AY	CI-801	TAUPE	REC	220 x 280	20	123.20	18.00	2217.60	0	2217.60
AY	CI-801	IVORY/RUST	REC	70 x 285	4	7.96	18.00	143.28	0	143.28
AY	CI-801	IVORY/TEAL	REC	70 x 285	10	19.90	18.00	358.20	0	358.20
AY	CI-801	TAUPE	REC	70 x 285	18	35.82	18.00	644.76	0	644.76
AY	CI-801	TAUPE	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
AY	CI-801	IVORY/RUST	REC	345 x 430	2	29.66	18.00	533.88	0	533.88
AY	CI-801	IVORY/TEAL	REC	345 x 430	7	103.81	18.00	1868.58	0	1868.58
AY	CI-801	TAUPE	REC	345 x 430	6	88.98	18.00	1601.64	0	1601.64
AY	CI-801	IVORY/RUST	REC	95 x 155	8	11.76	19.00	223.44	0	223.44
AY	CI-801	TAUPE	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
AY	CI-801	IVORY/TEAL	REC	70 x 215	4	6.00	19.00	114.00	0	114.00
AY	CI-801	TAUPE	REC	70 x 215	6	9.00	19.00	171.00	0	171.00
Employee Nam	ne :- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1241		Issue	Date. : 30-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1242		Issue	Date. : 30-Nov-2	2023		
TP	RS-009	PINK	OVAL	40 x 70	104	104.00	11.00	1144.00	0	1144.00
TP	RS-102	BLUE	REC	45 x 70	80	80.00	11.00	880.00	0	880.00
TP	RS-103	BLUE	REC	45 x 70	8	8.00	11.00	88.00	0	88.00
TP	RS-109	MULTI	REC	45 x 70	8	8.00	11.00	88.00	0	88.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1271		Issue	Date. : 28-Nov-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 200	2	5.60	18.00	100.80	0	100.80
FL	PLAIN	DARK BLUE	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
FL	PLAIN	DARK BLUE	REC	200 x 260	8	41.60	18.00	748.80	0	748.80
FL	PLAIN	DARK BLUE	SQUARE	40 x 40	10	1.60	44.00	70.40	0	70.40
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1272		Issue	Date. : 28-Nov-2	2023		
SF	M-930	AQUA	REC	220 x 290	14	89.32	18.00	1607.76	0	1607.76
SF	N-1091	CHARCOAL	REC	140 x 230	34	109.48	18.00	1970.64	0	1970.64
SF	P-106	GREEN	REC	115 x 170	20	39.00	18.00	702.00	0	702.00
SF	P-106	GREEN	ROUND	170 x 170	5	11.35	18.00	204.30	0	204.30
SF	P-106	GREEN	SQUARE	170 x 170	5	14.45	18.00	260.10	0	260.10
SF	P-106	GREEN	REC	60 x 170	4	4.08	18.00	73.44	0	73.44
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1275		Issue	Date. : 25-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1286		Issue	Date.: 02-Dec-2	2023		
TP	RS-009	PINK	OVAL	40 x 70	32	32.00	11.00	352.00	0	352.00
TP	RS-102	BLUE	REC	45 x 70	64	64.00	11.00	704.00	0	704.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1291		Issue	Date. : 01-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1292		Issue	Date. : 01-Dec-2	2023		
TP	MA-190	IVORY/BLUE	REC	70 x 170	3	3.00	22.00	66.00	0	66.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1293		Issue	Date. : 01-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	21	129.36	18.00	2328.48	0	2328.48
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	12	17.64	19.00	335.16	0	335.16

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	12	18.00	21.00	378.00	0	378.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1295		Issue	Date. : 01-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
BD	ECJV ARO6A	TEAL	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
BD	ECJV ARO6A	TEAL	REC	70 x 215	3	4.50	21.00	94.50	0	94.50
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1296		Issue	Date. : 01-Dec-2	2023		
СН	HK248A	IVORY	OVAL	80 x 140	4	3.56	18.00	64.08	0	64.08
СН	HK248A	IVORY	REC	105 x 160	8	13.44	18.00	241.92	0	241.92
СН	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
СН	HK248A	IVORY	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK248A	IVORY	REC	45 x 65	20	5.80	35.00	203.00	0	203.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1297		Issue	Date. : 01-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
PL	AK-82	CREAM/SAND	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1298		Issue	Date. : 01-Dec-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
Employee Name	ne :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1299		Issue	Date. : 01-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	26	160.16	18.00	2882.88	0	2882.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1301		Issue	Date. : 01-Dec-2	2023		
СН	HK248A	IVORY	ROUND	115 x 115	4	4.12	18.00	74.16	0	74.16
СН	HK248A	IVORY	ROUND	150 x 150	3	5.28	18.00	95.04	0	95.04
СН	HK248A	IVORY	ROUND	200 x 200	2	6.28	18.00	113.04	0	113.04
CH	HK248A	IVORY	REC	70 x 230	4	6.44	18.00	115.92	0	115.92
CH	HK248A	IVORY	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
СН	HK248A	IVORY	OVAL	215 x 275	3	14.19	18.00	255.42	0	255.42
СН	HK248A	IVORY	ROUND	285 x 285	2	12.76	18.00	229.68	0	229.68
СН	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0	130.14
CH	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0	55.62
CH	HK55A	IVORY/GREEN	SQUARE	115 x 115	1	1.32	18.00	23.76	0	23.76
CH	HK55A	IVORY/GREEN	REC	75 x 135	12	12.12	18.00	218.16	0	218.16
СН	HK55A	IVORY/GREEN	OVAL	80 x 140	9	8.01	18.00	144.18	0	144.18

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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	3	5.28	18.00	95.04	0	95.04
CH	HK55A	IVORY/GREEN	REC	105 x 160	3	5.04	18.00	90.72	0	90.72
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	5	7.80	18.00	140.40	0	140.40
CH	HK55A	IVORY/GREEN	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	2	7.60	18.00	136.80	0	136.80
CH	HK55A	IVORY/GREEN	REC	290 x 405	2	23.48	18.00	422.64	0	422.64
СН	HK55A	IVORY/GREEN	REC	70 x 115	14	11.20	19.00	212.80	0	212.80
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1302		Issue 1	Date. : 01-Dec-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	8	15.36	18.00	276.48	0	276.48
СН	HK55A	IVORY/GREEN	REC	250 x 345	4	34.48	18.00	620.64	0	620.64
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1306		Issue 1	Date. : 01-Dec-2	2023		
PL	AK-86	SMOKE/SAND	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
PL	AK-86	SMOKE/SAND	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1307		Issue 1	Date. : 01-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	ECJV ARO6A	TEAL	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1308		Issue 1	Date. : 01-Dec-2	2023		
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	1	1.95	18.00	35.10	0	35.10
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1324		Issue 1	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	32	20.16	21.00	423.36	0	423.36
BD	JV-AR14A2	FOSSIL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1325		Issue 1	Date. : 05-Dec-2	2023		
WS	B2231	TEAL/MULTI	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
WS	B2231	TEAL/MULTI	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0	49.98
Employee Name	e :- C.I. UNIT-II(C002)		Challan N	o.: CI/23-24/1329		Issue	Date. : 05-Dec-2	2023		
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	2	9.46	18.00	170.28	0	170.28
СН	HK55A	IVORY/GREEN	REC	250 x 345	3	25.86	18.00	465.48	0	465.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1335		Issue	Date. : 05-Dec-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	27	53.73	18.00	967.14	0	967.14
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1336		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	22	33.00	21.00	693.00	0	693.00
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1346		Issue	Date. : 06-Dec-2	2023		
TP	MA-190	IVORY/BLUE	REC	70 x 115	8	8.00	17.00	136.00	0	136.00
TP	MA-190	IVORY/BLUE	REC	70 x 170	15	15.00	22.00	330.00	0	330.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1350		Issue	Date. : 06-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1352		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	5	8.00	18.00	144.00	0	144.00
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	30	242.40	18.00	4363.20	0	4363.20
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1357		Issue	Date. : 06-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	JV-AR14A2	FOSSIL	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1360		Issue	Date. : 06-Dec-2	2023		
СН	HK311F	IVORY/SILVER	SQUARE	140 x 140	1	1.96	18.00	35.28	0	35.28
CH	HK331B	BROWN	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
CH	HK331C	SAGE	REC	170 x 260	6	26.52	18.00	477.36	0	477.36
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1361		Issue	Date. : 06-Dec-2	2023		
WS	K793	TEAL/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Nam	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1362		Issue	Date. : 06-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	245 x 330	20	161.60	18.00	2908.80	0	2908.80
PL	AK-82	CREAM/SAND	REC	265 x 375	19	188.67	18.00	3396.06	0	3396.06
PL	KO-505	KHAKI/SAND	REC	70 x 285	3	5.97	18.00	107.46	0	107.46

