Process Receive Summary

 $\textbf{From Date}: -15\text{-Jul-}2022 \quad \textbf{ToDate}: -15\text{-Jul-}2022$

Company Name :- VIKRAM CARPET COMPANY

Process Name :- WEAVING

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 912				Receiv	e Date:-07-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		11	45.8337	268.00	12283.40	0	0.00	0.00	12283.40	0.00	12283.40
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		18	151.1244	268.00	40501.30	0	0.00	0.00	40501.30	0.00	40501.30
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		15	14.0625	268.00	3768.75	0	0.00	0.00	3768.75	0.00	3768.75
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 913				Receiv	e Date:-07-M	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		5	4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 914				Receiv	e Date:-07-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		12	24.9996	268.00	6699.89	0	0.00	0.00	6699.89	0.00	6699.89
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.06x1.06		15	3.7500	268.00	1005.00	0	0.00	0.00	1005.00	0.00	1005.00
HAND TUFTED	Ft TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		8	8.8888	268.00	2382.20	0	0.00	0.00	2382.20	0.00	2382.20
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 915				Receiv	e Date:-07-M	Mav-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		5	10.4165	268.00	2791.62	0	0.00	0.00	2791.62	0.00	2791.62
Employee Nar		Ch	allan No:- 916				Receiv	e Date:-07-M	1ay-2021			
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		11	45.8337	268.00	12283.40	0	0.00	0.00	12283.40	0.00	12283.40
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		12	100.7496	268.00	27000.90	0	0.00	0.00	27000.90	0.00	27000.90
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10	9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 917				Receiv	e Date:-07-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10	9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 918				Receiv	e Date:-08-N	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		14	58.3338	268.00	15633.50	0	0.00	0.00	15633.50	0.00	15633.50
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		7	58.7706	268.00	15750.50	0	0.00	0.00	15750.50	0.00	15750.50
Employee Nar	me :- ANISHA CARPET PALACE		Challan No:- 919					Receiv	e Date:-08-M	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		9	37.5003	268.00	10050.10	0	0.00	0.00	10050.10	0.00	10050.10
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		8	7.5000	268.00	2010.00	0	0.00	0.00	2010.00	0.00	2010.00
Employee Nar	me :- ANISHA CARPET PALACE		Ch	allan No:- 920				Receiv	e Date:-08-M	May-2021		

Page No.:-Page 1 of 326

Print Date :- 15-Jul-2022 & 10:29:41 am

Item	Description	FolioNo	Qty R	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		6		65.1666	268.00	17464.70	0	0.00	0.00	17464.70	0.00	17464.70
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	21				Receiv	e Date:-08-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		7		29.1669	268.00	7816.73	0	0.00	0.00	7816.73	0.00	7816.73
HAND TUFTED	5.00x7.06 Ft TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		1		8.3958	268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	22				Receiv	e Date:-08-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10		9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	23				Receiv	e Date:-08-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10		9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	24				Receiv	e Date:-08-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		5		4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
Employee Na	Employee Name :- ANISHA CARPET PALACE				25				Receiv	e Date:-08-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		5		4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	26				Receiv	e Date:-13-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		7		58.7706	268.00	15750.50	0	0.00	0.00	15750.50	0.00	15750.50
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	27				Receiv	e Date:-13-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		20	1	67.9160	268.00	45001.50	0	0.00	0.00	45001.50	0.00	45001.50
Employee Na	ame :- ANISHA CARPET PALACE		Chal	lan No:- 92	28				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		1		8.3958	268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 92	29				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		2		8.3334	268.00	2233.35	0	0.00	0.00	2233.35	0.00	2233.35
Employee Na	ame :- ANISHA CARPET PALACE		Chal	lan No:- 92	30				Receiv	e Date:-13-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		20		83.3340	268.00	22333.50	0	0.00	0.00	22333.50	0.00	22333.50

Item	Description	FolioNo	Qty Rej.Q	ety Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 931				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		17	70.8339	268.00	18983.50	0	0.00	0.00	18983.50	0.00	18983.50
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 932				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		2	4.2778	268.00	1146.45	0	0.00	0.00	1146.45	0.00	1146.45
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		11	119.4721	268.00	32018.50	0	0.00	0.00	32018.50	0.00	32018.50
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 933				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		9	37.5003	268.00	10050.10	0	0.00	0.00	10050.10	0.00	10050.10
Employee No	ame :- ANISHA CARPET PALACE		Challan N	No:- 934				Receiv	e Date:-13-N	1av-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10	21.3890	268.00	5732.25	0	0.00	0.00	5732.25	0.00	5732.25
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 935				Receiv	e Date:-13-M	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		6	12.4998	268.00	3349.95	0	0.00	0.00	3349.95	0.00	3349.95
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 936				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		3	3.3333	268.00	893.32	0	0.00	0.00	893.32	0.00	893.32
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		11	119.4721	268.00	32018.50	0	0.00	0.00	32018.50	0.00	32018.50
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 937				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		2	21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 938				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		17	142.7286	268.00	38251.30	0	0.00	0.00	38251.30	0.00	38251.30
Employee Na	ame :- ANISHA CARPET PALACE		Challan N	No:- 939				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10	9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Na	ame :- ANISHA CARPET PALACE		Challan No:- 940						e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10		268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee Na	ame :- ANISHA CARPET PALACE		Challan No:- 941					Receiv	e Date:-13-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		4	3.7500	268.00	1005.00	0	0.00	0.00	1005.00	0.00	1005.00

Item	Description	FolioNo	Qty Re	j.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- ANISHA CARPET PALACE		Challa	n No:- 942				Receiv	e Date:-13-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		10	11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.00x5.00 Ft											
Employee Na	nme :- ANISHA CARPET PALACE		Challa	n No:- 943				Receiv	re Date:-13-M	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		10	11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.00x5.00 Ft											
Employee Na	me :- ANISHA CARPET PALACE		Challa	n No:- 944				Receiv	e Date:-13-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		10	11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.00x5.00 Ft											
Employee Na	me :- ANISHA CARPET PALACE		Challa	n No:- 945				Receiv	e Date:-13-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		10	11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.00x5.00 Ft											
Employee Na	me :- ANISHA CARPET PALACE		Challa	n No:- 946				Receiv	e Date:-13-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		4	4.4444	268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
	2.00x5.00 Ft											
Employee Na	me :- ANISHA CARPET PALACE		Challa	n No:- 947				Receiv	re Date:-13-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		4	8.3332	268.00	2233.30	0	0.00	0.00	2233.30	0.00	2233.30
HAND TUFTED	2.06x7.06 Ft TUFTED HTJ-742A IVORY/BLACK REC		6	16.2498	268.00	4354.95	0	0.00	0.00	4354.95	0.00	4354.95
HAND TOFTED	2.06x9.09 Ft		Ü	10.2498	200.00	4334.93	Ü	0.00	0.00	4334.93	0.00	4334.93
Employee Na	nme :- ANISHA CARPET PALACE		Challa	n No:- 948				Receiv	e Date:-13-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		6	16.2498	268.00	4354.95	0	0.00	0.00	4354.95	0.00	4354.95
Employee No	me :- ANISHA CARPET PALACE		Challa	n No:- 949				Receiv	re Date:-21-M	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		2		268.00	1116.65	0	0.00	0.00	1116.65	0.00	1116.65
- E I N	ANICHA CARRETRALACE		CI. II	N 050				n ·	D 4 22 N	4 2021		
HAND TUFTED	me: - ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		4 Challa	n No:- 950 8.3332	268.00	2233.30	0	0.00	ve Date:-22-N 0.00	2233.30	0.00	2233.30
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		24	100.0008		26800.20		0.00	0.00	26800.20	0.00	26800.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		12	100.7496		27000.90	0	0.00	0.00	27000.90	0.00	27000.90
Employee No	nme :- ANISHA CARPET PALACE		Challan No:- 951						re Date:-22-M	fav-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		4		268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
Employ N-	ANIGHA CADDET DALACE		Challan No:- 952					Danie	ro Datas 22 N	for 2021		
	me: - ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		Cnalla		268.00	297.77	0	0.00	ve Date:-22-N 0.00		0.00	207.77
HAND TUFTED	TUFTED HIJ-/80A IVOKY REC 2.00x5.00 Ft		1	1.1111	208.00	291.77	0	0.00	0.00	297.77	0.00	297.77

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	53				Receiv	re Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		2		1.8750	268.00	502.50	0	0.00	0.00	502.50	0.00	502.50
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	54				Receiv	re Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		2		1.8750	268.00	502.50	0	0.00	0.00	502.50	0.00	502.50
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	57				Receiv	e Date:-22-N	/av-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.06x1.06 Ft		30		7.5000	268.00	2010.00	0	0.00	0.00	2010.00	0.00	2010.00
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	59				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	60				Receiv	e Date:-22-N	/av-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		14		52.0554	268.00	40750.80	0	0.00	0.00	40750.80	0.00	40750.80
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	61				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10		9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	62				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		10		9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	63				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		1		0.9375	268.00	251.25	0	0.00	0.00	251.25	0.00	251.25
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	64				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.03x3.09 Ft		5		4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
Employee N	Name :- ANISHA CARPET PALACE		Cl	nallan No:- 9	65				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.06x1.06 Ft		30		7.5000	268.00	2010.00	0	0.00	0.00	2010.00	0.00	2010.00
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee N	Name :- ANISHA CARPET PALACE	Challan No:- 966					Receiv	e Date:-22-N	Лау-2021				
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.06x1.06 Ft		30		7.5000	268.00	2010.00	0	0.00	0.00	2010.00	0.00	2010.00

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 967				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		3	12.5001	268.00	3350.03	0	0.00	0.00	3350.03	0.00	3350.03
Employee Na	ıme :- ANISHA CARPET PALACE		Challan No:	:- 968				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		8	16.6664	268.00	4466.60	0	0.00	0.00	4466.60	0.00	4466.60
HAND TUFTED	2.06x7.06 Ft TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		4	16.6668	268.00	4466.70	0	0.00	0.00	4466.70	0.00	4466.70
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 969				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		8	16.6664	268.00	4466.60	0	0.00	0.00	4466.60	0.00	4466.60
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 970				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		3	6.2499	268.00	1674.97	0	0.00	0.00	1674.97	0.00	1674.97
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		6	12.8334	268.00	3439.35	0	0.00	0.00	3439.35	0.00	3439.35
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 971				Receiv	e Date:-22-N	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		8	17.1112	268.00	4585.80	0	0.00	0.00	4585.80	0.00	4585.80
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 972				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		6	12.8334	268.00	3439.35	0	0.00	0.00	3439.35	0.00	3439.35
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 973				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		6	6.6666	268.00	1786.65	0	0.00	0.00	1786.65	0.00	1786.65
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	:- 974				Receiv	e Date:-22-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		9	75.5622	268.00	20250.70	0	0.00	0.00	20250.70	0.00	20250.70
HAND TUFTED	7.09x9.09 Ft TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		10	11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:- 975				Receiv	e Date:-05-Ju	ın-2021			
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		11	92.3538	268.00	24750.80	0	0.00	0.00	24750.80	0.00	24750.80
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		4	53.4444	268.00	14323.10	0	0.00	0.00	14323.10	0.00	14323.10