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/1364		Issue	Date. : 05-Dec-2	2023		
СН	HK55C	IVORY/ROSE	REC	45 x 65	5	1.45	35.00	50.75	0	50.75
CH	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0	61.20
CH	HK55D	IVORY/BLUE	REC	170 x 260	3	13.26	18.00	238.68	0	238.68
CH	HK55D	IVORY/BLUE	REC	250 x 345	2	17.24	18.00	310.32	0	310.32
CH	HK55D	IVORY/BLUE	REC	45 x 65	3	0.87	35.00	30.45	0	30.45
СН	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/1365		Issue	Date. : 05-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	8	12.00	21.00	252.00	0	252.00
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/1366		Issue	Date. : 05-Dec-2	2023		
СН	HK15A	BLACK/BROWN	SQUARE	115 x 115	3	3.96	18.00	71.28	0	71.28
СН	HK15A	BLACK/BROWN	SQUARE	140 x 140	2	3.92	18.00	70.56	0	70.56
СН	HK15A	BLACK/BROWN	SQUARE	200 x 200	1	4.00	18.00	72.00	0	72.00
СН	HK15A	BLACK/BROWN	REC	45 x 65	1	0.29	35.00	10.15	0	10.15
СН	HK55A	IVORY/GREEN	REC	75 x 135	6	6.06	18.00	109.08	0	109.08
CH	HK55A	IVORY/GREEN	OVAL	130 x 185	24	46.08	18.00	829.44	0	829.44
CH	HK55A	IVORY/GREEN	ROUND	220 x 220	7	26.60	18.00	478.80	0	478.80
СН	HK55A	IVORY/GREEN	REC	45 x 65	2	0.58	35.00	20.30	0	20.30
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/1367		Issue	Date. : 05-Dec-2	2023		
PL	AK-86	SMOKE/SAND	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
PL	AK-86	SMOKE/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1371		Issue	Date. : 05-Dec-2	2023		
TP	M591	SILVER	REC	45 x 95	258	258.00	15.00	3870.00	0	3870.00
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	.: CI/23-24/1372		Issue	Date. : 05-Dec-2	2023		
ТР	RS-102	BLUE	REC	45 x 70	72	72.00	11.00	792.00	0	792.00
TP	RS-103	BLUE	REC	45 x 70	208	208.00	11.00	2288.00	0	2288.00
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	: CI/23-24/1373		Issue	Date. : 05-Dec-2	2023		
AY	CI-801	IVORY/TEAL	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
AY	CI-801	IVORY/TEAL	REC	245 x 345	6	50.70	18.00	912.60	0	912.60

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
AY	CI-801	TAUPE	REC	245 x 345	8	67.60	18.00	1216.80	0	1216.80
AY	CI-801	IVORY/TEAL	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
AY	CI-801	TAUPE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
AY	CI-801	IVORY/TEAL	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1374		Issue	Date. : 05-Dec-2	2023		
BD	JV-AR14A2	FOSSIL	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1375		Issue	Date. : 05-Dec-2	2023		
СН	HK311A	BLACK	REC	320 x 440	4	56.32	18.00	1013.76	0	1013.76
СН	HK311A	BLACK	REC	70 x 590	6	24.78	18.00	446.04	0	446.04
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1382		Issue	Date. : 07-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	200 x 260	21	109.20	18.00	1965.60	0	1965.60
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1393		Issue	Date. : 08-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	1	13.81	18.00	248.58	0	248.58
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1394		Issue	Date. : 08-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	AK-78	FOG/WHEAT	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
PL	AK-78	FOG/WHEAT	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1401		Issue	Date.: 08-Dec-2	2023		
TP	RS-102	BLUE	REC	45 x 70	56	56.00	11.00	616.00	0	616.00
TP	RS-103	BLUE	REC	45 x 70	256	256.00	11.00	2816.00	0	2816.00
TP	RS-105	BLUE/MULTI	REC	45 x 70	8	8.00	11.00	88.00	0	88.00
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1402		Issue	Date. : 08-Dec-2	2023		
TP	M591	SILVER	REC	45 x 95	252	252.00	15.00	3780.00	0	3780.00
Employee Name	:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1403		Issue	Date. : 08-Dec-2	2023		
СН	HK55A	IVORY/GREEN	REC	75 x 135	3	3.03	18.00	54.54	0	54.54
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	11	19.36	18.00	348.48	0	348.48
СН	HK55A	IVORY/GREEN	SQUARE	155 x 155	5	12.00	18.00	216.00	0	216.00
CH	HK55A	IVORY/GREEN	SQUARE	80 x 80	4	2.56	22.00	56.32	0	56.32

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK55A	IVORY/GREEN	REC	45 x 65	16	4.64	35.00	162.40	0	162.40
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1411		Issue	Date. : 08-Dec-2	2023		
AY	CI-801	IVORY/TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
AY	CI-801	IVORY/TEAL	REC	245 x 345	4	33.80	18.00	608.40	0	608.40
AY	CI-801	TAUPE	REC	245 x 345	3	25.35	18.00	456.30	0	456.30
AY	CI-801	IVORY/TEAL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0	266.94
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1412		Issue	Date. : 11-Dec-2	2023		
СН	HK54A	IVORY	REC	75 x 135	1	1.01	18.00	18.18	0	18.18
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1412		Issue	Date. : 11-Dec-2	2023		
AY	CI-801	IVORY/TEAL	REC	220 x 280	25	154.00	18.00	2772.00	0	2772.00
AY	CI-801	IVORY/TEAL	REC	245 x 345	8	67.60	18.00	1216.80	0	1216.80
AY	CI-801	TAUPE	REC	245 x 345	4	33.80	18.00	608.40	0	608.40
AY	CI-801	IVORY/TEAL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
AY	CI-801	TAUPE	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
AY	CI-801	IVORY/TEAL	REC	345 x 430	1	14.83	18.00	266.94	0	266.94
Employee Name	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1420		Issue	Date. : 12-Dec-2	2023		
AY	CI-801	IVORY/TEAL	REC	220 x 280	15	92.40	18.00	1663.20	0	1663.20
AY	CI-801	IVORY/TEAL	REC	245 x 345	12	101.40	18.00	1825.20	0	1825.20
AY	CI-801	TAUPE	REC	245 x 345	9	76.05	18.00	1368.90	0	1368.90
AY	CI-801	IVORY/TEAL	REC	265 x 375	12	119.16	18.00	2144.88	0	2144.88
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1423		Issue	Date. : 12-Dec-2	2023		
SF	N-1091	CHARCOAL	REC	115 x 170	6	11.70	18.00	210.60	0	210.60
SF	N-1091	CHARCOAL	SQUARE	170 x 170	8	23.12	18.00	416.16	0	416.16
SF	N-1091	CHARCOAL	REC	60 x 170	6	6.12	18.00	110.16	0	110.16
Employee Namo	e :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1427		Issue	Date. : 12-Dec-2	2023		
СН	HK55A	IVORY/GREEN	REC	105 x 160	4	6.72	18.00	120.96	0	120.96
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	10	19.20	18.00	345.60	0	345.60
СН	HK55A	IVORY/GREEN	REC	145 x 235	9	30.60	18.00	550.80	0	550.80
СН	HK55A	IVORY/GREEN	REC	170 x 260	3	13.26	18.00	238.68	0	238.68
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	4	18.92	18.00	340.56	0	340.56
СН	HK55A	IVORY/GREEN	REC	250 x 345	5	43.10	18.00	775.80	0	775.80
СН	HK55A	IVORY/GREEN	REC	70 x 115	12	9.60	19.00	182.40	0	182.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1433		Issue	Date. : 12-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	13	39.13	18.00	704.34	0	704.34
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	15	29.85	18.00	537.30	0	537.30
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	18	145.44	18.00	2617.92	0	2617.92
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1438		Issue	Date. : 12-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	6	11.94	18.00	214.92	0	214.92
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	33	49.50	21.00	1039.50	0	1039.50
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1439		Issue	Date. : 12-Dec-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	8	49.28	18.00	887.04	0	887.04
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
PL	KO-505	KHAKI/SAND	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Name	:- C.I. UNIT-II(C002)		Challan N	No.: CI/23-24/1440		Issue	Date. : 12-Dec-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	26	51.74	18.00	931.32	0	931.32
PL	AK-80	GRAPHITE/PEBBLE	REC	60 x 105	15	9.45	21.00	198.45	0	198.45
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1442		Issue	Date. : 12-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
PL	KO-505	KHAKI/SAND	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1445		Issue	Date. : 12-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	AK-82	CREAM/SAND	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
PL	AK-82	CREAM/SAND	REC	265 x 375	51	506.43	18.00	9115.74	0	9115.74
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No. : CI/23-24/1459		Issue	Date. : 13-Dec-2	2023		
ТР	RS-102	BLUE	REC	45 x 70	88	88.00	11.00	968.00	0	968.00
TP	RS-103	BLUE	REC	45 x 70	272	272.00	11.00	2992.00	0	2992.00
TP	RS-109	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0	264.00
Employee Name	:- C.I. UNIT-II(C002)		Challan I	No.: CI/23-24/1460		Issue	Date. : 13-Dec-2	2023		

Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
M591	SILVER	REC	45 x 95	414	414.00	15.00	6210.00	0	6210.00
:- C.I. UNIT-II(C002)		Challan No	b. : CI/23-24/1479		Issue 1	Date.: 15-Dec-	2023		
JV AR13B	BEIGE/BLACK	REC	140 x 215	10	30.10	18.00	541.80	0	541.80
JV AR13B	BEIGE/BLACK	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
JV AR13B	BEIGE/BLACK	REC	95 x 155	28	41.16	19.00	782.04	0	782.04
JV AR13B	BEIGE/BLACK	REC	70 x 215	16	24.00	21.00	504.00	0	504.00
:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1482		Issue	Date.: 15-Dec-	2023		
HK55A	IVORY/GREEN	SQUARE	115 x 115	5	6.60	18.00	118.80	0	118.80
HK55A	IVORY/GREEN	REC	75 x 135	17	17.17	18.00	309.06	0	309.06
HK55A	IVORY/GREEN	ROUND	170 x 170	5	11.35	18.00	204.30	0	204.30
HK55A	IVORY/GREEN	SQUARE	80 x 80	1	0.64	22.00	14.08	0	14.08
ployee Name :- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1491		Issue 1	Date.: 15-Dec-	2023		
JV AR13B	BEIGE/BLACK	REC	140 x 215	23	69.23	18.00	1246.14	0	1246.14
JV AR13B	BEIGE/BLACK	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
JV AR13B	BEIGE/BLACK	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
JV AR13B	BEIGE/BLACK	REC	325 x 425	2	27.62	18.00	497.16	0	497.16
JV AR13B	BEIGE/BLACK	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
:- C.I. UNIT-II(C002)		Challan No. : CI/23-24/1506			Issue 1	Date.: 15-Dec-	2023		
M591	SILVER	REC	45 x 95	426	426.00	15.00	6390.00	0	6390.00
:- C.I. UNIT-II(C002)		Challan No	D. : CI/23-24/1507		Issue 1	Date.: 15-Dec-	2023		
RS-101	DARK BLUE	REC	45 x 70	40	40.00	11.00	440.00	0	440.00
RS-102	BLUE	REC	45 x 70	176	176.00	11.00	1936.00	0	1936.00
RS-103	BLUE	REC	45 x 70	368	368.00	11.00	4048.00	0	4048.00
RS-109	MULTI	REC	45 x 70	24	24.00	11.00	264.00	0	264.00
:- C.I. UNIT-II(C002)		Challan No	o.: CI/23-24/1517		Issue !	Date.: 18-Dec-	2023		
M591	SILVER	REC	45 x 95	78	78.00	15.00	1170.00	0	1170.00
		C.J	I. UNIT-II(C002) Total :	8483	25003.22		432139.36	0.00	432139.36
:- C.I. UNIT-III(C003)		Challan No	b. : CI/23-24/1023		Issue 1	Date.: 18-Nov-	-2023		
AK-86	SMOKE/SAND	REC	55 x 145	3	2.37	18.00	42.66	0	42.66
AK-86	SMOKE/SAND	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32
Employee Name :- C.I. UNIT-III(C003)			o.: CI/23-24/1062		Issue	Date.: 22-Nov-	-2023		
	M591 :- C.I. UNIT-II(C002) JV AR13B JV AR13B JV AR13B JV AR13B :- C.I. UNIT-II(C002) HK55A HK55A HK55A HK55A HK55A HK55A JV AR13B :- C.I. UNIT-II(C002) M591 :- C.I. UNIT-II(C002) RS-101 RS-102 RS-103 RS-109 :- C.I. UNIT-II(C002) M591 :- C.I. UNIT-II(C002)	M591 SILVER	M591 SILVER REC	M591 SILVER REC 45 x 95	MS91 SILVER REC	M591 SILVER REC 45 x 95 414 414.00	Mi591	M591 SILVER REC 45 x 95 414 414.00 15.00 620.00	M591 SILVER REC 45 x 95 414 414.00 15.00 621.00 10

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
СН	HK55A	IVORY/GREEN	SQUARE	220 x 220	1	4.84	18.00	87.12	0	87.12
CH	HK55A	IVORY/GREEN	REC	290 x 405	1	11.74	18.00	211.32	0	211.32
СН	HK55A	IVORY/GREEN	REC	70 x 115	5	4.00	19.00	76.00	0	76.00
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1063		Issue	Date. : 22-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
BD	JV-AR14A2	FOSSIL	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
BD	JV-AR14A2	FOSSIL	REC	70 x 215	6	9.00	21.00	189.00	0	189.00
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1064		Issue	Date. : 22-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	12	36.12	18.00	650.16	0	650.16
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1065		Issue	Date. : 22-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-78	FOG/WHEAT	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1066		Issue	Date. : 22-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	5	15.05	18.00	270.90	0	270.90
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	16	98.56	18.00	1774.08	0	1774.08
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	4	6.00	21.00	126.00	0	126.00
PL	KO-505	KHAKI/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1067		Issue	Date. : 22-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1068		Issue	Date. : 22-Nov-	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	13	24.96	18.00	449.28	0	449.28
СН	HK55A	IVORY/GREEN	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
СН	HK55A	IVORY/GREEN	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1069		Issue	Date. : 22-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	5	15.05	18.00	270.90	0	270.90
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	8	49.28	18.00	887.04	0	887.04

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1070		Issue	Date. : 22-Nov-	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0	138.24
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55A	IVORY/GREEN	REC	70 x 290	2	4.06	18.00	73.08	0	73.08
CH	HK55B	BLACK	OVAL	115 x 170	4	6.24	18.00	112.32	0	112.32
CH	HK55B	BLACK	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
CH	HK55B	BLACK	REC	70 x 230	3	4.83	18.00	86.94	0	86.94
CH	HK55B	BLACK	REC	70 x 290	4	8.12	18.00	146.16	0	146.16
СН	HK55B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1071		Issue	Date. : 22-Nov-2	2023		
PL	KO-505	KHAKI/SAND	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	KO-505	KHAKI/SAND	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1072		Issue	Date. : 22-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1073		Issue	Date. : 22-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	9	27.09	18.00	487.62	0	487.62
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	48	72.00	21.00	1512.00	0	1512.00
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1074		Issue	Date. : 22-Nov-	2023		
СН	HK55C	IVORY/ROSE	REC	70 x 115	4	3.20	19.00	60.80	0	60.80
СН	HK55D	IVORY/BLUE	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK55D	IVORY/BLUE	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
СН	HK55D	IVORY/BLUE	REC	250 x 345	2	17.24	18.00	310.32	0	310.32
СН	HK55D	IVORY/BLUE	REC	70 x 115	4	3.20	19.00	60.80	0	60.80
СН	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	1	1.03	18.00	18.54	0	18.54
СН	HK55G	IVORY/LT.BLUE	REC	170 x 260	3	13.26	18.00	238.68	0	238.68
СН	HK55G	IVORY/LT.BLUE	REC	70 x 115	1	0.80	19.00	15.20	0	15.20

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1075		Issue 1	Date. : 22-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	95 x 155	24	35.28	19.00	670.32	0	670.32
Employee Name	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1076		Issue	Date. : 22-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
Employee Name	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1077		Issue 1	Date. : 22-Nov-2	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1078		Issue 1	Date. : 22-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	16	23.52	19.00	446.88	0	446.88
Employee Name	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1079		Issue 1	Date. : 22-Nov-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	24	147.84	18.00	2661.12	0	2661.12
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
Employee Name	e :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1080		Issue	Date. : 22-Nov-2	2023		
СН	HK15A	BLACK/BROWN	ROUND	170 x 170	1	2.27	18.00	40.86	0	40.86
СН	HK15A	BLACK/BROWN	REC	70 x 170	30	35.70	18.00	642.60	0	642.60
СН	HK15A	BLACK/BROWN	REC	70 x 230	10	16.10	18.00	289.80	0	289.80
СН	HK15A	BLACK/BROWN	REC	45 x 65	16	4.64	35.00	162.40	0	162.40
СН	HK55A	IVORY/GREEN	REC	75 x 135	5	5.05	18.00	90.90	0	90.90
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	2	3.52	18.00	63.36	0	63.36
CH	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
CH	HK55A	IVORY/GREEN	REC	70 x 115	8	6.40	19.00	121.60	0	121.60
СН	HK55A	IVORY/GREEN	REC	45 x 65	2	0.58	35.00	20.30	0	20.30
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1089		Issue	Date. : 22-Nov-2	2023		
PL	KO-511	LIGHT GREEN	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL	KO-511	LIGHT GREEN	REC	265 x 375	12	119.16	18.00	2144.88	0	2144.88
PL	KO-511	LIGHT GREEN	REC	60 x 105	4	2.52	21.00	52.92	0	52.92

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1090		Issue	Date.: 22-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
BD	ECJV ARO6A	TEAL	REC	245 x 330	19	153.52	18.00	2763.36	0	2763.36
BD	ECJV ARO6A	TEAL	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1091		Issue	Date.: 22-Nov-	2023		
СН	HK55A	IVORY/GREEN	OVAL	130 x 185	4	7.68	18.00	138.24	0	138.24
СН	HK55B	BLACK	OVAL	115 x 170	2	3.12	18.00	56.16	0	56.16
СН	HK55B	BLACK	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
CH	HK55B	BLACK	REC	70 x 230	3	4.83	18.00	86.94	0	86.94
CH	HK55B	BLACK	REC	70 x 115	6	4.80	19.00	91.20	0	91.20
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1092		Issue	Date. : 22-Nov-	2023		
WS	B2231	TEAL/MULTI	ROUND	170 x 170	4	9.08	18.00	163.44	0	163.44
WS	B2231	TEAL/MULTI	SQUARE	170 x 170	4	11.56	18.00	208.08	0	208.08
WS	B2231	TEAL/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
WS	B2231	TEAL/MULTI	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
WS	B2231	TEAL/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0	574.20
WS	B2231	TEAL/MULTI	REC	85 x 140	2	2.38	21.00	49.98	0	49.98
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1093		Issue	Date.: 22-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	9	55.44	18.00	997.92	0	997.92
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV-AR14A2	FOSSIL	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
BD	JV-AR14A2	FOSSIL	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1105		Issue	Date. : 21-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
PL	KO-505	NAVY/SILVER	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1108		Issue	Date. : 21-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	13	39.13	18.00	704.34	0	704.34
BD	ECJV ARO6A	TEAL	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
BD	ECJV ARO6A	TEAL	REC	265 x 375	13	129.09	18.00	2323.62	0	2323.62
BD	ECJV ARO6A	TEAL	REC	95 x 155	20	29.40	19.00	558.60	0	558.60
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0	63.00

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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name	:- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1109		Issue	Date. : 21-Nov-2	2023		
BD	JV-AR14A2	FOSSIL	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
BD	JV-AR14A2	FOSSIL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Name	e:- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1110		Issue	Date. : 21-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1112		Issue	Date. : 21-Nov-2	2023		
СН	HK248A	IVORY	ROUND	115 x 115	12	12.36	18.00	222.48	0	222.48
СН	HK248A	IVORY	REC	75 x 135	6	6.06	18.00	109.08	0	109.08
СН	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
СН	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK248A	IVORY	REC	70 x 170	12	14.28	18.00	257.04	0	257.04
СН	HK248A	IVORY	ROUND	200 x 200	7	21.98	18.00	395.64	0	395.64
СН	HK248A	IVORY	REC	70 x 230	4	6.44	18.00	115.92	0	115.92
СН	HK248A	IVORY	REC	145 x 235	8	27.20	18.00	489.60	0	489.60
СН	HK248A	IVORY	REC	170 x 260	4	17.68	18.00	318.24	0	318.24
СН	HK248A	IVORY	OVAL	215 x 275	5	23.65	18.00	425.70	0	425.70
СН	HK248A	IVORY	REC	70 x 345	3	7.23	18.00	130.14	0	130.14
СН	HK248A	IVORY	REC	45 x 65	2	0.58	35.00	20.30	0	20.30
СН	HK248B	BLACK	REC	45 x 65	9	2.61	35.00	91.35	0	91.35
СН	HK310B	BLACK	REC	45 x 65	4	1.16	35.00	40.60	0	40.60
Employee Name	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1113		Issue	Date. : 21-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
Employee Name	e:- C.I. UNIT-III(C003)		Challan No	D. : CI/23-24/1114		Issue	Date. : 21-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0	433.44
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Name	e:- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1115		Issue	Date. : 21-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
PL	AK-82	CREAM/SAND	REC	70 x 215	20	30.00	21.00	630.00	0	630.00