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		8		86.8888	268.00	23286.20	0	0.00	0.00	23286.20	0.00	23286.20
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	976				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		6		16.2498	268.00	4354.95	0	0.00	0.00	4354.95	0.00	4354.95
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	977				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		2		5.4166	268.00	1451.65	0	0.00	0.00	1451.65	0.00	1451.65
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	978				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		1		2.7083	268.00	725.82	0	0.00	0.00	725.82	0.00	725.82
Employee Nai	me :- ANISHA CARPET PALACE			hallan No:-	979				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		2		26.7222	268.00	7161.55	0	0.00	0.00	7161.55	0.00	7161.55
Employee Nai	me :- ANISHA CARPET PALACE		Challan No:- 980							e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10		21.3890	268.00	5732.25	0	0.00	0.00	5732.25	0.00	5732.25
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	981				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		6		12.8334	268.00	3439.35	0	0.00	0.00	3439.35	0.00	3439.35
Employee Nai	me :- ANISHA CARPET PALACE			hallan No:-	982				Receiv	e Date:-04-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		5		20.8335	268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
Employee Nai	me :- ANISHA CARPET PALACE			hallan No:-	983				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		4		43.4444	268.00	11643.10	0	0.00	0.00	11643.10	0.00	11643.10
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	984				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		4		43.4444	268.00	11643.10	0	0.00	0.00	11643.10	0.00	11643.10
Employee Nai	me :- ANISHA CARPET PALACE		Challan No:- 994						Receiv	e Date:-12-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		6		50.3748	268.00	13500.50	0	0.00	0.00	13500.50	0.00	13500.50
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2		21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Nat	me :- ANISHA CARPET PALACE			hallan No:-	995				Receiv	e Date:-12-J	ul-2021		

7161.55	0.00 716
-2021	
4585.80	0.00 4585
2021	
18000.60	0.00 18000
-2021	
13500.50	0.00 13500
2021	
	0.00 716
-2021	
27000.90	0.00 27000
-2021	
14323.10	0.00 14323
23286.20	0.00 23286
-2021	
5732.25	0.00 5732
7816.73	0.00 7816
-2021	
29107.80	0.00 29107
2021	
3908.27	0.00 3908
-2021	
558.32	0.00 558
-2021	
	7816.73 -2021 29107.80 -2021 3908.27

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		3		6.2499	268.00	1674.97	0	0.00	0.00	1674.97	0.00	1674.97
	2.06x7.06 Ft		0			260.00							4=0=00
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		8		17.1112	268.00	4585.80	0	0.00	0.00	4585.80	0.00	4585.80
	5.00x5.00 Ft												
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1007				Receiv	e Date:-08-J	al-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		8		17.1112	268.00	4585.80	0	0.00	0.00	4585.80	0.00	4585.80
	3.06x5.06 Ft												
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		11		92.3538	268.00	24750.80	0	0.00	0.00	24750.80	0.00	24750.80
Employee No	me :- ANISHA CARPET PALACE			hallan No:-	1009				Receiv	e Date:-08-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		5	nanan 110	13.5415	268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
HAND TOTTED	1011E51113 /00/X1VOX1 REC 2.00x3.05 11		J		13.5415	200.00	3027.12	O	0.00	0.00	3027.12	0.00	3027.12
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1010				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		1		2.7083	268.00	725.82	0	0.00	0.00	725.82	0.00	725.82
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1011				Receiv	e Date:-08-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		2		4.2778	268.00	1146.45	0	0.00	0.00	1146.45	0.00	1146.45
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		7		58.7706	268.00	15750.50	0	0.00	0.00	15750.50	0.00	15750.50
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1012				Receiv	e Date:-08-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		5		41.9790	268.00	11250.40	0	0.00	0.00	11250.40	0.00	11250.40
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		11		12.2221	268.00	3275.52	0	0.00	0.00	3275.52	0.00	3275.52
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1013				Receiv	e Date:-07-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		4		4.4444	268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1014				Receiv	e Date:-07-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
		OL III. N. 1015							D . 07.1	1 2021			
	me :- ANISHA CARPET PALACE	Challan No:- 1015 1 10.8611 268.00 2910.77 0								e Date:-07-J		0.00	2010.55
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		I		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na		C	hallan No:-	1016				Receiv	e Date:-07-J	ıl-2021			
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		5		54.3055	268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
	8.06x11.06 Ft												
Employee Na	Employee Name :- ANISHA CARPET PALACE		-	hallan No:-	1017				Receiv	e Date:-07-J	ul-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		17		142.7286	268.00	38251.30	0	0.00	0.00	38251.30	0.00	38251.30
HAND TUFTED	7.09x9.09 Ft TUFTED HTJ-742A IVORY/BLACK REC		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
HAND TUFTED	8.06x11.06 Ft		1		10.8011	208.00	2910.77	U	0.00	0.00	2910.77	0.00	2910.77
Employee Na	me :- ANISHA CARPET PALACE		(Challan No:	- 1018				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		10		11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.00x5.00 Ft												
Employee Na	me :- ANISHA CARPET PALACE		C	Challan No:	- 1019				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		10		11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
Employee Na	me :- ANISHA CARPET PALACE		C	Challan No:	- 1020				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		10		11.1110	268.00	2977.75	0	0.00	0.00	2977.75	0.00	2977.75
	2.0003.00 11												
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:	- 1021				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		4		4.4444	268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
Employee Na	me :- ANISHA CARPET PALACE		(Challan No:	- 1022				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		8		17.1112	268.00	4585.80	0	0.00	0.00	4585.80	0.00	4585.80
Employee Na	me :- ANISHA CARPET PALACE		C	Challan No:	- 1023				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		7		29.1669	268.00	7816.73	0	0.00	0.00	7816.73	0.00	7816.73
Employee Na	me :- ANISHA CARPET PALACE		(Challan No:	- 1024				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		4		8.3332	268.00	2233.30	0	0.00	0.00	2233.30	0.00	2233.30
Employee Na	me :- ANISHA CARPET PALACE		C	Challan No:	- 1026				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		1		2.0833	268.00	558.32	0	0.00	0.00	558.32	0.00	558.32
Employee Na	me :- ANISHA CARPET PALACE		(Challan No:	- 1027				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		8		16.6664	268.00	4466.60	0	0.00	0.00	4466.60	0.00	4466.60
Employee Na	me :- ANISHA CARPET PALACE		(Challan No:	- 1028				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		7		14.5831	268.00	3908.27	0	0.00	0.00	3908.27	0.00	3908.27

<u>Item</u>	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1029				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		7	14.5831	268.00	3908.27	0	0.00	0.00	3908.27	0.00	3908.27
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1030				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		1	2.0833	268.00	558.32	0	0.00	0.00	558.32	0.00	558.32
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1031				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		2	16.7916	268.00	4500.15	0	0.00	0.00	4500.15	0.00	4500.15
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1032				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		8	67.1664	268.00	18000.60	0	0.00	0.00	18000.60	0.00	18000.60
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1033				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		3	25.1874	268.00	6750.22	0	0.00	0.00	6750.22	0.00	6750.22
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1034				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		2	16.7916	268.00	4500.15	0	0.00	0.00	4500.15	0.00	4500.15
Employee Na	ume :- ANISHA CARPET PALACE		Challan No:	- 1035				Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		5	54.3055	268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1036				Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		9	18.7497	268.00	5024.92	0	0.00	0.00	5024.92	0.00	5024.92
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1037				Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		7	14.5831	268.00	3908.27	0	0.00	0.00	3908.27	0.00	3908.27
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:- 1038						e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		13	12.1875	268.00	3266.25	0	0.00	0.00	3266.25	0.00	3266.25
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:- 1039					Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		3	2.8125	268.00	753.75	0	0.00	0.00	753.75	0.00	753.75
Employee Na	ume :- ANISHA CARPET PALACE		Challan No:	- 1040				Receiv	e Date:-28-J	un-2021		

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10	21.3890	268.00	5732.25	0	0.00	0.00	5732.25	0.00	5732.25
Employee Na	ıme :- ANISHA CARPET PALACE		Challan No:	- 1041				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10	21.3890	268.00	5732.25	0	0.00	0.00	5732.25	0.00	5732.25
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1042				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10	21.3890	268.00	5732.25	0	0.00	0.00	5732.25	0.00	5732.25
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1043				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		2	4.2778	268.00	1146.45	0	0.00	0.00	1146.45	0.00	1146.45
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1044				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		1	8.3958	268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1046				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		11	45.8337	268.00	12283.40	0	0.00	0.00	12283.40	0.00	12283.40
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1047				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2	26.7222	268.00	7161.55	0	0.00	0.00	7161.55	0.00	7161.55
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1048				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		9	97.7499	268.00	26197.00	0	0.00	0.00	26197.00	0.00	26197.00
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1049				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		10	83.9580	268.00	22500.70	0	0.00	0.00	22500.70	0.00	22500.70
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1081				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		2	4.2778	268.00	1146.45	0	0.00	0.00	1146.45	0.00	1146.45
HAND TUFTED	3.06x5.06 Ft TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		4	53.4444	268.00	14323.10	0	0.00	0.00	14323.10	0.00	14323.10
Employee Na	ıme :- ANISHA CARPET PALACE		Challan No:	- 1082				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		2	16.7916	268.00	4500.15	0	0.00	0.00	4500.15	0.00	4500.15
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 1083				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		1	1.1111	268.00	297.77	0	0.00	0.00	297.77	0.00	297.77

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1100				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		19	159.5202	268.00	42751.40	0	0.00	0.00	42751.40	0.00	42751.40
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1101				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		13	14.4443	268.00	3871.07	0	0.00	0.00	3871.07	0.00	3871.07
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1102				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		5	20.8335	268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		4	4.4444	268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1103				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		6	12.8334	268.00	3439.35	0	0.00	0.00	3439.35	0.00	3439.35
Employee Na	ıme :- ANISHA CARPET PALACE		Challan No	:- 1104				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2	21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1105				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		6	50.3748	268.00	13500.50	0	0.00	0.00	13500.50	0.00	13500.50
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1106				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		5	41.9790	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	ıme :- ANISHA CARPET PALACE		Challan No	:- 1108				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		5	10.6945	268.00	2866.13	0	0.00	0.00	2866.13	0.00	2866.13
HAND TUFTED	3.06x5.06 Ft TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		1	8.3958	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1109				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		1	1.1111	268.00	297.77	0	0.00	0.00	297.77	0.00	297.77
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1112				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		2		268.00	1451.65	0	0.00	0.00	1451.65	0.00	1451.65
Employee Na	nme :- ANISHA CARPET PALACE		Challan No	:- 1113				Receiv	e Date:-20-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		3	6.4167	268.00	1719.68	0	0.00	0.00	1719.68	0.00	1719.68

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nat	me :- ANISHA CARPET PALACE		C	hallan No:-	1114				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		2		16.7916	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1115				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.06x1.06 Ft		15		3.7500	268.00	1005.00	0	0.00	0.00	1005.00	0.00	1005.00
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1150				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3		40.0833	268.00	10742.30	0	0.00	0.00	10742.30	0.00	10742.30
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1182				Receiv	e Date:-02-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		1		4.1667	268.00	1116.68	0	0.00	0.00	1116.68	0.00	1116.68
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1220				Receiv	e Date:-28-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		12		50.0004	268.00	13400.10	0	0.00	0.00	13400.10	0.00	13400.10
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1269				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		4		16.6668	268.00	4466.70	0	0.00	0.00	4466.70	0.00	4466.70
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1270				Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		8		86.8888	268.00	23286.20	0	0.00	0.00	23286.20	0.00	23286.20
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1271				Receiv	e Date:-28-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1272				Receiv	e Date:-08-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1273				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1274				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		1		13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1275				Receiv	e Date:-07-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		1		13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77

Item	Description	FolioNo	Qty R	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANISHA CARPET PALACE		Chall	lan No:- 1	276				Receiv	e Date:-07-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		1		13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77
Employee Na	nme :- ANISHA CARPET PALACE		Chall	lan No:- 1	277				Receiv	e Date:-20-Ju	al-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		3		6.2499	268.00	1674.97	0	0.00	0.00	1674.97	0.00	1674.97
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	278				Receiv	e Date:-20-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		6		16.2498	268.00	4354.95	0	0.00	0.00	4354.95	0.00	4354.95
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	279				Receiv	e Date:-20-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		5		13.5415	268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	280				Receiv	e Date:-20-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		1		2.7083	268.00	725.82	0	0.00	0.00	725.82	0.00	725.82
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	281				Receiv	e Date:-20-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		5		20.8335	268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	282				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		3		12.5001	268.00	3350.03	0	0.00	0.00	3350.03	0.00	3350.03
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	283				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		1		4.1667	268.00	1116.68	0	0.00	0.00	1116.68	0.00	1116.68
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	284				Receiv	e Date:-20-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		7		29.1669	268.00	7816.73	0	0.00	0.00	7816.73	0.00	7816.73
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	285				Receiv	e Date:-20-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		4		16.6668	268.00	4466.71	0	0.00	0.00	4466.71	0.00	4466.71
Employee Na	ame :- ANISHA CARPET PALACE		Chall	lan No:- 1	286				Receiv	e Date:-20-Ju	al-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2		21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55