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1116		Issue l	Date. : 21-Nov-2	2023		
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1118		Issue 1	Date. : 22-Nov-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1119		Issue 1	Date. : 22-Nov-2	2023		
PL	KO-511	LIGHT GREEN	REC	220 x 280	29	178.64	18.00	3215.52	0	3215.52
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1120		Issue 1	Date. : 22-Nov-2	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
PL	AK-78	FOG/WHEAT	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	6	9.00	21.00	189.00	0	189.00
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1121		Issue l	Date. : 22-Nov-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1122		Issue 1	Date. : 22-Nov-2	2023		
WS	A959	BEIGE/GREEN	REC	115 x 170	11	21.45	18.00	386.10	0	386.10
WS	A959	BEIGE/GREEN	ROUND	170 x 170	3	6.81	18.00	122.58	0	122.58
WS	A959	BEIGE/GREEN	REC	140 x 230	1	3.22	18.00	57.96	0	57.96
WS	A959	BEIGE/GREEN	REC	60 x 230	2	2.76	18.00	49.68	0	49.68
WS	A959	BEIGE/GREEN	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
WS	A959	BEIGE/GREEN	REC	85 x 140	9	10.71	21.00	224.91	0	224.91
WS	R862	SILVER	REC	115 x 170	2	3.90	18.00	70.20	0	70.20
WS	R862	SILVER	REC	60 x 230	2	2.76	18.00	49.68	0	49.68
WS	R862	SILVER	REC	220 x 290	5	31.90	18.00	574.20	0	574.20
WS	R862	SILVER	REC	85 x 140	11	13.09	21.00	274.89	0	274.89
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1123		Issue 1	Date. : 22-Nov-2	2023		
PL	AK-86	SMOKE/SAND	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
PL	AK-86	SMOKE/SAND	REC	220 x 280	6	36.96	18.00	665.28	0	665.28
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	KO-511	LIGHT GREEN	REC	55 x 145	60	47.40	18.00	853.20	0	853.20
PL	KO-511	LIGHT GREEN	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
PL	KO-511	LIGHT GREEN	REC	220 x 280	1	6.16	18.00	110.88	0	110.88

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1124		Issue	Date. : 22-Nov-	2023		
BD	ECJV ARO6A	TEAL	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1125		Issue	Date. : 22-Nov-	2023		
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	4	7.80	18.00	140.40	0	140.40
WS	CI-621	LT.GREY/MULTI	SQUARE	170 x 170	1	2.89	18.00	52.02	0	52.02
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	2	6.44	18.00	115.92	0	115.92
WS	CI-621	LT.GREY/MULTI	REC	60 x 230	4	5.52	18.00	99.36	0	99.36
WS	CI-621	LT.GREY/MULTI	REC	170 x 260	3	13.26	18.00	238.68	0	238.68
WS	CI-621	LT.GREY/MULTI	REC	220 x 290	5	31.90	18.00	574.20	0	574.20
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1126		Issue	Date. : 22-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	39	240.24	18.00	4324.32	0	4324.32
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1127		Issue	Date. : 22-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	7	10.50	21.00	220.50	0	220.50
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
Employee Nam	e:- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1128		Issue	Date. : 22-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
Employee Nam	e:- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1129		Issue	Date. : 22-Nov-2	2023		
СН	HK248A	IVORY	ROUND	115 x 115	8	8.24	18.00	148.32	0	148.32
СН	HK248A	IVORY	REC	75 x 135	4	4.04	18.00	72.72	0	72.72
СН	HK248A	IVORY	ROUND	150 x 150	1	1.76	18.00	31.68	0	31.68
СН	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK248A	IVORY	REC	70 x 170	8	9.52	18.00	171.36	0	171.36
СН	HK248A	IVORY	OVAL	130 x 185	4	7.68	18.00	138.24	0	138.24
СН	HK248A	IVORY	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
СН	HK248A	IVORY	REC	70 x 290	3	6.09	18.00	109.62	0	109.62
СН	HK248A	IVORY	REC	70 x 345	2	4.82	18.00	86.76	0	86.76
СН	HK248A	IVORY	REC	70 x 410	2	5.74	18.00	103.32	0	103.32
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1130		Issue	Date. : 22-Nov-	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
WS	JOI-04	BLUE	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
WS	JOI-04	LT.MOSS/CREAM	REC	95 x 155	12	17.64	19.00	335.16	0	335.16
WS	JOI-04	BLUE	REC	70 x 215	12	18.00	21.00	378.00	0	378.00
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1132		Issue	Date. : 22-Nov-	2023		
СН	HK248A	IVORY	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
СН	HK248A	IVORY	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK248A	IVORY	ROUND	285 x 285	1	6.38	18.00	114.84	0	114.84
СН	HK248A	IVORY	REC	70 x 345	1	2.41	18.00	43.38	0	43.38
СН	HK248A	IVORY	REC	290 x 405	2	23.48	18.00	422.64	0	422.64
СН	HK55A	IVORY/GREEN	ROUND	115 x 115	12	12.36	18.00	222.48	0	222.48
СН	HK55A	IVORY/GREEN	ROUND	150 x 150	10	17.60	18.00	316.80	0	316.80
СН	HK55A	IVORY/GREEN	REC	105 x 160	8	13.44	18.00	241.92	0	241.92
СН	HK55A	IVORY/GREEN	REC	70 x 170	12	14.28	18.00	257.04	0	257.04
СН	HK55A	IVORY/GREEN	ROUND	220 x 220	4	15.20	18.00	273.60	0	273.60
СН	HK55A	IVORY/GREEN	SQUARE	220 x 220	3	14.52	18.00	261.36	0	261.36
СН	HK55A	IVORY/GREEN	REC	70 x 230	20	32.20	18.00	579.60	0	579.60
СН	HK55A	IVORY/GREEN	REC	145 x 235	3	10.20	18.00	183.60	0	183.60
СН	HK55A	IVORY/GREEN	REC	170 x 260	10	44.20	18.00	795.60	0	795.60
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1133		Issue	Date. : 22-Nov-2	2023		
BD	ECJV ARO6A	TEAL	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1134		Issue	Date. : 22-Nov-	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	28	172.48	18.00	3104.64	0	3104.64
PL	AK-82	CREAM/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-82	CREAM/SAND	REC	70 x 215	8	12.00	21.00	252.00	0	252.00
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1138		Issue	Date. : 21-Nov-2	2023		
PL	AK-86	SMOKE/SAND	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-86	SMOKE/SAND	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
PL	AK-86	SMOKE/SAND	REC	95 x 155	6	8.82	19.00	167.58	0	167.58
PL	KO-511	LIGHT GREEN	REC	265 x 375	5	49.65	18.00	893.70	0	893.70
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1141		Issue	Date. : 23-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	3	29.79	18.00	536.22	0	536.22
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	29	43.50	21.00	913.50	0	913.50
Employee Name :- C	C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1142		Issue	Date. : 23-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
111	AIX-10	TOG/WHEAT	RLC	273 A 330	7	32.32	10.00	301.70		201.70 Paga 77 of 80