Item	Description	FolioNo	Qty R	ej.Qty Ar	ea Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ANISHA CARPET PALACE		Chall	an No:- 1287				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1	13.361	1 268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1347				Receiv	e Date:-09-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		5	13.541	5 268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1348				Receiv	e Date:-09-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		5	13.541	5 268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
Employee Na	ame :- ANISHA CARPET PALACE		Chall	an No:- 1349				Receiv	e Date:-09-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		5	13.541	5 268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
Employee Na	ame :- ANISHA CARPET PALACE		Chall	an No:- 1350				Receiv	e Date:-09-A	ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		2		66 268.00	1116.65	0	0.00	0.00	1116.65	0.00	1116.65
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1351				Receiv	e Date:-09-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		1	2.138	9 268.00	573.23	0	0.00	0.00	573.23	0.00	573.23
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1381				Receiv	e Date:-15-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		5	54.305	5 268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
Employee Na	ame :- ANISHA CARPET PALACE		Chall	an No:- 1382				Receiv	e Date:-14-A	ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		25	209.895	0 268.00	56251.90	0	0.00	0.00	56251.90	0.00	56251.90
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1383				Receiv	e Date:-14-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		1		8 268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1384				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		4	4.444	4 268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1385				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		5	20.833	5 268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1386				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		12	11.250	0 268.00	3015.00	0	0.00	0.00	3015.00	0.00	3015.00
Employee Na	ame :- ANISHA CARPET PALACE		Challa	an No:- 1387				Receiv	e Date:-14-A	aug-2021		
										Page No :-Pa	go 16 of	326

Item	Description	FolioNo	Qty Rej.0	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		5	4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1388				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		4	8.3332	268.00	2233.30	0	0.00	0.00	2233.30	0.00	2233.30
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1389				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		8	16.6664	268.00	4466.60	0	0.00	0.00	4466.60	0.00	4466.60
Employee Na	ume :- ANISHA CARPET PALACE		Challan	No:- 1390				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		2	4.1666	268.00	1116.65	0	0.00	0.00	1116.65	0.00	1116.65
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		11	12.2221	268.00	3275.52	0	0.00	0.00	3275.52	0.00	3275.52
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1391				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		3	3.3333	268.00	893.32	0	0.00	0.00	893.32	0.00	893.32
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1392				Receiv	re Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		3	12.5001	268.00	3350.03	0	0.00	0.00	3350.03	0.00	3350.03
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		11	119.4721	268.00	32018.50	0	0.00	0.00	32018.50	0.00	32018.50
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1393				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		5	54.3055	268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1394				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		12	100.7496	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1395				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		3	6.2499	268.00	1674.97	0	0.00	0.00	1674.97	0.00	1674.97
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		9	75.5622	268.00	20250.70	0	0.00	0.00	20250.70	0.00	20250.70
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1396				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		7	14.5831	268.00	3908.27	0	0.00	0.00	3908.27	0.00	3908.27
Employee Na	nme :- ANISHA CARPET PALACE		Challan	No:- 1431				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		5	13.5415	268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	me :- ANISHA CARPET PALACE		С	hallan No:-	1448				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		2		8.3334	268.00	2233.35	0	0.00	0.00	2233.35	0.00	2233.35
Employee Naı	me :- ANISHA CARPET PALACE		C	hallan No:-	1449				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		1		4.1667	268.00	1116.68	0	0.00	0.00	1116.68	0.00	1116.68
Employee Naı	me :- ANISHA CARPET PALACE		C	hallan No:-	1450				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		2		8.3334	268.00	2233.35	0	0.00	0.00	2233.35	0.00	2233.35
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	1451				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		15		16.6665	268.00	4466.62	0	0.00	0.00	4466.62	0.00	4466.62
Employee Nat	me :- ANISHA CARPET PALACE		C	hallan No:-	1452				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		1		1.1111	268.00	297.77	0	0.00	0.00	297.77	0.00	297.77
Employee Na	me :- ANISHA CARPET PALACE		C	hallan No:-	1453				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		8		21.6664	268.00	5806.60	0	0.00	0.00	5806.60	0.00	5806.60
Employee Naı	me :- ANISHA CARPET PALACE		C	hallan No:-	1454				Receiv	e Date:-06-J	un-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		1		2.7083	268.00	725.82	0	0.00	0.00	725.82	0.00	725.82
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	1527				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		8		86.8888	268.00	23286.20	0	0.00	0.00	23286.20	0.00	23286.20
Employee Naı	me :- ANISHA CARPET PALACE		C	hallan No:-	1651				Receiv	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2		21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	1652				Receiv	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		11		119.4721	268.00	32018.50	0	0.00	0.00	32018.50	0.00	32018.50
Employee Nai	me :- ANISHA CARPET PALACE		C	hallan No:-	1653				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		3		25.1874	268.00	6750.22	0	0.00	0.00	6750.22	0.00	6750.22
HAND TUFTED	7.09x9.09 Ft TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee Nat	me :- ANISHA CARPET PALACE		C	hallan No:-	1654				Receive	e Date:-28-A	aug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		13		54.1671	268.00	14516.80	0	0.00	0.00	14516.80	0.00	14516.80
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1655				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		11		45.8337	268.00	12283.40	0	0.00	0.00	12283.40	0.00	12283.40
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1656				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		1		8.3958	268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1658				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3		40.0833	268.00	10742.30	0	0.00	0.00	10742.30	0.00	10742.30
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1659				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		4		53.4444	268.00	14323.10	0	0.00	0.00	14323.10	0.00	14323.10
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1660				Receiv	e Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1		13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1661				Receiv	e Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2		21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1662				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		8		67.1664	268.00	18000.60	0	0.00	0.00	18000.60	0.00	18000.60
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1751				Receiv	ve Date:-07-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		20		83.3340	268.00	22333.50	0	0.00	0.00	22333.50	0.00	22333.50
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1752				Receiv	ve Date:-07-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		1		4.1667	268.00	1116.68	0	0.00	0.00	1116.68	0.00	1116.68
Employee Na	nme :- ANISHA CARPET PALACE		(Challan No:-	1753				Receiv	ve Date:-07-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		2		21.7222	268.00	5821.55	0	0.00	0.00	5821.55	0.00	5821.55
Employee Na	nme :- ANISHA CARPET PALACE			Challan No:-	1754				Receiv	ve Date:-07-S	Sep-2021		

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		16	66.6672	268.00	17866.80	0	0.00	0.00	17866.80	0.00	17866.80
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1755				Receiv	e Date:-07-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		4	16.6668	268.00	4466.70	0	0.00	0.00	4466.70	0.00	4466.70
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1756				Receiv	e Date:-07-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		7	76.0277	268.00	20375.40	0	0.00	0.00	20375.40	0.00	20375.40
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1757				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		23	193.1034	268.00	51751.70	0	0.00	0.00	51751.70	0.00	51751.70
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1758				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		9	75.5622	268.00	20250.70	0	0.00	0.00	20250.70	0.00	20250.70
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1759				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		14	58.3338	268.00	15633.50	0	0.00	0.00	15633.50	0.00	15633.50
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1760				Receiv	re Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		2	4.1666	268.00	1116.65	0	0.00	0.00	1116.65	0.00	1116.65
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1761				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		1	2.0833	268.00	558.32	0	0.00	0.00	558.32	0.00	558.32
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1762				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		13	27.0829	268.00	7258.22	0	0.00	0.00	7258.22	0.00	7258.22
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1763				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		12	24.9996	268.00	6699.89	0	0.00	0.00	6699.89	0.00	6699.89
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1764				Receiv	re Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		3	32.5833	268.00	8732.32	0	0.00	0.00	8732.32	0.00	8732.32
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1765				Receiv	re Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		6	65.1666	268.00	17464.70	0	0.00	0.00	17464.70	0.00	17464.70
Employee Nar	me :- ANISHA CARPET PALACE		Challan	No:- 1766				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		10	9.3750	268.00	2512.50	0	0.00	0.00	2512.50	0.00	2512.50
	me :- ANISHA CARPET PALACE		Challan	No:- 1809				Dogois	e Date:-08-S	om 2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		25		104.1675	268.00	27916.90	0	0.00	0.00	27916.90	0.00	27916.90
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	1810				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		2		5.4166	268.00	1451.65	0	0.00	0.00	1451.65	0.00	1451.65
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	1811				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		7		18.9581	268.00	5080.77	0	0.00	0.00	5080.77	0.00	5080.77
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	1812				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		5		13.5415	268.00	3629.12	0	0.00	0.00	3629.12	0.00	3629.12
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	1813				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		15		16.6665	268.00	4466.62	0	0.00	0.00	4466.62	0.00	4466.62
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		7		18.9581	268.00	5080.77	0	0.00	0.00	5080.77	0.00	5080.77
Employee Na	nme :- ANISHA CARPET PALACE		Cl	hallan No:-	1814				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		13		14.4443	268.00	3871.07	0	0.00	0.00	3871.07	0.00	3871.07
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2009				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2		26.7222	268.00	7161.55	0	0.00	0.00	7161.55	0.00	7161.55
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2010				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		7		14.9723	268.00	4012.58	0	0.00	0.00	4012.58	0.00	4012.58
HAND TUFTED	3.06x5.06 Ft TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2011				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		3		6.4167	268.00	1719.68	0	0.00	0.00	1719.68	0.00	1719.68
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2012				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		10		41.6670	268.00	11166.80	0	0.00	0.00	11166.80	0.00	11166.80
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2013				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		15		14.0625	268.00	3768.75	0	0.00	0.00	3768.75	0.00	3768.75
Employee Na	nme :- ANISHA CARPET PALACE		Cl	nallan No:-	2014				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft	<u> </u>	15		14.0625	268.00	3768.75	0	0.00	0.00	3768.75	0.00	3768.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- ANISHA CARPET PALACE		C	hallan No:-	2015				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		5		10.4165	268.00	2791.62	0	0.00	0.00	2791.62	0.00	2791.62
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		5		4.6875	268.00	1256.25	0	0.00	0.00	1256.25	0.00	1256.25
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2016				Receiv	e Date:-24-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		4		16.6668	268.00	4466.70	0	0.00	0.00	4466.70	0.00	4466.70
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2060				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		8		67.1664	268.00	18000.60	0	0.00	0.00	18000.60	0.00	18000.60
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2061				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		2		8.3334	268.00	2233.35	0	0.00	0.00	2233.35	0.00	2233.35
Employee Na	ıme :- ANISHA CARPET PALACE		C	hallan No:-	2062				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		7		76.0277	268.00	20375.40	0	0.00	0.00	20375.40	0.00	20375.40
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2063				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		1		8.3958	268.00	2250.07	0	0.00	0.00	2250.07	0.00	2250.07
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2064				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		5		54.3055	268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2065				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		2		4.1666	268.00	1116.65	0	0.00	0.00	1116.65	0.00	1116.65
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		6		5.6250	268.00	1507.50	0	0.00	0.00	1507.50	0.00	1507.50
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2066				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		2		8.3334	268.00	2233.35	0	0.00	0.00	2233.35	0.00	2233.35
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2092				Receiv	e Date:-14-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		5	_	20.8335	268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2093				Receiv	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		4		8.3332	268.00	2233.30	0	0.00	0.00	2233.30	0.00	2233.30
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	2094				Receive	e Date:-13-A	aug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		9		97.7499	268.00	26197.00	0	0.00	0.00	26197.00	0.00	26197.00
Employee Na	ame :- ANISHA CARPET PALACE			hallan No:-	- 2095				Receiv	e Date:-13-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		1		2.0833	268.00	558.32	0	0.00	0.00	558.32	0.00	558.32
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		6		25.0002	268.00	6700.05	0	0.00	0.00	6700.05	0.00	6700.05
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		21		176.3118	268.00	47251.60	0	0.00	0.00	47251.60	0.00	47251.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		4		3.7500	268.00	1005.00	0	0.00	0.00	1005.00	0.00	1005.00
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2186				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		10		83.9580	268.00	22500.70	0	0.00	0.00	22500.70	0.00	22500.70
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2187				Receiv	ve Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		6		65.1666	268.00	17464.70	0	0.00	0.00	17464.70	0.00	17464.70
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2188				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3		8.1249	268.00	2177.47	0	0.00	0.00	2177.47	0.00	2177.47
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2189				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		4		43.4444	268.00	11643.10	0	0.00	0.00	11643.10	0.00	11643.10
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2190				Receiv	ve Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		4		10.8332	268.00	2903.30	0	0.00	0.00	2903.30	0.00	2903.30
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2191				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		1		2.7083	268.00	725.82	0	0.00	0.00	725.82	0.00	725.82
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2192				Receiv	ve Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		1		10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2193				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		5		20.8335	268.00	5583.38	0	0.00	0.00	5583.38	0.00	5583.38
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2194				Receiv	ve Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x9.09 Ft		2		5.4166	268.00	1451.65	0	0.00	0.00	1451.65	0.00	1451.65
Employee Na	nme :- ANISHA CARPET PALACE		C	hallan No:-	- 2195				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1		13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- ANISHA CARPET PALACE		Challan No:	- 2196				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		3	25.1874	268.00	6750.22	0	0.00	0.00	6750.22	0.00	6750.22
HAND TUFTED	7.09x9.09 Ft TUFTED HTJ-742A IVORY/BLACK REC 2.00x5.00 Ft		4	4.4444	268.00	1191.10	0	0.00	0.00	1191.10	0.00	1191.10
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		7	76.0277	268.00	20375.40	0	0.00	0.00	20375.40	0.00	20375.40
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2197				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3	40.0833	268.00	10742.30	0	0.00	0.00	10742.30	0.00	10742.30
Employee Na	nme:- ANISHA CARPET PALACE		Challan No:	- 2198				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		9	37.5003	268.00	10050.08	0	0.00	0.00	10050.08	0.00	10050.08
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3	40.0833	268.00	10742.30	0	0.00	0.00	10742.30	0.00	10742.30
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2199				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		7	14.9723	268.00	4012.58	0	0.00	0.00	4012.58	0.00	4012.58
	3.06x5.06 Ft											
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		5	41.9790	268.00	11250.40	0	0.00	0.00	11250.40	0.00	11250.40
HAND TUFTED	7.09x9.09 Ft TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		7	76.0277	268.00	20375.40	0	0.00	0.00	20375.40	0.00	20375.40
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2200				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		3	32.5833	268.00	8732.32	0	0.00	0.00	8732.32	0.00	8732.32
Employee Na	nme:- ANISHA CARPET PALACE		Challan No:	- 2201				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		2	16.7916	268.00	4500.15	0	0.00	0.00	4500.15	0.00	4500.15
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2202				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		1	4.1667	268.00	1116.68	0	0.00	0.00	1116.68	0.00	1116.68
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		8	8.8888	268.00	2382.20	0	0.00	0.00	2382.20	0.00	2382.20
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2203				Receiv	e Date:-05-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		3	12.5001	268.00	3350.03	0	0.00	0.00	3350.03	0.00	3350.03
Employee Na	nme :- ANISHA CARPET PALACE		Challan No:	- 2204				Receiv	e Date:-09-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		1	10.8611	268.00	2910.77	0	0.00	0.00	2910.77	0.00	2910.77

Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED	ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 8.06x11.06 ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 H ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 H ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft	² t	Chall 3 Chall 3	lan No:- 2205 195.4998 lan No:- 2206 25.1874 lan No:- 2207 25.1874	268.00 268.00	52393.90 6750.22	0	0.00 Receiv 0.00	e Date:-09-0 0.00 e Date:-09-0 0.00 e Date:-09-0 0.00	52393.90 Det-2021 6750.22 Det-2021	0.00	52393.90 6750.22
Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED	ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 E ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 E ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft	² t	Chall 3 Chall 3 Chall	lan No:- 2206 25.1874 lan No:- 2207 25.1874	268.00	6750.22	0	Receive 0.00	e Date:-09-0	Oct-2021 6750.22 Oct-2021	0.00	
Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 F ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 F ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		Chall	25.1874 lan No:- 2207 25.1874				0.00	0.00 e Date:-09-0	6750.22 Oct-2021		6750.22
Employee Name :- A HAND TUFTED Employee Name :- A HAND TUFTED	ANISHA CARPET PALACE TUFTED HTJ-780A IVORY REC 7.09x9.09 F ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		Chall	lan No:- 2207 25.1874				Receiv	e Date:- 09-0	Oct-2021		6750.22
HAND TUFTED Employee Name :- A HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 F ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft	₹t	3 Chall	25.1874	268.00	6750.22	0				0.00	
Employee Name :- A	ANISHA CARPET PALACE TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft	?t	Chal		268.00	6750.22	0	0.00	0.00	(750.00	0.00	
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft			lan No:- 2208				0.00	0.00	6750.22	0.00	6750.22
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 8.06x11.06 Ft		5					Receiv	e Date:-09-0	Oct-2021		
;				54.3055	268.00	14553.90	0	0.00	0.00	14553.90	0.00	14553.90
Employee Name :- A	ANISHA CARPET PALACE		Chal	lan No:- 2209				Receiv	e Date:- 09-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		4	33.5832	268.00	9000.30	0	0.00	0.00	9000.30	0.00	9000.30
Employee Name :- A	ANISHA CARPET PALACE		Chal	lan No:- 2210				Receiv	e Date:- 09-0	Oct-2021		
	TUFTED HTJ-742A IVORY/BLACK REC 5.00x7.06 Ft		10	41.6670	268.00	11166.80	0	0.00	0.00	11166.80	0.00	11166.80
Employee Name :- A	ANISHA CARPET PALACE		Chall	lan No:- 2211				Receiv	e Date:-09-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1	13.3611	268.00	3580.77	0	0.00	0.00	3580.77	0.00	3580.77
		Employee Wise Total :-	2082	9767.1175		2572586.00		0.00	0.00	2572586.00	0.00	2572586.00
Employee Name :- A	ANITA DEVI		Chal	lan No:- 380				Receiv	e Date:-08-	Apr-2021		
	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Name :- A	ANITA DEVI		Chal	lan No:- 382				Receiv	e Date:-04-	Apr-2021		
	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Name :- A	ANITA DEVI		Chall	lan No:- 383				Receiv	e Date:-08-	Apr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Name :- A	ANITA DEVI		Chall	lan No:- 384				Receive	e Date:-17-2	Apr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		10	19.6910	130.00	2559.83	0	0.00	0.00	2559.83	0.00	2559.83
HAND TUFTED	2.05x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		17		66.9511	130.00	8703.64	0	0.00	0.00	8703.64	0.00	8703.64
	4.10x7.04 Ft		1.4		1120453	120.00	1460640	•	0.00	0.00	1460640	0.00	1460640
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		12		12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
HAND THETED	1.11x4.10 Ft		1		10 2125	130.00	1240.62	0	0.00	0.00	1240.62	0.00	1240.62
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- ANITA DEVI		(Challan No:	- 385				Receiv	e Date:-17-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	4.10x7.04 Ft												
Employee Na	me :- ANITA DEVI		(Challan No:	- 386				Receiv	e Date:-17-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		13		11.2151	130.00	1457.96	0	0.00	0.00	1457.96	0.00	1457.96
	2.02x3.07 Ft		_			440.00							
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
	2.05X9.07 Ft												
Employee Na	me :- ANITA DEVI		(Challan No:	- 388				Receiv	e Date:-23- <i>A</i>	Apr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
					• • • • • • • • • • • • • • • • • • • •								
	me :- ANITA DEVI			Challan No:		440.00				e Date:-23-A	_		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC		10		103.1250	130.00	13406.30	0	0.00	0.00	13406.30	0.00	13406.30
HAND TOTTED	8.03x11.03 Ft				103.1230		13400.30	V	0.00	0.00	13400.30	0.00	13400.30
Employee Na	me :- ANITA DEVI		(Challan No:	- 391				Receiv	e Date:-10-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	8.03x11.03 Ft												
Employee Na	me :- ANITA DEVI		(Challan No:	- 392				Receiv	e Date:-26-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
	8.03x11.03 Ft												
Employee Na	me :- ANITA DEVI	Challan No:- 393							Receiv	e Date:-01-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	4.10x7.04 Ft												

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANITA DEVI		C	hallan No:-	394				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
Employee Na	nme :- ANITA DEVI		C	hallan No:-	395				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	2.05x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
HAND TUFTED	2.02x3.07 Ft TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Ne	nme :- ANITA DEVI		<u> </u>	hallan No:-	306				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		8	<u> </u>	82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	nme :- ANITA DEVI		C	hallan No:-	397				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		13		51.1979	130.00	6655.73	0	0.00	0.00	6655.73	0.00	6655.73
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		13		104.9724	130.00	13646.40	0	0.00	0.00	13646.40	0.00	13646.40
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- ANITA DEVI		C	hallan No:-	398				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- ANITA DEVI		C	hallan No:-	399				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		9		18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	nme :- ANITA DEVI		C	hallan No:-	400				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		5		5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05
Employee Na	nme :- ANITA DEVI		C	hallan No:-	401				Receiv	e Date:-05-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		10		80.7480	130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	402				Receiv	e Date:-10-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		5		64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	403				Receiv	e Date:-26-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	404				Receiv	e Date:-31-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		8		8.2344	130.00	1070.47	0	0.00	0.00	1070.47	0.00	1070.47
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	405				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	406				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	407				Receiv	e Date:-28-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	2.05x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	408				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	3.05x5.05 Ft TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		16		63.0128	130.00	8191.66	0	0.00	0.00	8191.66	0.00	8191.66
Employee Na	ume :- ANITA DEVI		Ch	allan No:-	409				Receiv	e Date:-05-N	/av-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		3	anan 110	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	nme :- ANITA DEVI		Ch	allan No:-	410				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		15		121.1220	130.00	15745.90	0	0.00	0.00	15745.90	0.00	15745.90

HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft											
	2.02A3.07 It	12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	411				Receiv	e Date:-06-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft	7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	412				Receiv	e Date:-06-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft	1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	413				Receiv	e Date:-26-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft	2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Nan	ie :- ANITA DEVI	C	hallan No:-	414				Receiv	e Date:-26-M	fay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft	3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft	3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft	8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	415				Receiv	e Date:-26-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft	1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	416				Receiv	e Date:- 31-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft	7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	417				Receiv	e Date:-31-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft	1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	418				Receiv	e Date:- 31-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft	2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	419				Receiv	e Date:- 31-N	fay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft	4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Nan	ne :- ANITA DEVI	C	hallan No:-	420				Receiv	e Date:- 31-M	1ay-2021		