PL A,F 3 POWNER FLICTOR REG 28,3 × 3 × 3 × 3 × 3 × 3 × 3 × 3 × 3 × 3 ×	Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD EUN AROSA TEAL REC 140 x 215 17 51,17 8,00 921,06 0 921,06 10 323,44 1	PL	AK-78	FOG/WHEAT	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
BB EVAROGA TEAL REC 20x 289 3 18-8 18.00 232-44 0 332-44 BD EVAROGA TEAL REC 70 x 285 66 13.14 18.00 236-14 0 254-12 EMBOR SET NIT-HILLOWS EMBOR SET NIT-HILLOWS EMBOR SET NIT-HILLOWS TSUBINITY REC OR 200 200 1 4.88 18.00 11.44 0 15.48 SB CI-1906 LTAGRENMUTT REC 20.0 200 1 4.88 18.00 11.44 0 11.48 SET NOTHING REC 40.0 200 20 20 20 1 4.88 18.00 14.44 0 11.44 0 11.44 0 11.44 0 11.44 0 15.44 10 11.44 0 11.44 0 11.44 0 11.44 0 11.44 0 11.44 0 11.44 0 11.44 0 0 0 1	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1144		Issue	Date.: 23-Nov-	2023		
Decision Color Aroba Tall Ric	BD	ECJV ARO6A	TEAL	REC	140 x 215	17	51.17	18.00	921.06	0	921.06
Proper Normal California	BD	ECJV ARO6A	TEAL	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
Employee Name : CL UNT-IIII (CO)3 Interest Cunter (Co)3 Class (Co)3 Interest Cunter (Co)3	BD	ECJV ARO6A	TEAL	REC	70 x 285	66	131.34	18.00	2364.12	0	2364.12
Sign C -12016	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	8	5.04	21.00	105.84	0	105.84
SB C1-13004 GREYMULTI REC 60 x 170 3 3.6 18.0 55.08 0 14.34 0 55.08 SB C1-13004 GREYMULTI 200 x 200 x 200 1 6.8 18.00 15.01 0 15.00 15.00 15.00 <	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1146		Issue	Date.: 23-Nov-	2023		
SB C1-304 GREYMULTI REC 20 x 20 x 20 1 6.88 18.00 14.84 0 14.84 Employee Name: C1 WITH III (CO3) BEIGE REC 4 x 95 6 6.00 15.00 90.00 9 90.00 Employee Name: C1 WITH III (CO3) Employee Name: C2 WITH III (CO3) Employee Nam	SB	CI-12016	LT.GREEN/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Temploye Name: - U. UNIT-IIII(CO03) BEIGE Region Name: - U. UNIT-IIII(CO03) Temploye Name: - U. UNIT-II	SB	CI-13004	GREY/MULTI	REC	60 x 170	3	3.06	18.00	55.08	0	55.08
TP M590 BEIGE REC 45 x 95 6 6.0 15.00 90.00 0 90.00 Employee Name: - CI: UNIT-III(COO3) Challan Nor: - CI-23-24/1148 Issue - Lance	SB	CI-13004	GREY/MULTI	REC	220 x 290	1	6.38	18.00	114.84	0	114.84
Employee Name : C. UNIT-III (1003) Challan o. U23-24/1148 Issue U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-U-	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1147		Issue	Date.: 23-Nov-	2023		
BD JV AR13B BEIGE/BLACK REC 70 x 285 21 41.79 18.00 752.22 0 752.22 BD JV AR13B BEIGE/BLACK REC 245 x 330 4 33.32 18.00 2982.96 0 2982.96 BD JV AR13B BEIGE/BLACK REC 325 x 425 12 165.72 18.00 2982.96 0 2982.96 BD JV AR13B BEIGE/BLACK REC 60 x 105 28 17.64 21.00 370.44 0 370.44 BD JV AR13B BEIGE/BLACK REC 60 x 105 28 17.64 21.00 370.44 0 42.24 BD JV AR13B BEIGE/BLACK REC 60 x 105 28 17.64 21.00 370.44 0 42.24 BD JV AR13B BEIGE/BLACK REC 40 x 40 4 0.64 44.00 281.60 0 281.61 BD JV AR13B BLIG REC 245 x 345	TP	M590	BEIGE	REC	45 x 95	6	6.00	15.00	90.00	0	90.00
BD JV AR13B BEIGE/BLACK REC 245 x 330 4 32.32 18.00 581.76 0 581.76 BD JV AR13B BEIGE/BLACK REC 325 x 425 12 165.72 18.00 2982.96 0 2982.96 BD JV AR13B BEIGE/BLACK REC 60 x 105 28 17.4 21.00 370.44 0 370.44 BD JV AR13B BEIGE/BLACK SQUARE 40 x 40 4 0.64 44.00 42.24 0 370.44 BD JV AR142 FOSSIL SQUARE 40 x 40 4 0.64 44.00 28.16 0 28.16 Employee Name : C.I. UNIT-III(C003) Totalan N: CV2-24/119 Totalan N: CV2-24/1	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1148		Issue	Date. : 23-Nov-	2023		
BD JV AR13B BEIGEBLACK REC 325 x 425 12 165.72 18.00 298.296 0 298.296 BD JV AR13B BEIGEBLACK REC 60 x 105 28 17.64 21.00 370.44 0 370.44 BD JV AR13B BEIGEBLACK SQUARE 40 x 40 4 0.6 0.96 44.00 42.24 0 42.24 BD JV AR14A2 FOSIL SQUARE 40 x 40 4 0.6 4.00 42.24 0 42.25 Employee Name: -CL UNIT-III(CO03) FOSIL REC 245 x 345 5 42.25 18.00 760.50 0 760.50 AY C1-801 BLUE REC 245 x 345 5 42.25 18.00 178.74 0 178.74 Exployee Name: -CL UNIT-III(CO03) TEAL REC 245 x 345 7 21.07 18.00 379.26 0 379.26 BD ECIV AR06A TEAL <td< td=""><td>BD</td><td>JV AR13B</td><td>BEIGE/BLACK</td><td>REC</td><td>70 x 285</td><td>21</td><td>41.79</td><td>18.00</td><td>752.22</td><td>0</td><td>752.22</td></td<>	BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	21	41.79	18.00	752.22	0	752.22
BD JV AR13B BEIGE/BLACK REC 60 x 105 28 17.64 21.00 370.44 0 370.44 BD JV AR13B BEIGE/BLACK SQUARE 40 x 40 6 0.96 44.00 42.24 0 42.24 BD JV-AR14A2 FOSSIL SQUARE 40 x 40 4 0.64 44.00 28.16 0 28.16 Employee Name: -C.I. UNIT-III(COO3) Totallan No.: CV23-24/1149 ISSUE UNIT-III(COO3) 0 760.50 AY C1-801 BLUE REC 245 x 345 5 42.25 18.00 760.50 0 760.50 AY C1-801 BLUE REC 265 x 375 1 9.93 18.00 760.50 0 780.50 Employee Name: -C.I. UNIT-III(COO3) TEAL REC 140 x 215 7 21.07 18.00 379.26 0 379.26 BD GCIV AR06A TEAL REC 220 x 280 4 <td< td=""><td>BD</td><td>JV AR13B</td><td>BEIGE/BLACK</td><td>REC</td><td>245 x 330</td><td>4</td><td>32.32</td><td>18.00</td><td>581.76</td><td>0</td><td>581.76</td></td<>	BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	4	32.32	18.00	581.76	0	581.76
BD JV AR13B BEIGE/BLACK SQUARE 40 x 40 6 0.96 44.00 42.24 0 42.24 BD JV-AR14A2 FOSSIL SQUARE 40 x 40 4 0.64 44.00 28.16 0 28.16 Employee Name: -C.I. UNIT-III(C003) **Challan No.** Cl/23-24/1149 **Lassu Date: : 23-Nov-202** AY CL-801 BLUE REC 245 x 345 5 42.25 18.00 76.50 0 76.50 AY CL-801 BLUE REC 265 x 375 1 9.93 18.00 76.50 0 76.50 **Employee Name: - C.I. UNIT-III(C003) **Challan No.** Cl/23-24/1155 **Tsue Date: : 23-Nov-202** **Employee Name: - C.I. UNIT-III(C003) **Challan No.** Cl/23-24/1156 **Tsue Date: : 23-Nov-202** **Employee Name: - C.I. UNIT-III(C003) **Challan No.** Cl/23-24/1156 **Sue Date: : 23-Nov-202** **Challan No.** Cl/23-24/1156 **Sue Date: : 23-	BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	12	165.72	18.00	2982.96	0	2982.96
BD JV-AR1422 FOSSIL SQUARE 40 x 40 4 0.64 44.00 28.16 0 28.16 Employee Name : - C.I. UNIT-III(CO03) Callan No. 'C/23-24/1149 ISSUE UNIT-III(CO03) ISSUE UNIT-III(CO03)<	BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	28	17.64	21.00	370.44	0	370.44
Part	BD	JV AR13B	BEIGE/BLACK	SQUARE	40 x 40	6	0.96	44.00	42.24	0	42.24
AY CI-801 BLUE REC 245 x 345 5 42.25 18.00 760.50 0 760.50 AY CI-801 BLUE REC 265 x 375 1 9.93 18.00 178.74 0 178.74 Employee Name : - C.I. UNIT-III(COO3) BD ECJV ARO6A TEAL REC 140 x 215 7 21.07 18.00 379.26 0 379.26 BD ECJV ARO6A TEAL REC 220 x 280 4 24.64 18.00 443.52 0 443.52 BD GCJV-ARO5A LIGHT GREY REC 60 x 105 92 57.96 21.00 1217.16 0 1217.16 Employee Name : - C.I. UNIT-III(COO3) Challan No. : CV23-24/1156 Susu Date: : 23-Nov-2023 PL AK-80 GRAPHITE/PEBBLE REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name : - C.I. UNIT-III(COO3) Employee Name : - C.I. UNIT-III(COO3) REC 140 x 215 7 1800 1608.66 0 1608.66 0 1608.66 Employee Name : - C.I. UNIT-III(COO3) REC 205 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name : - C.I. UNIT-III(COO3) REC 140 x 215 1 3.01 18.00 54.18 0 54.18	BD	JV-AR14A2	FOSSIL	SQUARE	40 x 40	4	0.64	44.00	28.16	0	28.16
AY CI-801 BLUE REC 265 x 375 1 9.93 18.00 178.74 0 178.74 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1155 Issue Date. : 23-Nov-2023 BD ECJV ARO6A TEAL REC 140 x 215 7 21.07 18.00 379.26 0 379.26 BD ECJV ARO6A TEAL REC 220 x 280 4 24.64 18.00 443.52 0 443.52 BD GCJV-AR05A LIGHT GREY REC 60 x 105 92 57.96 21.00 1217.16 0 1217.16 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1156 Issue Date. : 23-Nov-2023 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1157 Issue Date. : 23-Nov-2023 BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1149		Issue	Date.: 23-Nov-	2023		
Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1155 Issue Date. : 23-Nov-2023 BD ECJV ARO6A TEAL REC 140 x 215 7 21.07 18.00 379.26 0 379.26 BD ECJV ARO6A TEAL REC 220 x 280 4 24.64 18.00 443.52 0 443.52 BD GCJV-AR05A LIGHT GREY REC 60 x 105 92 57.96 21.00 1217.16 0 1217.16 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1156 Issue Date. : 23-Nov-2023 PL AK-80 GRAPHITE/PEBBLE REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1157 Issue Date. : 23-Nov-2023 BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	AY	CI-801	BLUE	REC	245 x 345	5	42.25	18.00	760.50	0	760.50
BD ECJV ARO6A TEAL REC 140 x 215 7 21.07 18.00 379.26 0 379.26 BD ECJV ARO6A TEAL REC 220 x 280 4 24.64 18.00 443.52 0 443.52 BD GCJV-AR05A LIGHT GREY REC 60 x 105 92 57.96 21.00 1217.16 0 1217.16	AY	CI-801	BLUE	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
BD	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1155		Issue	Date.: 23-Nov-	2023		
BD GCJV-AR05A LIGHT GREY REC 60 x 105 92 57.96 21.00 1217.16 0 1217.16 Employee Name :- C.I. UNIT-III(C003) Challan No.: CI/23-24/1156 PL AK-80 GRAPHITE/PEBBLE REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) Challan No.: CI/23-24/1157 BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	BD	ECJV ARO6A	TEAL	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1156 Issue Date. : 23-Nov-2023 PL AK-80 GRAPHITE/PEBBLE REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) Challan No. : CI/23-24/1157 Issue Date. : 23-Nov-2023 BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	BD	ECJV ARO6A	TEAL	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
PL AK-80 GRAPHITE/PEBBLE REC 220 x 280 11 67.76 18.00 1219.68 0 1219.68 PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) Challan No.: CI/23-24/1157 Issue Date.: 23-Nov-2023 BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	BD	GCJV-AR05A	LIGHT GREY	REC	60 x 105	92	57.96	21.00	1217.16	0	1217.16
PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	:: CI/23-24/1156		Issue	Date.: 23-Nov-	2023		
PL AK-80 GRAPHITE/PEBBLE REC 265 x 375 9 89.37 18.00 1608.66 0 1608.66 Employee Name :- C.I. UNIT-III(C003) BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18	PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	11	67.76	18.00	1219.68	0	1219.68
BD GCJV-AR05A LIGHT GREY REC 140 x 215 1 3.01 18.00 54.18 0 54.18		AK-80	GRAPHITE/PEBBLE	REC	265 x 375	9	89.37	18.00	1608.66		1608.66
	Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1157		Issue	Date.: 23-Nov-	2023		
	BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
	BD	GCJV-AR05A	LIGHT GREY			21				0	