Item	Description	FolioNo	Qty 1	Rej.Qty Are	a Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8	8.234	4 130.00	1070.47	0	0.00	0.00	1070.47	0.00	1070.47
	1.11x4.10 Ft											
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 421				Receiv	e Date:-05-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		7	27.568	1 130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
	4.10x7.04 Ft											
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 422				Receiv	e Date:-06-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		2	16.149	6 130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 423				Receiv	e Date:-10-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		1	8.074	8 130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 424				Receiv	e Date:-26-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8	16.450	4 130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
	3.05x5.05 Ft											
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		12	47.259	6 130.00	6143.75	0	0.00	0.00	6143.75	0.00	6143.75
HAND THETED	4.10x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC		9	72.673	2 130.00	0447.52	0	0.00	0.00	9447.52	0.00	0447.52
HAND TUFTED	7.07x9.07 Ft		,	72.073	2 130.00	9447.52	U	0.00	0.00	9447.32	0.00	9447.52
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		8	6.901	6 130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 425				Receiv	e Date:-26-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		1	3.938	3 130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 426				Receiv	e Date:-26-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.719	9 130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 427				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		10	80.748	0 130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC		2	25 904	4 130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
IMMO TOTTED	9.01x12.10 Ft			23.50		3307.37	· ·	0.00	0.00	3307.37	0.00	3307.37
Employee Na	nme :- ANITA DEVI		Cha	llan No:- 428				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		4	7.876	4 130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	ame :- ANITA DEVI		Cha	llan No:- 429				Receiv	e Date:-31-N	Лау-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		3	3	0.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43	2				Receiv	e Date:-26-M	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		4	1	5.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		10		8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43	3				Receiv	e Date:-31-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		7	5	6.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43					Receiv	e Date:-10-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		1		2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		5		5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43:	5				Receiv	e Date:-10-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		6	1	1.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		3	3	8.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		16	16	5.0000	130.00	21450.00	0	0.00	0.00	21450.00	0.00	21450.00
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43	7				Receiv	e Date:-10-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 43	3				Receiv	e Date:-10-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		12	9	6.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 44)				Receiv	e Date:-10-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		10	3	9.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
Employee Na	ame :- ANITA DEVI		Cha	allan No:- 44	2				Receiv	e Date:-23-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		8	3	1.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
MANUE TRANSPORTE	7.07x9.07 Ft		2		1.7054	120.00	224.20	0	0.00	0.00	224.20	0.00	224.20
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
	2.0283.07 11												
Employee Name	:- ANITA DEVI		C	hallan No:-	444				Receiv	e Date:-26-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		5		4.3135	130.00	560.76	0	0.00	0.00	560.76	0.00	560.76
	2.02x3.07 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	· 445				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		9		18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
	3.05x5.05 Ft		1.5		50.0545	120.00	5 (5 0 (0)		0.00	0.00	7 .70.60	0.00	7.70.00
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		15		59.0745	130.00	7679.69	0	0.00	0.00	7679.69	0.00	7679.69
	7.1047.07 11												
Employee Name	:- ANITA DEVI		C	hallan No:-	446				Receiv	e Date:-23-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		7		27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
	4.10x7.04 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	447				Receiv	re Date:-23-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
	2.02x3.07 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	. 449				Receiv	e Date:-23-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		6		5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
	2.02x3.07 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	450				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		12		96.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
HAND THETED	7.07x9.07 Ft		2		25 0044	120.00	22/7.57	0	0.00	0.00	2277.57	0.00	22/7.57
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		12		123.7500	130.00	16087.50	0	0.00	0.00	16087.50	0.00	16087.50
	8.03x11.03 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	818				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
	2.05x9.07 Ft					420.00							
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
	0.05A11.05 Ft												
Employee Name	:- ANITA DEVI		C	hallan No:-	819				Receiv	e Date:-23-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
	8.03x11.03 Ft												

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ANITA DEVI		Challan No	o:- 820				Receiv	e Date:-10-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	ame :- ANITA DEVI		Challan No	o:- 821				Receiv	e Date:-10-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		5	10.2815	130.00	1336.60	0	0.00	0.00	1336.60	0.00	1336.60
Employee Na	ame :- ANITA DEVI		Challan No	o:- 822				Receiv	e Date:-29-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	ame :- ANITA DEVI		Challan No	o:- 824				Receiv	e Date:-10-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	ame :- ANITA DEVI		Challan No	o:- 825				Receiv	e Date:-10-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- ANITA DEVI		Challan No	o:- 1156				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		6	15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	ame :- ANITA DEVI		Challan No	o:- 1157				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	ame :- ANITA DEVI		Challan No	o:- 1158				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	ame :- ANITA DEVI		Challan No	o:- 1160				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
Employee Na	ame :- ANITA DEVI		Challan No	Receiv	e Date:-28-A	pr-2021						
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		7	14.3941	130.00	1871.23	0	0.00	0.00	1871.23	0.00	1871.23

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1199				Receiv	e Date:-26-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1200				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		1		2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1204				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1264				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1265				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1266				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1267				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1268				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1488				Receiv	e Date:-21-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- ANITA DEVI		C	hallan No:-	1783				Receiv	e Date:-12-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANITA DEVI		Challan	No:- 1784				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
	7.07x9.07 Ft		2		120.00							
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	0.03X11.03 11											
Employee Na	nme :- ANITA DEVI		Challan	No:- 1950				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		6	6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
	1.11x4.10 Ft											
Employee Na	nme :- ANITA DEVI		Challan	No:- 1951				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		12	12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
	1.11x4.10 Ft											
Employee Na	nme :- ANITA DEVI		Challan	No:- 1980				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8	64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
	7.07x9.07 Ft											
Employee Na	nme :- ANITA DEVI		Challan	No:- 2057				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
	9.01x12.10 Ft		_									
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	ume :- ANITA DEVI		Challan	No:- 2078				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- ANITA DEVI		Challan	No:- 2079				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- ANITA DEVI		Challan	No:- 2561				Receiv	e Date:-04-N	lov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
	Ft											
Employee Na	nme :- ANITA DEVI		Challan	No:- 2562				Receiv	e Date:-04-N	lov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
	Ft											
Employee Na	nme :- ANITA DEVI		Challan	No:- 2575				Receiv	e Date:-08-N	lov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07		4	32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
	Ft											

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371A CHARCOAL SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	nme :- ANITA DEVI		(hallan No:-	2576				Receiv	e Date:-08-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	nme :- ANITA DEVI		(hallan No:-	2617				Receiv	e Date:-11-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- ANITA DEVI		(hallan No:-	2653				Receiv	re Date:-13-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	ame :- ANITA DEVI		C	hallan No:-	2726				Receiv	e Date:-20-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- ANITA DEVI		(hallan No:-	2747				Receiv	e Date:-19-N	Jov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	nme :- ANITA DEVI		(hallan No:-	2832				Receiv	e Date:-26-N	Jov-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 9.01x12.10		6		77.7132	160.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
HAND TUFTED	Ft TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		(hallan No:-	2841				Receiv	e Date:-28-N	Jov-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		(hallan No:-	2896				Receiv	e Date:-01-E	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		(hallan No:-	2897				Receiv	e Date:-01-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 9.01x12.10 Ft		6		77.7132	160.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- ANITA DEVI		(hallan No:-	2954				Receiv	e Date:-07-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANITA DEVI		Challan	No:- 2969				Receiv	e Date:- 07-Г	Dec-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		3	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- ANITA DEVI		Challan	No:- 3006				Receiv	e Date:- 10-Г	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		Challan	No:- 3053				Receiv	e Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		2	16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	nme :- ANITA DEVI		Challan	No:- 3083				Receiv	e Date:-16-D	Dec-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		4	32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- ANITA DEVI		Challan	No:- 3283				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- ANITA DEVI		Challan	No:- 3284				Receiv	e Date:- 30-Г	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
HAND TUFTED	Ft TUFTED HTW-461F INK/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- ANITA DEVI		Challan	No:- 3285				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- ANITA DEVI		Challan	No:- 3286				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- ANITA DEVI		Challan	No:- 3288				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		26	102.3958	135.00	13823.44	0	0.00	0.00	13823.44	0.00	13823.44
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- ANITA DEVI		Challan	No:- 3307				Receiv	e Date:-27-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		12	47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
	9.01x12.10 Ft		4		2.4500	125.00	465.06		0.00	0.00	465.06	0.00	467.06
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
	8.03x11.03 Ft												
Employee Na	me :- ANITA DEVI		(hallan No:-	3342				Receiv	e Date:-23-D	Dec-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- ANITA DEVI		(hallan No:-	3347				Receiv	e Date:-23-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
	Ft												
Employee Na	me :- ANITA DEVI		(hallan No:-	3351				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
HAND THETED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07		4		3.4508	135.00	165 96	0	0.00	0.00	165 06	0.00	165 06
HAND TUFTED	Ft		7		3.4308	133.00	465.86	U	0.00	0.00	465.86	0.00	465.86
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Na	me :- ANITA DEVI		(hallan No:-	3352				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
	Ft												
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 9.01x12.10 Ft		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	me :- ANITA DEVI		(hallan No:-	3353				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 9.01x12.10		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
	Ft												
Employee Na	me :- ANITA DEVI		C	hallan No:-	3354				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	me :- ANITA DEVI		(hallan No:-	3355				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
	9.01x12.10 Ft												
Employee Na	me :- ANITA DEVI		(hallan No:-	3392				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3401				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3402				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3404				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3405				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3434				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- ANITA DEVI		С	hallan No:-	3512				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3514				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3539				Receiv	e Date:-19-Ja	an-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- ANITA DEVI		C	hallan No:-	3540				Receiv	e Date:-19-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		12		24.6756	135.00	3331.21	0	0.00	0.00	3331.21	0.00	3331.21
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		5		19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		29		234.1692		31612.84	0	0.00	0.00	31612.84	0.00	31612.84
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		10		103.1250	135.00	13921.88	0	0.00	1031.00	12890.88	0.00	12890.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- ANITA DEVI		C	hallan No:-	3648				Receiv	e Date:-27-Ja	an-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	161.00	1696.20	0.00	1696.20
Employee Na	nme:- ANITA DEVI		(hallan No:-	3741				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	135.00	1397.57	0	0.00	0.00	1397.57	0.00	1397.57
Employee Na	nme:- ANITA DEVI		(hallan No:-	3742				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		14		3.1220	135.00	421.47	0	0.00	0.00	421.47	0.00	421.47
Employee Na	nme :- ANITA DEVI		(hallan No:-	3743				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		16		3.5680	130.00	463.84	0	0.00	0.00	463.84	0.00	463.84
Employee Na	nme :- ANITA DEVI		(hallan No:-	3744				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		14		3.1220	135.00	421.47	0	0.00	0.00	421.47	0.00	421.47
Employee Na	nme :- ANITA DEVI		(hallan No:-	3745				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	2.05x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		16		3.5680	135.00	481.68	0	0.00	0.00	481.68	0.00	481.68
Employee Na	nme :- ANITA DEVI		(hallan No:-	3800				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- ANITA DEVI		(hallan No:-	3902				Receiv	re Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		11		88.8228	135.00	11991.08	0	0.00	0.00	11991.08	0.00	11991.08
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE 1.05x1.05 Ft		96		21.4080	135.00	2890.08	0	0.00	0.00	2890.08	0.00	2890.08
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4095				Receive	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		71		573.3108	135.00	77396.96	0	0.00	0.00	77396.96	0.00	77396.96
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4096				Receive	e Date:- 18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		44		355.2912	135.00	47964.31	0	0.00	0.00	47964.31	0.00	47964.31
Employee Nar	me :- ANITA DEVI		C	hallan No:-	4097				Receive	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		16		31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		21		271.9962	135.00	36719.49	0	0.00	0.00	36719.49	0.00	36719.49
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4098				Receive	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		20		39.3820	135.00	5316.57	0	0.00	0.00	5316.57	0.00	5316.57
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		4		10.2932	135.00	1389.58	0	0.00	0.00	1389.58	0.00	1389.58
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4099				Receive	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		5		12.8665	135.00	1736.98	0	0.00	0.00	1736.98	0.00	1736.98
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4100				Receive	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nar	ne :- ANITA DEVI		<u> </u>	hallan No:-	4149				Receive	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Nar	ne :- ANITA DEVI		C	hallan No:-	4150				Receive	e Date:- 22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Nar	ne :- ANITA DEVI			hallan No:-	4183				Receive	e Date:- 24-F	eh-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		4			135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		45		363.3660	135.00	49054.41	0	0.00	0.00	49054.41	0.00	49054.41
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANITA DEVI		(Challan No:-	4184				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		10		80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
Employee Na	nme :- ANITA DEVI		(Challan No:-	4185				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- ANITA DEVI		(Challan No:-	4282				Receiv	e Date:-02-M	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		12		96.8976	135.00	13081.18	0	0.00	0.00	13081.18	0.00	13081.18
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	nme :- ANITA DEVI		(Challan No:-	4283				Receiv	e Date:-02-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		21		271.9962	135.00	36719.49	0	0.00	0.00	36719.49	0.00	36719.49
Employee Na	nme :- ANITA DEVI		(Challan No:-	4284				Receiv	e Date:-02-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- ANITA DEVI			Challan No:-	4285				Receiv	e Date:-02-M	far-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		89		718.6572	135.00	97018.70	0	0.00	0.00	97018.70	0.00	97018.70
Employee Na	nme :- ANITA DEVI		(Challan No:-	4319				Receiv	e Date:-05-M	far-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	nme :- ANITA DEVI		(Challan No:-	4320				Receiv	e Date:-05-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		41		331.0668	135.00	44694.00	0	0.00	0.00	44694.00	0.00	44694.00
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		9		116.5698	135.00	15736.90	0	0.00	0.00	15736.90	0.00	15736.90
Employee Na	nme :- ANITA DEVI		(Challan No:-	4321				Receiv	e Date:-05-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ANITA DEVI		(hallan No:-	4322				Receiv	e Date:-05-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		8		16.4504	135.00	2220.80	0	0.00	0.00	2220.80	0.00	2220.80
HAND THETED	Ft		7		00.6654	135.00	12220.02	0	0.00	0.00	12220.02	0.00	12220.02
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		,		90.6654	133.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07		6		5.1762	135.00	698.79	0	0.00	0.00	698.79	0.00	698.79
	Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4360				Receiv	e Date:-09-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
	9.01x12.10 Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4361				Receiv	e Date:-09-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		35		282.6180	135.00	38153.40	0	0.00	0.00	38153.40	0.00	38153.40
	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-741A IVORY/BROWN SQUARE		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
HAND TUFTED	1.05x1.05 Ft		12		2.0700	155.00	301.20	U	0.00	0.00	301.20	0.00	301.20
Employee Na	nme :- ANITA DEVI		(hallan No:-	4366				Receiv	e Date:-10-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
	7.07x9.07 Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4367				Receiv	e Date:-10-N	far-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
	9.01x12.10 Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4368				Receiv	e Date:-10-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
	9.01x12.10 Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4478				Receiv	e Date:-17-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
	7.07x9.07 Ft		2		0.4460	125.00	ć0 21		0.00	0.00	<0.21	0.00	co 21
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		2		0.4460	135.00	60.21	0	0.00	0.00	60.21	0.00	60.21
	1.05X1.05 Ft												
Employee Na	nme :- ANITA DEVI		(hallan No:-	4479				Receiv	e Date:-17-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE		16		3.5680	135.00	481.68	0	0.00	0.00	481.68	0.00	481.68
	1.05x1.05 Ft												
Employee Na	nme :- ANITA DEVI			hallan No:-	4480				Receiv	e Date:-17-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		15.7528	135.00	2126.63	0	0.00	0.00	2126.63	0.00	2126.63
	2.05x7.04 Ft												

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ANITA DEVI		Challan N	o:- 4481				Receiv	e Date:-17-M	far-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		12	23.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4611				Receiv	e Date:-25-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		12	30.8796	135.00	4168.75	0	0.00	0.00	4168.75	0.00	4168.75
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4716				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		9	23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4717				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2	3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4754				Receiv	e Date:-12-A	.pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		10	80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4755				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		6	15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4756				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		10	2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4757				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		10	2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
Employee Na	ame :- ANITA DEVI		Challan N	o:- 4758				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2	3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4811				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		28	226.0944	135.00	30522.70	0	0.00	0.00	30522.70	0.00	30522.70
Employee Na	nme :- ANITA DEVI		Challan N	o:- 4812				Receiv	e Date:-20-A	pr-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		28		226.0944	135.00	30522.79	0	0.00	0.00	30522.79	0.00	30522.79
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC		7		90.6654	135.00	12239.80	0	0.00	0.00	12239.80	0.00	12239.80
HAND TOPTED	9.01x12.10 Ft		,		90.0034	133.00	12239.80	U	0.00	0.00	12239.80	0.00	12239.80
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4813				Receiv	ve Date:-20-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4879				Receiv	ve Date:-27-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4880				Receiv	ve Date:-27-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4881				Receiv	ve Date:-27-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4883				Receiv	ve Date:-27-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4898				Receiv	ve Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		15		121.1220	135.00	16351.47	0	0.00	0.00	16351.47	0.00	16351.47
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4899				Receiv	ve Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4900				Receiv	ve Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE 1.05x1.05 Ft		26		5.7980	135.00	782.73	0	0.00	0.00	782.73	0.00	782.73
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4901				Receiv	ve Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	me :- ANITA DEVI		C	hallan No:-	- 4928				Receiv	ve Date:-06-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		14		144.3750	135.00	19490.63	0	0.00	0.00	19490.63	0.00	19490.63
Employee Nai	me :- ANITA DEVI			Challan No:	- 4929				Receiv	e Date:-06-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		16		32.9008	135.00	4441.61	0	0.00	0.00	4441.61	0.00	4441.61
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
Employee Nai	me :- ANITA DEVI		C	Challan No:	- 4930				Receiv	e Date:-06-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		20		78.7660	135.00	10633.42	0	0.00	0.00	10633.42	0.00	10633.42
Employee Na	me :- ANITA DEVI			Challan No:	- 4980				Receiv	e Date:-15-N	May-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Nai	me :- ANITA DEVI		C	Challan No:	- 4981				Receiv	e Date:-16-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	me :- ANITA DEVI			Challan No:	- 5029				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		9		35.4447	135.00	4785.03	0	0.00	0.00	4785.03	0.00	4785.03
	Ft												
Employee Na	me :- ANITA DEVI		-	Challan No:	- 5030				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Nai	me :- ANITA DEVI			Challan No:	- 5037				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		5		19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
HAND THETED	Ft		6		40 4400	125.00	(540.50	0	0.00	0.00	(540.50	0.00	(540.50
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		o		48.4488	155.00	6540.59	U	0.00	0.00	6540.59	0.00	6540.59
Employee Nai	me :- ANITA DEVI		C	Challan No:	- 5038				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Nai	me :- ANITA DEVI		C	Challan No:	- 5039				Receiv	e Date:-19-N	1ay-2022		

Item	Description	FolioNo	Qty Re	ej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9. Ft	07	1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ame :- ANITA DEVI		Challa	n No:- 5097				Receiv	ve Date:-21	Jun-2022		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.05x9.06 Ft		1	7.8200	130.00	1016.60	0	0.00	0.00	1016.60	0.00	1016.60
	Ei	nployee Wise Total :-	2027	11367.2588		1562147.00		0.00	1192.00	1560955.00	0.00	1560955.00
Employee Na	ıme :- ARMAN ALI		Challa	n No:- 176				Receiv	e Date:-14-	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- ARMAN ALI		Challa	n No:- 177				Receiv	ve Date:-16-	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		8	64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- ARMAN ALI		Challa	n No:- 178				Receiv	e Date:-29-	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- ARMAN ALI		Challa	n No:- 179				Receiv	ve Date:-05-1	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- ARMAN ALI		Challa	n No:- 744				Receiv	e Date:-29-	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 F	t	1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- ARMAN ALI		Challa	n No:- 746				Receiv	ve Date:-05-]	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 F	t	16	63.0128	130.00	8191.66	0	0.00	0.00	8191.66	0.00	8191.66
Employee Na	nme :- ARMAN ALI		Challa	n No:- 748				Receiv	ve Date:-12-	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 F	t	2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 F	t	10	20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 F	t	6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
Employee Na	nme :- ARMAN ALI		Challa	n No:- 749				Receiv	ve Date:-22-	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 F	t	2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 F	t	2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 F	t	6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Na	nme :- ARMAN ALI		Challa	n No:- 752				Receiv	ve Date:-26-	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 F	t	11	88.8228	130.00	11547.00	0	0.00	0.00	11547.00	0.00	11547.00
										Dago No - Do	47 -4	226