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
BD	GCJV-AR05A	LIGHT GREY	REC	95 x 155	4	5.88	19.00	111.72	0	111.72
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1158		Issue	Date.: 23-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	17	104.72	18.00	1884.96	0	1884.96
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	45	89.55	18.00	1611.90	0	1611.90
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	28	226.24	18.00	4072.32	0	4072.32
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1160		Issue 1	Date.: 23-Nov-	2023		
FL	PLAIN	DARK BLUE	REC	140 x 200	46	128.80	18.00	2318.40	0	2318.40
FL	PLAIN	DARK BLUE	REC	200 x 260	12	62.40	18.00	1123.20	0	1123.20
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	No. : CI/23-24/1161		Issue	Date. : 23-Nov-	2023		
SF	M-930	LT.BLUE/PINK	REC	115 x 170	20	39.00	18.00	702.00	0	702.00
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	32	103.04	18.00	1854.72	0	1854.72
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No. : CI/23-24/1162		Issue	Date. : 23-Nov-	2023		
FL	PLAIN	DARK BLUE	REC	140 x 200	9	25.20	18.00	453.60	0	453.60
FL	PLAIN	DARK BLUE	REC	200 x 260	4	20.80	18.00	374.40	0	374.40
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	No. : CI/23-24/1163		Issue	Date. : 23-Nov-	2023		
SF	M-930	LT.PURPLE/IVORY	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1164		Issue 1	Date.: 23-Nov-	2023		
CL	AS-HM-03-1D	GREEN/SAGE	REC	140 x 200	15	42.00	19.00	798.00	0	798.00
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1166		Issue 1	Date. : 21-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	13	105.04	18.00	1890.72	0	1890.72
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	16	24.00	21.00	504.00	0	504.00
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1223		Issue 1	Date. : 29-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	17	137.36	18.00	2472.48	0	2472.48
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No. : CI/23-24/1236		Issue	Date. : 29-Nov-	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	80 x 200	2	3.20	18.00	57.60	0	57.60
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1237		Issue 1	Date. : 29-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	46	138.46	18.00	2492.28	0	2492.28
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	8	79.44	18.00	1429.92	0	1429.92
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	16	24.00	21.00	504.00	0	504.00
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1238		Issue 1	Date. : 29-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Name	e:- C.I. UNIT-III(C003)		Challan N	No. : CI/23-24/1247		Issue	Date. : 28-Nov-	2023		
WS	CI-621	LT.GREY/MULTI	REC	115 x 170	6	11.70	18.00	210.60	0	210.60
WS	CI-621	LT.GREY/MULTI	REC	140 x 230	4	12.88	18.00	231.84	0	231.84
Employee Name	e:- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1248		Issue	Date. : 28-Nov-	2023		
СН	HK55A	IVORY/GREEN	OVAL	215 x 275	1	4.73	18.00	85.14	0	85.14
СН	HK55A	IVORY/GREEN	REC	250 x 345	1	8.62	18.00	155.16	0	155.16
СН	HK55B	BLACK	REC	70 x 170	9	10.71	18.00	192.78	0	192.78
СН	HK55B	BLACK	REC	70 x 230	1	1.61	18.00	28.98	0	28.98
СН	HK55B	BLACK	REC	70 x 115	14	11.20	19.00	212.80	0	212.80
Employee Nam	e:- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1249		Issue	Date. : 28-Nov-	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	10	61.60	18.00	1108.80	0	1108.80
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
BD	JV AR13B	BEIGE/BLACK	REC	70 x 215	46	69.00	21.00	1449.00	0	1449.00
Employee Name	e:- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1250		Issue	Date. : 28-Nov-	2023		
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	3	9.03	18.00	162.54	0	162.54
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	e:- C.I. UNIT-III(C003)		Challan N	No.: CI/23-24/1257		Issue	Date. : 29-Nov-	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	1	8.08	18.00	145.44	0	145.44
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1258		Issue	Date. : 28-Nov-	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	5	30.80	18.00	554.40	0	554.40
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
PL	KO-505	KHAKI/SAND	REC	265 x 375	4	39.72	18.00	714.96	0	714.96
PL	KO-505	KHAKI/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	e:- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1259		Issue	Date. : 28-Nov-	2023		
СН	HK55A	IVORY/GREEN	ROUND	115 x 115	3	3.09	18.00	55.62	0	55.62
CH	HK55A	IVORY/GREEN	ROUND	150 x 150	18	31.68	18.00	570.24	0	570.24
CH	HK55A	IVORY/GREEN	REC	105 x 160	1	1.68	18.00	30.24	0	30.24
CH	HK55A	IVORY/GREEN	OVAL	115 x 170	2	3.12	18.00	56.16	0	56.16
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1260		Issue	Date. : 30-Nov-	2023		
СН	HK55C	IVORY/ROSE	REC	70 x 170	5	5.95	18.00	107.10	0	107.10
СН	HK55C	IVORY/ROSE	OVAL	130 x 185	2	3.84	18.00	69.12	0	69.12
СН	HK55D	IVORY/BLUE	REC	145 x 235	5	17.00	18.00	306.00	0	306.00
СН	K-760	BEIGE	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
СН	K-760	BEIGE	REC	220 x 290	9	57.42	18.00	1033.56	0	1033.56
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1263		Issue	Date. : 28-Nov-	2023		
BD	JV-AR14A2	FOSSIL	REC	80 x 200	1	1.60	18.00	28.80	0	28.80
BD	JV-AR14A2	FOSSIL	REC	70 x 285	12	23.88	18.00	429.84	0	429.84
BD	JV-AR14A2	FOSSIL	REC	265 x 375	10	99.30	18.00	1787.40	0	1787.40
BD	JV-AR14A2	FOSSIL	REC	70 x 215	3	4.50	21.00	94.50	0	94.50
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1264		Issue	Date. : 28-Nov-	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	3	18.48	18.00	332.64	0	332.64
PL	AK-78	FOG/WHEAT	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-78	FOG/WHEAT	REC	70 x 215	66	99.00	21.00	2079.00	0	2079.00
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1274		Issue	Date. : 30-Nov-	2023		
CL	2889	TEAL	REC	70 x 230	20	32.20	19.00	611.80	0	611.80
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1327		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	10	30.10	18.00	541.80	0	541.80
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	19	117.04	18.00	2106.72	0	2106.72
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	12	17.64	19.00	335.16	0	335.16
Employee Name	:- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1328		Issue	Date. : 05-Dec-2	2023		
СН	HK248A	IVORY	ROUND	115 x 115	8	8.24	18.00	148.32	0	148.32
СН	HK248A	IVORY	REC	75 x 135	14	14.14	18.00	254.52	0	254.52
СН	HK248A	IVORY	ROUND	150 x 150	12	21.12	18.00	380.16	0	380.16
СН	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
СН	HK248A	IVORY	OVAL	130 x 185	6	11.52	18.00	207.36	0	207.36
СН	HK248A	IVORY	REC	70 x 230	3	4.83	18.00	86.94	0	86.94
СН	HK248A	IVORY	REC	145 x 235	2	6.80	18.00	122.40	0	122.40
CH	HK248A	IVORY	OVAL	170 x 260	2	7.06	18.00	127.08	0	127.08
СН	HK248A	IVORY	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
СН	HK248A	IVORY	OVAL	215 x 275	3	14.19	18.00	255.42	0	255.42
СН	HK248A	IVORY	REC	70 x 345	4	9.64	18.00	173.52	0	173.52
СН	HK310B	BLACK	REC	105 x 160	6	10.08	18.00	181.44	0	181.44
CH	HK310B	BLACK	REC	45 x 65	16	4.64	35.00	162.40	0	162.40
Employee Name	:- C.I. UNIT-III(C003)		Challan N	o. : CI/23-24/1330		Issue	Date. : 05-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	220 x 280	1	6.16	18.00	110.88	0	110.88
PL	AK-82	CREAM/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88
PL	AK-82	CREAM/SAND	REC	265 x 375	16	158.88	18.00	2859.84	0	2859.84
Employee Name	:- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1331		Issue	Date. : 05-Dec-2	2023		
PL	KO-505	KHAKI/SAND	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	KO-505	KHAKI/SAND	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
PL	KO-511	LIGHT GREEN	REC	70 x 285	3	5.97	18.00	107.46	0	107.46
mployee Name	:- C.I. UNIT-III(C003)		Challan N	o.: CI/23-24/1332		Issue	Date. : 05-Dec-2	2023		
PL	AK-82	CREAM/SAND	REC	140 x 215	4	12.04	18.00	216.72	0	216.72
PL	KO-511	LIGHT GREEN	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	KO-511	LIGHT GREEN	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Name	:- C.I. UNIT-III(C003)		Challan N	o. : CI/23-24/1333		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	17	51.17	18.00	921.06	0	921.06
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
BD	JV AR13B	BEIGE/BLACK	REC	325 x 425	5	69.05	18.00	1242.90	0	1242.90
Employee Name	:- C.I. UNIT-III(C003)		Challan N	o. : CI/23-24/1334		Issue	Date. : 06-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	140 x 215	1	3.01	18.00	54.18	0	54.18
BD	ECJV ARO6A	TEAL	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16
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Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
BD	ECJV ARO6A	TEAL	REC	265 x 375	18	178.74	18.00	3217.32	0	3217.32
BD	ECJV ARO6A	TEAL	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1337		Issue	Date. : 05-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	140 x 215	6	18.06	18.00	325.08	0	325.08
PL	AK-78	FOG/WHEAT	REC	220 x 280	22	135.52	18.00	2439.36	0	2439.36
PL	AK-78	FOG/WHEAT	REC	245 x 330	18	145.44	18.00	2617.92	0	2617.92
PL	AK-78	FOG/WHEAT	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1338		Issue	Date. : 06-Dec-2	2023		
SF	N-1091	CHARCOAL	REC	220 x 290	10	63.80	18.00	1148.40	0	1148.40
SF	R-812	BLACK/IVORY	REC	85 x 140	3	3.57	18.00	64.26	0	64.26
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1339		Issue	Date. : 06-Dec-2	2023		
FL	PLAIN	DARK BLUE	REC	140 x 230	8	25.76	18.00	463.68	0	463.68
FL	PLAIN	DARK BLUE	REC	200 x 260	32	166.40	18.00	2995.20	0	2995.20
Employee Nam	e:- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1340		Issue	Date. : 05-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	4	24.64	18.00	443.52	0	443.52
Employee Nam	e:- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1341		Issue	Date. : 05-Dec-2	2023		
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	4	11.56	18.00	208.08	0	208.08
WS	A959	BEIGE/GREEN	REC	170 x 260	2	8.84	18.00	159.12	0	159.12
WS	R862	SILVER	ROUND	170 x 170	2	4.54	18.00	81.72	0	81.72
WS	R862	SILVER	REC	140 x 230	6	19.32	18.00	347.76	0	347.76
WS	R862	SILVER	REC	170 x 260	12	53.04	18.00	954.72	0	954.72
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1353		Issue	Date. : 06-Dec-2	2023		
PL	AK-78	FOG/WHEAT	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
PL	AK-78	FOG/WHEAT	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40
PL	AK-78	FOG/WHEAT	REC	70 x 215	13	19.50	21.00	409.50	0	409.50
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1354		Issue	Date. : 06-Dec-2	2023		
СН	HK55C	IVORY/ROSE	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
CH	HK55C	IVORY/ROSE	REC	70 x 170	3	3.57	18.00	64.26	0	64.26
CH	HK55C	IVORY/ROSE	OVAL	130 x 185	6	11.52	18.00	207.36	0	207.36
СН	K-760	BEIGE	ROUND	150 x 150	4	7.04	18.00	126.72	0	126.72
СН	K-760	BEIGE	REC	220 x 290	7	44.66	18.00	803.88	0	803.88
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	.: CI/23-24/1355		Issue	Date. : 06-Dec-2	2023		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
PL	KO-505	KHAKI/SAND	REC	245 x 330	5	40.40	18.00	727.20	0	727.20
PL	KO-505	KHAKI/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1356		Issue	Date. : 06-Dec-2	2023		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	6	48.48	18.00	872.64	0	872.64
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Nam	e:- C.I. UNIT-III(C003)		Challan No	b. : CI/23-24/1368		Issue	Date. : 05-Dec-2	2023		
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74
PL	AK-86	SMOKE/SAND	REC	70 x 215	2	3.00	21.00	63.00	0	63.00
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1369		Issue	Date. : 05-Dec-2	2023		
СН	HK55G	IVORY/LT.BLUE	ROUND	115 x 115	2	2.06	18.00	37.08	0	37.08
СН	HK55G	IVORY/LT.BLUE	REC	170 x 260	1	4.42	18.00	79.56	0	79.56
CH	HK55G	IVORY/LT.BLUE	REC	220 x 290	2	12.76	18.00	229.68	0	229.68
CH	HK55G	IVORY/LT.BLUE	REC	70 x 115	26	20.80	19.00	395.20	0	395.20
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1370		Issue	Date. : 05-Dec-2	2023		
WS	R606	LIGHT GREY	REC	140 x 230	7	22.54	18.00	405.72	0	405.72
WS	R606	LIGHT GREY	REC	170 x 260	5	22.10	18.00	397.80	0	397.80
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1416		Issue	Date. : 11-Dec-2	2023		
BD	JV AR13B	BEIGE/BLACK	REC	60 x 105	4	2.52	21.00	52.92	0	52.92
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1426		Issue	Date. : 12-Dec-2	2023		
CL	2889	TEAL	REC	70 x 230	6	9.66	19.00	183.54	0	183.54
CL	2889	TEAL	REC	170 x 260	4	17.68	19.00	335.92	0	335.92
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No	o.: CI/23-24/1428		Issue	Date. : 12-Dec-2	2023		
СН	HK248A	IVORY	ROUND	150 x 150	8	14.08	18.00	253.44	0	253.44
СН	HK248A	IVORY	REC	105 x 160	4	6.72	18.00	120.96	0	120.96
СН	HK248A	IVORY	REC	70 x 170	6	7.14	18.00	128.52	0	128.52
CH	HK248A	IVORY	OVAL	215 x 275	4	18.92	18.00	340.56	0	340.56
СН	HK248A	IVORY	REC	70 x 410	3	8.61	18.00	154.98	0	154.98
CH	HK248A	IVORY	REC	70 x 590	3	12.39	18.00	223.02	0	223.02
CH	HK248A	IVORY	REC	70 x 640	3	13.44	18.00	241.92	0	241.92
СН	HK248A	IVORY	REC	45 x 65	16	4.64	35.00	162.40	0	162.40

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount
Employee Name :- C.I. UNIT-III(C003)			Challan N	o.: CI/23-24/1429		Issue	Date. : 12-Dec-2	2023		
BD	ECJV ARO6A	TEAL	REC	220 x 280	30	184.80	18.00	3326.40	0	3326.40
BD	ECJV ARO6A	TEAL	REC	265 x 375	9	89.37	18.00	1608.66	0	1608.66
Employee Name :- C.I. UNIT-III(C003)			Challan N	o.: CI/23-24/1430		Issue	Date. : 12-Dec-2	2023		
СН	HK248A	IVORY	OVAL	80 x 140	5	4.45	18.00	80.10	0	80.10
CH	HK248A	IVORY	ROUND	150 x 150	8	14.08	18.00	253.44	0	253.44
CH	HK248A	IVORY	REC	105 x 160	2	3.36	18.00	60.48	0	60.48
СН	HK248A	IVORY	REC	70 x 170	9	10.71	18.00	192.78	0	192.78
СН	HK248A	IVORY	OVAL	170 x 260	3	10.59	18.00	190.62	0	190.62
СН	HK248A	IVORY	REC	170 x 260	5	22.10	18.00	397.80	0	397.80
CH	HK248A	IVORY	OVAL	215 x 275	3	14.19	18.00	255.42	0	255.42
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	(o. : CI/23-24/1431	Issue Date. : 12-Dec-2023					
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	2	6.02	18.00	108.36	0	108.36
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	13	80.08	18.00	1441.44	0	1441.44
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0	357.48
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1435			Issue				
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	9	17.91	18.00	322.38	0	322.38
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	2	12.32	18.00	221.76	0	221.76
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1436			Issue				
PL	KO-505	KHAKI/SAND	REC	245 x 330	12	96.96	18.00	1745.28	0	1745.28
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1437		Issue Date.: 12-Dec-2023					
СН	HK55C	IVORY/ROSE	REC	70 x 230	2	3.22	18.00	57.96	0	57.96
СН	K-760	BEIGE	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
СН	K-760	GREEN	REC	220 x 290	4	25.52	18.00	459.36	0	459.36
Employee Nam	e :- C.I. UNIT-III(C003)		Challan N	Issue Date.: 12-Dec-2023						
PL	AK-82	CREAM/SAND	REC	245 x 330	11	88.88	18.00	1599.84	0	1599.84
Employee Name :- C.I. UNIT-III(C003)			Challan No. : CI/23-24/1443		Issue Date.: 12-Dec-2023			2023		
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	7	21.07	18.00	379.26	0	379.26
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	7	43.12	18.00	776.16	0	776.16
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	3	24.24	18.00	436.32	0	436.32
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	2	19.86	18.00	357.48	0	357.48