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ARMAN ALI		Ch	nallan No:- 75	53				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		8	(54.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme:- ARMAN ALI		Ch	nallan No:- 75	55				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- ARMAN ALI		Ch	nallan No:- 75					Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		5	4	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	ume :- ARMAN ALI		Ch	nallan No:- 75	59				Receiv	e Date:-25-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		6	(61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	nme :- ARMAN ALI		Ch	nallan No:- 76	52				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		4	3	32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	ume :- ARMAN ALI		Ch	nallan No:- 76	53				Receiv	e Date:-11-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5	2	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	me:- ARMAN ALI		Ch	nallan No:- 76	54				Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		6	2	18.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Na	ume :- ARMAN ALI		Ch	nallan No:- 76	56				Receiv	e Date:-25-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5	4	10.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	ume :- ARMAN ALI		Ch	nallan No:- 76	57				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		7	2	27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
Employee Na	nme :- ARMAN ALI		Ch	nallan No:- 90	00				Receiv	e Date:-19-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- ARMAN ALI		Ch	nallan No:- 90)1				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3	2	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		5	5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	nme :- ARMAN ALI		Ch	nallan No:- 90)2				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		8	3	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- ARMAN ALI		(Challan No:-	1091				Receiv	e Date:-19-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- ARMAN ALI		(Challan No:-	1092				Receiv	e Date:-19-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- ARMAN ALI		(Challan No:-	1095				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- ARMAN ALI		(Challan No:-	1096				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- ARMAN ALI		(Challan No:-	1240				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 5.01x7.05 Ft		4		16.7560	230.00	3853.88	0	0.00	0.00	3853.88	0.00	3853.88
HAND TUFTED	TUFTED HTS-293B GREY REC 9.08x12.10 Ft		2		27.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
Employee Na	me :- ARMAN ALI		(Challan No:-	1252				Receiv	e Date:-03-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		13		25.5983	130.00	3327.78	0	0.00	0.00	3327.78	0.00	3327.78
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- ARMAN ALI		(Challan No:-	1253				Receiv	e Date:-03-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- ARMAN ALI		(Challan No:-	1254				Receiv	e Date:-03-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- ARMAN ALI		(Challan No:-	1305				Receiv	e Date:-09-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
Employee Na	me :- ARMAN ALI		(Challan No:-	1306				Receiv	e Date:-09- <i>A</i>	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- ARMAN ALI		C	hallan No:-	1307				Receiv	e Date:-09-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	me :- ARMAN ALI		C	hallan No:-	1313				Receiv	e Date:-13-A	pr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	me :- ARMAN ALI		C	hallan No:-	1438				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Na	me :- ARMAN ALI		C	hallan No:-	1439				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
Employee Na	me :- ARMAN ALI		C	hallan No:-	1440				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	me :- ARMAN ALI		C	hallan No:-	1441				Receiv	e Date:- 19-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- ARMAN ALI		C	hallan No:-	1445				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 5.01x7.05 Ft		2		8.3780	230.00	1926.94	0	0.00	0.00	1926.94	0.00	1926.94
HAND TUFTED	TUFTED HTS-293B GREY REC 9.08x12.10 Ft		2		27.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
Employee Na	me :- ARMAN ALI		C	hallan No:-	1580				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		9		9.2637	130.00	1204.28	0	0.00	0.00	1204.28	0.00	1204.28
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		15		12.9405	130.00	1682.27	0	0.00	0.00	1682.27	0.00	1682.27
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	me :- ARMAN ALI		C	hallan No:-	1581				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		9		7.7643	130.00	1009.36	0	0.00	0.00	1009.36	0.00	1009.36
Employee Na	me :- ARMAN ALI		C	hallan No:-	1610				Receiv	e Date:-26-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- ARMAN ALI		C	hallan No:-	1631				Receiv	e Date:-28-A	ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	1632				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee No	me :- ARMAN ALI		Ch	ıallan No:-	1677				Receiv	e Date:-31-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		4	ianan 110	10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	1977				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	me :- ARMAN ALI		Cì	ıallan No:-	1978				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	3146				Receiv	e Date:-20-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	3374				Receiv	e Date:-05-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	3375				Receiv	e Date:-05-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	3382				Receiv	e Date:-29-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- ARMAN ALI		Cł	nallan No:-	3385				Receiv	e Date:-30-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	me :- ARMAN ALI		Cł	ıallan No:-	3386				Receiv	e Date:-31-D	ec-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
****	Ft		4		4 1170	125.00	555.02	0	0.00	0.00	555.00	0.00	555.00
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		4		4.1172	135.00	555.82	0	0.00	0.00	555.82	0.00	555.82
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		2		1.7254	135.00	232.93	0	0.00	0.00	232.93	0.00	232.93
HAND THETED	Ft		1		10 2125	125.00	1202 10	0	0.00	0.00	1202.10	0.00	1202 10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	me :- ARMAN ALI		(Challan No:-	3454				Receiv	e Date:-10-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		11		88.8228	230.00	20429.20	0	0.00	0.00	20429.20	0.00	20429.20
Employee Na	me :- ARMAN ALI		(Challan No:-	3455				Receiv	e Date:-10-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	me :- ARMAN ALI		(Challan No:-	3473				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee Na	me :- ARMAN ALI		(Challan No:-	3488				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	me :- ARMAN ALI		(Challan No:-	3491				Receiv	e Date:-13-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- ARMAN ALI		(Challan No:-	3546				Receiv	e Date:-19-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	me :- ARMAN ALI		(Challan No:-	3641				Receiv	ve Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		22		177.6456	135.00	23982.16	0	0.00	0.00	23982.16	0.00	23982.16
Employee Na	me :- ARMAN ALI		(Challan No:-	3643				Receiv	ve Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- ARMAN ALI		C	Challan No:- 37	27				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		20	10	51.4960	135.00	21801.96	0	0.00	0.00	21801.96	0.00	21801.96
Employee Na	me :- ARMAN ALI		C	Challan No:- 38	390				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		21	10	59.5708	135.00	22892.06	0	0.00	0.00	22892.06	0.00	22892.06
Employee Na	me :- ARMAN ALI			Challan No:- 38	391				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6	4	18.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	me :- ARMAN ALI		C	Challan No:- 38	392				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	me :- ARMAN ALI		C	Challan No:- 40	040				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		36	29	90.6928	135.00	39243.53	0	0.00	0.00	39243.53	0.00	39243.53
Employee Na	me :- ARMAN ALI			Challan No:- 40	041				Receiv	e Date:-16-F	eh-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
Employee Na	me :- ARMAN ALI		C	Challan No:- 41	.59				Receiv	e Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6	4	18.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		13	10	58.3786	135.00	22731.11	0	0.00	0.00	22731.11	0.00	22731.11
Employee Na	me :- ARMAN ALI		C	hallan No:- 41	.60				Receiv	e Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		21	:	32.7043	135.00	11165.08	0	0.00	0.00	11165.08	0.00	11165.08
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4	:	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- ARMAN ALI		C	Challan No:- 42	272				Receiv	e Date:-02-M	far-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		16		31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
HAND THETED	Ft TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		28		110.2724	135.00	14006 00	0	0.00	0.00	14006 00	0.00	14886.80
HAND TUFTED	Ft		26		110.2724	133.00	14886.80	U	0.00	0.00	14886.80	0.00	14880.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Nom	e :- ARMAN ALI			Challan No:-	1272				Pagain	e Date:-02-M	Mar 2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		5	nanan No:-	64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
HAND TOFTED	TOFTED III 5-250A BLUE REC 9.01X12.10 Ft		3		04.7010	230.00	14095.00	U	0.00	0.00	14693.00	0.00	14695.00
Employee Name	e :- ARMAN ALI		(Challan No:-	4274				Receiv	e Date:-02-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		11		142.4742	135.00	19234.02	0	0.00	0.00	19234.02	0.00	19234.02
Employee Name	e :- ARMAN ALI		(Challan No:-	4351				Receiv	e Date:-09-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		24		47.2584	135.00	6379.88	0	0.00	0.00	6379.88	0.00	6379.88
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		13		134.0625	135.00	18098.40	0	0.00	0.00	18098.40	0.00	18098.40
Employee Name	e :- ARMAN ALI		(Challan No:-	4352				Receiv	e Date:-09-N	1ar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Name	e :- ARMAN ALI		(Challan No:-	4455				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		25		201.8700	135.00	27252.44	0	0.00	645.00	26607.44	0.00	26607.44
Employee Name	e :- ARMAN ALI		(Challan No:-	4456				Receiv	e Date:-16-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		6		11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Name	e :- ARMAN ALI		(Challan No:-	4457				Receiv	e Date:-16-N	1/ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Name	e:- ARMAN ALI		(Challan No:-	4458				Receiv	e Date:-16-N	Mar-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		2		3.9382	135.00	531.66	0	0.00	78.00	453.66	0.00	453.66
HAND THETED	Ft		10		15.5206	125.00	2006.26	0	0.00	0.00	2007.27	0.00	2006.26
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		18		15.5286	135.00	2096.36	0	0.00	0.00	2096.36	0.00	2096.36
Employee Nan	me :- ARMAN ALI		C	hallan No:-	- 4461				Receiv	ve Date:-16-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Nan	me :- ARMAN ALI		•	hallan No:-	- 4575				Receiv	ve Date:-24-N	Лаг-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		10		80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
Employee Nan	me :- ARMAN ALI		C	hallan No:-	- 4576				Receiv	ve Date:-24-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.18	0	0.00	0.00	6994.18	0.00	6994.18
Employee Nan	me :- ARMAN ALI		C	hallan No:-	- 4577				Receiv	e Date:-24-N	Mar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nan	me :- ARMAN ALI		C	hallan No:-	- 4650				Receiv	e Date:-30-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		7		6.0389	135.00	815.25	0	0.00	0.00	815.25	0.00	815.25
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Nan	me :- ARMAN ALI		C	hallan No:-	- 4651				Receiv	ve Date:-30-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Nan	me :- ARMAN ALI			hallan No:-	- 4707				Receiv	e Date:-06-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		18		70.8894	135.00	9570.06	0	0.00	0.00	9570.06	0.00	9570.06
Emnlovee Nan	me :- ARMAN ALI			hallan No:-	- 4708				Receiv	ve Date:-06-A	Apr-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
Employee Na	ame :- ARMAN ALI		C	hallan No:-	4709				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	ame :- ARMAN ALI		C	hallan No:-	4711				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4712				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4713				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4814				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		9		116.5698	135.00	15736.90	0	0.00	0.00	15736.90	0.00	15736.90
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4815				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	ıme :- ARMAN ALI		C	hallan No:-	4816				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		14		28.7882	135.00	3886.41	0	0.00	0.00	3886.41	0.00	3886.41
Employee Na	ame :- ARMAN ALI			hallan No:-	4817				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4818				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1		0.8627	135.00	116.46	0	0.00	0.00	116.46	0.00	116.46
Employee Na	nme :- ARMAN ALI		C	hallan No:-	4859				Receiv	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		8		103.6176	135.00	13988.38	0	0.00	0.00	13988.38	0.00	13988.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- ARMAN ALI		C	Challan No:-	4860				Receive	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	me :- ARMAN ALI		C	Challan No:-	4861				Receive	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		6		12.3378	135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
Employee Na	me :- ARMAN ALI		C	Challan No:-	· 4862				Receive	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
Employee Na	me :- ARMAN ALI		C	Challan No:-	4863				Receive	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	me :- ARMAN ALI		C	Challan No:-	4885				Receive	e Date:-28-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	me :- ARMAN ALI		С	Challan No:-	· 4891				Receive	e Date:-30-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	me :- ARMAN ALI			Challan No:-	· 4892				Receive	e Date:-30-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	me :- ARMAN ALI			Challan No:-	· 4893				Receive	e Date:- 30-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
Employee Na	me :- ARMAN ALI		C	Challan No:-	. 4999				Receive	e Date:-16-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		32		125.7600	135.00	16977.60	0	0.00	0.00	16977.60	0.00	16977.60
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		1		2.5700	135.00	346.95	0	0.00	0.00	346.95	0.00	346.95
Employee Na	me :- ARMAN ALI		C	Challan No:-	- 5000				Receive	e Date:-16-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- ARMAN ALI		C	Challan No:-	5041				Receive	e Date:-16-N	1ay-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9 Ft	0.07	1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- ARMAN ALI		C	hallan No:- :	5054				Receiv	e Date:-21-N	May-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		4		15.7200	135.00	2122.20	0	0.00	0.00	2122.20	0.00	2122.20
Employee Na	me :- ARMAN ALI		C	hallan No:- :	5055				Receiv	e Date:-21-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		10		103.1000	135.00	13918.50	0	0.00	0.00	13918.50	0.00	13918.50
Employee Na	me :- ARMAN ALI		C	hallan No:- :	5094				Receiv	e Date:-24-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		13		134.0300	135.00	18094.00	0	0.00	0.00	18094.00	0.00	18094.00
Employee Na	me :- ARMAN ALI		C	hallan No:- :	5095				Receiv	e Date:-24-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		1		3.9300	135.00	530.55	0	0.00	0.00	530.55	0.00	530.55
	E	Imployee Wise Total :-	939	5	562.3320		784379.00		0.00	723.00	783656.00	0.00	783656.00
Employee Na	me :- ASIF ANSARI		C	hallan No:-	1228				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		4		8.2252	160.00	1316.03	0	0.00	0.00	1316.03	0.00	1316.03
Employee Na	me :- ASIF ANSARI		C	hallan No:-	1345				Receiv	e Date:-08-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7	7.04	27		106.3341	135.00	14355.10	0	0.00	0.00	14355.10	0.00	14355.10
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9 Ft	0.07	11		88.8228	135.00	11991.10	0	0.00	0.00	11991.10	0.00	11991.10
Employee Na	me :- ASIF ANSARI		C	hallan No:- 4	1347				Receiv	e Date:-08-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9	0.07	6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		10		103.1250	135.00	13921.90	0	0.00	0.00	13921.90	0.00	13921.90
Employee Na	me :- ASIF ANSARI		C	hallan No:-	1432				Receiv	e Date:-15-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7	7.04	17		66.9511	135.00	9038.39	0	0.00	0.00	9038.39	0.00	9038.39
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9 Ft	0.07	3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ASIF ANSARI		C	hallan No:- 4433					Receiv	e Date:-15-N	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		26	209.9	9448	135.00	28342.55	0	0.00	161.00	28181.55	0.00	28181.55
Employee N	ame :- ASIF ANSARI			hallan No:- 4434					Receiv	e Date:-15-N	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		7	90.	654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		27	278.4	375	135.00	37589.08	0	0.00	0.00	37589.08	0.00	37589.08
Employee N	ame :- ASIF ANSARI		C	hallan No:- 4435					Receiv	e Date:-15-M	far-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		40	82.2	2520	160.00	13160.30	0	0.00	123.00	13037.30	0.00	13037.30
	3.05x5.05 Ft												
Employee Na	ame :- ASIF ANSARI		C	hallan No:- 4559					Receiv	e Date:-23-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		13	51.	979	135.00	6911.71	0	0.00	314.00	6597.71	0.00	6597.71
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		16	129.	968	135.00	17441.57	0	0.00	161.00	17280.57	0.00	17280.57
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		5	64.	610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		21	216.:	6625	135.00	29235.95	0	0.00	206.00	29029.95	0.00	29029.95
Employee N	ame :- ASIF ANSARI		•	hallan No:- 4560					Receiv	e Date:-23-N	far-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		8	16.	504	135.00	2220.80	0	0.00	0.00	2220.80	0.00	2220.80
HAND TUFTED	3.05x5.05 Ft TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		16	32.	8000	160.00	5264.12	0	0.00	0.00	5264.12	0.00	5264.12
Employee N	ame :- ASIF ANSARI			hallan No:- 4585					Receiv	e Date:-23-M	far-2022		
HAND TUFTED	TUFTED SENAT FEV ARS 461-ARS376 REC 12.11x16.03 Ft		1		218	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee N	ame :- ASIF ANSARI		C	hallan No:- 4627					Receiv	e Date:-25-N	1ar-2022		
HAND TUTED VISCOSE	HAND TUFTED PLAIN S K Y .06B REC 10.10x11.07 Ft		1	13.9	1429	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee N	ame :- ASIF ANSARI		-	hallan No:- 4654					Receiv	e Date:-30-N	Iar-2022		
HAND TUTED VISCOSE	HAND TUFTED PLAIN S K Y .O6B REC 14.00x23.04 Ft		1	36.2	963	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee N	ame :- ASIF ANSARI		C	hallan No:- 4656					Receiv	e Date:-30-N	1ar-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		28	57.:	764	160.00	9212.23	0	0.00	0.00	9212.23	0.00	9212.23