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount		
BD	JV AR13B	BEIGE/BLACK	REC	95 x 155	36	52.92	19.00	1005.48	0	1005.48		
Employee Nam	ne :- C.I. UNIT-III(C003)	Challan No.: CI/23-24/1444			Issue Date.: 12-Dec-2023							
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88		
PL	KO-505	NAVY/SILVER	REC	245 x 330	1	8.08	18.00	145.44	0	145.44		
PL	KO-505	NAVY/SILVER	REC	265 x 375	3	29.79	18.00	536.22	0	536.22		
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1447			Issue Date.: 12-Dec-2023						
PL	KO-505	KHAKI/SAND	REC	245 x 330	10	80.80	18.00	1454.40	0	1454.40		
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No	: CI/23-24/1448	Issue Date.: 12-Dec-2023							
PL	AK-78	FOG/WHEAT	REC	220 x 280	7	43.12	18.00	776.16	0	776.16		
PL	AK-78	FOG/WHEAT	REC	245 x 330	7	56.56	18.00	1018.08	0	1018.08		
PL	AK-78	FOG/WHEAT	REC	265 x 375	3	29.79	18.00	536.22	0	536.22		
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1449			Issue Date. : 12-Dec-2023						
WS	A959	BEIGE/GREEN	SQUARE	170 x 170	2	5.78	18.00	104.04	0	104.04		
WS	R862	SILVER	ROUND	170 x 170	4	9.08	18.00	163.44	0	163.44		
WS	R862	SILVER	SQUARE	170 x 170	5	14.45	18.00	260.10	0	260.10		
WS	R862	SILVER	REC	140 x 230	1	3.22	18.00	57.96	0	57.96		
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1453			Issue Date. : 13-Dec-2023						
BD	GCJV-AR05A	LIGHT GREY	REC	140 x 215	8	24.08	18.00	433.44	0	433.44		
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	29	178.64	18.00	3215.52	0	3215.52		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	14	113.12	18.00	2036.16	0	2036.16		
BD	GCJV-AR05A	LIGHT GREY	REC	265 x 375	1	9.93	18.00	178.74	0	178.74		
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 215	30	45.00	21.00	945.00	0	945.00		
Employee Nam	e :- C.I. UNIT-III(C003)		Challan No.: CI/23-24/1454		Issue Date.: 13-Dec-2023							
PL	AK-86	SMOKE/SAND	REC	70 x 285	30	59.70	18.00	1074.60	0	1074.60		
PL	AK-86	SMOKE/SAND	REC	245 x 330	6	48.48	18.00	872.64	0	872.64		
PL	AK-86	SMOKE/SAND	REC	265 x 375	1	9.93	18.00	178.74	0	178.74		
Employee Nam	e :- C.I. UNIT-III(C003)	Challan No. : CI/23-24/1455			Issue Date. : 13-Dec-2023							
СН	HK15A	BLACK/BROWN	SQUARE	200 x 200	3	12.00	18.00	216.00	0	216.00		
CH	HK55A	IVORY/GREEN	REC	75 x 135	4	4.04	18.00	72.72	0	72.72		
СН	HK55A	IVORY/GREEN	OVAL	80 x 140	11	9.79	18.00	176.22	0	176.22		
СН	HK55A	IVORY/GREEN	REC	70 x 230	12	19.32	18.00	347.76	0	347.76		
СН	HK55A	IVORY/GREEN	ROUND	80 x 80	1	0.50	22.00	11.00	0	11.00		
СН	HK55A	IVORY/GREEN	REC	45 x 65	8	2.32	35.00	81.20	0	81.20		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount	
Employee Nam	ne :- C.I. UNIT-III(C003)	Challan No.: CI/23-24/1456									
WS	R606	LIGHT GREY	REC	115 x 170	10	19.50	18.00	351.00	0	351.00	
WS	R606	LIGHT GREY	REC	140 x 230	1	3.22	18.00	57.96	0	57.96	
WS	R606	LIGHT GREY	REC	60 x 230	10	13.80	18.00	248.40	0	248.40	
WS	R606	LIGHT GREY	REC	170 x 260	4	17.68	18.00	318.24	0	318.24	
WS	R606	LIGHT GREY	REC	85 x 140	12	14.28	21.00	299.88	0	299.88	
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1457		Issue	Date. : 13-Dec-2	2023			
СН	HK55C	IVORY/ROSE	REC	70 x 170	3	3.57	18.00	64.26	0	64.26	
CH	HK55C	IVORY/ROSE	REC	70 x 115	4	3.20	19.00	60.80	0	60.80	
СН	HK55G	IVORY/LT.BLUE	REC	220 x 290	2	12.76	18.00	229.68	0	229.68	
Employee Name :- C.I. UNIT-III(C003)			Challan I	No.: CI/23-24/1458	Issue Date.: 13-Dec-2023						
PL	AK-86	SMOKE/SAND	REC	265 x 375	5	49.65	18.00	893.70	0	893.70	
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1480			Issue Date.: 15-Dec-2023					
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	6	11.94	18.00	214.92	0	214.92	
Employee Name :- C.I. UNIT-III(C003)			Challan No. : CI/23-24/1481			Issue Date.: 15-Dec-2023					
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 285	3	5.97	18.00	107.46	0	107.46	
Employee Nam	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1485	Issue Date.: 15-Dec-2023						
PL	AK-82	CREAM/SAND	REC	245 x 330	5	40.40	18.00	727.20	0	727.20	
PL	AK-82	CREAM/SAND	REC	70 x 215	6	9.00	21.00	189.00	0	189.00	
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1488			Issue	Date. : 15-Dec-2	2023			
PL	KO-505	KHAKI/SAND	REC	220 x 280	3	18.48	18.00	332.64	0	332.64	
PL	KO-505	KHAKI/SAND	REC	245 x 330	2	16.16	18.00	290.88	0	290.88	
Employee Nam	ne :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1492		Issue Date.: 15-Dec-2023						
СН	HK55D	IVORY/BLUE	REC	70 x 230	10	16.10	18.00	289.80	0	289.80	
СН	HK55D	IVORY/BLUE	REC	145 x 235	1	3.40	18.00	61.20	0	61.20	
CH	K-760	BEIGE	REC	145 x 235	2	6.80	18.00	122.40	0	122.40	
СН	K-760	GREEN	REC	220 x 290	10	63.80	18.00	1148.40	0	1148.40	
Employee Name :- C.I. UNIT-III(C003)			Challan I	No. : CI/23-24/1494		Issue	Date. : 15-Dec-2	2023			
BD	GCJV-AR05A	LIGHT GREY	REC	220 x 280	1	6.16	18.00	110.88	0	110.88	
BD	GCJV-AR05A	LIGHT GREY	REC	70 x 285	15	29.85	18.00	537.30	0	537.30	
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	12	36.12	18.00	650.16	0	650.16	

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	5	40.40	18.00	727.20	0	727.20		
Employee Name :- C.I. UNIT-III(C003)			Challan No. : CI/23-24/1495			Issue Date.: 15-Dec-2023						
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	6	36.96	18.00	665.28	0	665.28		
Employee Name :- C.I. UNIT-III(C003)			Challan No. : CI/23-24/1496			Issue	2023					
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	6	18.06	18.00	325.08	0	325.08		
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	6	36.96	18.00	665.28	0	665.28		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	2	16.16	18.00	290.88	0	290.88		
Employee Name	e :- C.I. UNIT-III(C003)		Challan I	No.: CI/23-24/1497		Issue Date.: 15-Dec-2023						
PL	KO-505	KHAKI/SAND	REC	220 x 280	6	36.96	18.00	665.28	0	665.28		
Employee Name	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1498			Issue Date.: 15-Dec-2023						
PL	AK-80	GRAPHITE/PEBBLE	REC	140 x 215	5	15.05	18.00	270.90	0	270.90		
PL	AK-80	GRAPHITE/PEBBLE	REC	245 x 330	3	24.24	18.00	436.32	0	436.32		
PL	AK-80	GRAPHITE/PEBBLE	REC	265 x 375	11	109.23	18.00	1966.14	0	1966.14		
PL	AK-80	GRAPHITE/PEBBLE	REC	70 x 215	2	3.00	21.00	63.00	0	63.00		
Employee Name	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1499			Issue Date. : 15-Dec-2023						
BD	ECJV ARO6A	TEAL	REC	265 x 375	6	59.58	18.00	1072.44	0	1072.44		
BD	GCJV-AR05A	LIGHT GREY	REC	245 x 330	19	153.52	18.00	2763.36	0	2763.36		
Employee Name	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1500			Issue 1						
СН	HK55C	IVORY/ROSE	REC	70 x 170	3	3.57	18.00	64.26	0	64.26		
СН	HK55C	IVORY/ROSE	REC	70 x 115	1	0.80	19.00	15.20	0	15.20		
CH	HK55D	IVORY/BLUE	REC	70 x 170	3	3.57	18.00	64.26	0	64.26		
CH	HK55D	IVORY/BLUE	REC	70 x 230	2	3.22	18.00	57.96	0	57.96		
CH	HK55D	IVORY/BLUE	REC	145 x 235	4	13.60	18.00	244.80	0	244.80		
СН	HK55D	IVORY/BLUE	REC	70 x 115	3	2.40	19.00	45.60	0	45.60		
Employee Name	e :- C.I. UNIT-III(C003)		Challan No. : CI/23-24/1508		Issue Date. : 15-Dec-2023							
PL	AK-80	GRAPHITE/PEBBLE	REC	220 x 280	1	6.16	18.00	110.88	0	110.88		
PL	KO-505	NAVY/SILVER	REC	220 x 280	1	6.16	18.00	110.88	0	110.88		
Employee Name :- C.I. UNIT-III(C003)			Challan I	No. : CI/23-24/1509		Issue	Date. : 16-Dec-2	2023				
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	14	86.24	18.00	1552.32	0	1552.32		
BD	JV AR13B	BEIGE/BLACK	REC	70 x 285	3	5.97	18.00	107.46	0	107.46		
BD	JV AR13B	BEIGE/BLACK	REC	245 x 330	8	64.64	18.00	1163.52	0	1163.52		

Quality	Design	Color	Shape	Size	Qty	Area	RATE	Amount	PENALITY	NetAmount	
Employee Name :- C.I. UNIT-III(C003)			Challa	n No. : CI/23-24/1510							
BD	ECJV ARO6A	TEAL	REC	245 x 330	32	258.56	18.00	4654.08	0	4654.08	
Employee Nam	Employee Name :- C.I. UNIT-III(C003)			Challan No. : CI/23-24/1520		Issue Date. : 19-Dec-2023					
BD	JV AR13B	BEIGE/BLACK	REC	140 x 215	14	42.14	18.00	758.52	0	758.52	
BD	JV AR13B	BEIGE/BLACK	REC	220 x 280	3	18.48	18.00	332.64	0	332.64	
BD	JV AR13B	BEIGE/BLACK	REC	265 x 375	5	49.65	18.00	893.70	0	893.70	
				C.I. UNIT-III(C003) Total:	3750	15073.71		274050.81	0.00	274050.81	
				Grand Total :-	26468	85955.56		1522748.57	0.00	1522748.57	