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- ASIF ANSARI		C	hallan No:-	4670				Receiv	e Date:- 01-A	pr-2022		
HAND TUFTED	TUFTED HT-TESRI ARS353 REC 12.08x15.09 Ft		1		22.1667	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	nme :- ASIF ANSARI		C	hallan No:-	4678				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
	0.03A11.03 1t												
Employee Na	nme :- ASIF ANSARI		C	hallan No:-	4679				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
	8.03x11.03 Ft												
Employee Na	nme :- ASIF ANSARI		C	hallan No:-	4680				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		16		31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		8		31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
	Ft					125.00							
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		6		6.1758	135.00	833.73	0	0.00	0.00	833.73	0.00	833.73
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07		23		59.1859	135.00	7990.09	0	0.00	0.00	7990.09	0.00	7990.09
	Ft												
Employee Na	nme :- ASIF ANSARI		C	hallan No:-	4681				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- ASIF ANSARI			hallan No:-	4726				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		10		39.3830	135.00	5316.70	0	0.00	0.00	5316.70	0.00	5316.70
	Ft		26			125.00							
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		26		26.7618	135.00	3612.84	0	0.00	0.00	3612.84	0.00	3612.84
Employee Na	me :- ASIF ANSARI		C	hallan No:-					Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- ASIF ANSARI		C	hallan No:-	4728				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
HAND THETED	Ft TUFTED HTJ-775A GREY/IVORY REC		1		12.9522	135.00	1740 55	0	0.00	0.00	1740 55	0.00	1748.55
HAND TUFTED	9.01x12.10 Ft		1		14.9344	133.00	1748.55	U	0.00	0.00	1748.55	0.00	1/46.33
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Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4772				Receiv	e Date:-15-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4777				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		7	90.6654	135.00	12239.85	0	0.00	0.00	12239.85	0.00	12239.85
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		12	123.7500	135.00	16706.26	0	0.00	0.00	16706.26	0.00	16706.26
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4778				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		7	56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4779				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		10	39.3830	135.00	5316.71	0	0.00	0.00	5316.71	0.00	5316.71
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4780				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		4	15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4781				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		9	35.4447	135.00	4785.03	0	0.00	0.00	4785.03	0.00	4785.03
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4782				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		18	35.4438	135.00	4784.91	0	0.00	0.00	4784.91	0.00	4784.91
Employee Na	ame :- ASIF ANSARI		Challan N	o:- 4783				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		4	8.2252	160.00	1316.03	0	0.00	0.00	1316.03	0.00	1316.03
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4810				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- ASIF ANSARI		Challan N	o:- 4843				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		14	27.5674	135.00	3721.60	0	0.00	0.00	3721.60	0.00	3721.60

Item	Description	FolioNo	Qty	Rej.Qty A	rea	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- ASIF ANSARI		C	hallan No:- 4844					Receiv	e Date:-23-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.0 Ft)4	16	63.0	128	135.00	8506.73	0	0.00	0.00	8506.73	0.00	8506.73
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		6	77.7	132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		11	113.4	375	135.00	15314.07	0	0.00	0.00	15314.07	0.00	15314.07
Employee Na	nme :- ASIF ANSARI			hallan No:- 4887					Receiv	e Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.)4	8		064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
III II	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2	25.9	044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		10	103.1	250	135.00	13921.87	0	0.00	0.00	13921.87	0.00	13921.87
Employee Na	nme :- ASIF ANSARI		C	hallan No:- 4944					Receiv	e Date:-09-N	May-2022		
HAND TUFTED	TUFTED HTS-380A MULTI REC 12.11x16.03 F	t	1	23.3	218	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	nme :- ASIF ANSARI		C	hallan No:- 5088					Receiv	e Date:-24-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.0 Ft)7	29	234.0	300	135.00	31594.00	0	0.00	0.00	31594.00	0.00	31594.00
Employee Na	nme :- ASIF ANSARI			hallan No:- 5089					Receiv	e Date:-24-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		3		566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		11	113.4	375	135.00	15314.10	0	0.00	0.00	15314.10	0.00	15314.10
Employee Na	nme :- ASIF ANSARI			hallan No:- 5090					Receiv	e Date:-24-N	May-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.0	7	1	8.0	700	230.00	1856.10	0	0.00	0.00	1856.10	0.00	1856.10
	Ft												
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		1	12.9	500	230.00	2978.50	0	0.00	0.00	2978.50	0.00	2978.50
Employee Na	nme :- ASIF ANSARI		C	hallan No:- 5091					Receiv	e Date:-24-N	Лау-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		2	4.1	000	160.00	656.00	0	0.00	0.00	656.00	0.00	656.00
Employee Na	nme :- ASIF ANSARI		C	hallan No:- 5092					Receiv	e Date:-24-N	Лау-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		2	4.1	000	160.00	656.00	0	0.00	0.00	656.00	0.00	656.00
-	En	nplovee Wise Total :-	598	3529.6	821		467367.00		0.00	965.00	466402.00	0.00	466402.00
			***	22371									

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- BHOLA NATH PRJAPATI		(hallan No:-	3833				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		34		29.3318	135.00	3959.79	0	0.00	86.00	3873.79	0.00	3873.79
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4018				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		6		12.3378	135.00	1665.60	0	0.00	41.00	1624.60	0.00	1624.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	78.00	1517.01	0.00	1517.01
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		6		5.1762	135.00	698.79	0	0.00	34.00	664.79	0.00	664.79
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4136				Receiv	e Date:-21-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		6		5.1762	135.00	698.79	0	0.00	0.00	698.79	0.00	698.79
Employee Na	nme :- BHOLA NATH PRJAPATI		(hallan No:-	4162				Receiv	ve Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		19		74.8277	135.00	10101.74	0	0.00	0.00	10101.74	0.00	10101.74
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4281				Receiv	ve Date:-02-M	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		6		5.1762	135.00	698.79	0	0.00	0.00	698.79	0.00	698.79
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4436				Receiv	e Date:-15-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	82.00	473.20	0.00	473.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		15		12.9405	135.00	1746.97	0	0.00	0.00	1746.97	0.00	1746.97
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4730				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	nme :- BHOLA NATH PRJAPATI		C	hallan No:-	4753				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	nme :- BHOLA NATH PRJAPATI		(hallan No:-	4791				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	nme :- BHOLA NATH PRJAPATI			hallan No:-	4866				Receiv	e Date:-26-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- BHOLA NATH PRJAPATI		(Challan No:-	4890				Receiv	e Date:-30-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- BHOLA NATH PRJAPATI		(Challan No:-	5001				Receiv	e Date:-16-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2100	135.00	3268.35	0	0.00	0.00	3268.35	0.00	3268.35
	Emplo	oyee Wise Total :-	138		387.3773		52296.00		0.00	321.00	51975.00	0.00	51975.00
Employee Na	nme :- DURGAWTI DEVI	•	(Challan No:-	3341				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3389				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		9		35.4447	135.00	4785.03	0	0.00	0.00	4785.03	0.00	4785.03
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3425				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3440				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		5		19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3595				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		22		86.6426	135.00	11696.76	0	0.00	0.00	11696.76	0.00	11696.76
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14		113.0472	135.00	15261.37	0	0.00	0.00	15261.37	0.00	15261.37
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3596				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		20		4.4600	135.00	602.10	0	0.00	0.00	602.10	0.00	602.10
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3625				Receiv	e Date:-24-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		13		104.9724	135.00	14171.27	0	0.00	0.00	14171.27	0.00	14171.27
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	3636				Receiv	e Date:-25-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		15		121.1220	135.00	16351.47	0	0.00	0.00	16351.47	0.00	16351.47

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3687				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		11		88.8228	230.00	20429.22	0	0.00	0.00	20429.22	0.00	20429.22
Employee Na	nme:- DURGAWTI DEVI		C	hallan No:-	3688				Receiv	ve Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		20		4.4600	130.00	579.80	0	0.00	0.00	579.80	0.00	579.80
Employee Na	me:- DURGAWTI DEVI		C	hallan No:-	3689				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		5		1.1150	135.00	150.53	0	0.00	0.00	150.53	0.00	150.53
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3691				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		31		250.3188	135.00	33793.04	0	0.00	0.00	33793.04	0.00	33793.04
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		15		154.6875	135.00	20882.82	0	0.00	0.00	20882.82	0.00	20882.82
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3724				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3808				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		23		237.1875	135.00	32020.31	0	0.00	0.00	32020.31	0.00	32020.31
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3809				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	nme:- DURGAWTI DEVI		C	hallan No:-	3810				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1063.31
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3811				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3813				Receiv	e Date:- 07-F	eb-2022		
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3835				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Name	:- DURGAWTI DEVI			hallan No:-	3836				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3855				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3856				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 4.10x7.04		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
HAND TUFTED	Ft TUFTED HTW-461J DENIM/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3863				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Name	:- DURGAWTI DEVI			hallan No:-	3927				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		34		66.9494	135.00	9038.17	0	0.00	0.00	9038.17	0.00	9038.17
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		24		49.3512	135.00	6662.41	0	0.00	0.00	6662.41	0.00	6662.41
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		24		24.7032	135.00	3334.93	0	0.00	0.00	3334.93	0.00	3334.93
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3931				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3986				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Name	:- DURGAWTI DEVI		C	hallan No:-	3988				Receiv	e Date:-14-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3989				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3990				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		12		155.4264	135.00	20982.56	0	0.00	0.00	20982.56	0.00	20982.56
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3991				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		3		11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	3992				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4056				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		40		322.9920	135.00	43603.92	0	0.00	0.00	43603.92	0.00	43603.92
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4057				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		6		6.1758	135.00	833.73	0	0.00	0.00	833.73	0.00	833.73
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4142				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- DURGAWTI DEVI			hallan No:-	4144				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4145				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 3.05x5.05 Ft		1		2.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4146				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		10		10.2930	135.00	1389.56	0	0.00	0.00	1389.56	0.00	1389.56
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		10		103.1250	135.00	13921.88	0	0.00	0.00	13921.88	0.00	13921.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4147				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4148				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		17		137.2716	135.00	18531.67	0	0.00	0.00	18531.67	0.00	18531.67
Employee No	nme :- DURGAWTI DEVI			Challan No:-	. 4189				Receiv	e Date:-24-F	eh-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4190				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	4191				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	4195				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4236				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4237				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4238				Receiv	re Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		27		106.3341	135.00	14355.10	0	0.00	0.00	14355.10	0.00	14355.10
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		19		195.9375	135.00	26451.60	0	0.00	0.00	26451.60	0.00	26451.60
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4239				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		12		23.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	nme :- DURGAWTI DEVI		(Challan No:-	- 4240				Receiv	re Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4247				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4250				Receiv	ve Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4251				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4286				Receiv	ve Date:-02-M	[ar-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4287				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4288				Receiv	e Date:-13-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4317				Receiv	ve Date:-05-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		25		49.2275	135.00	6645.71	0	0.00	0.00	6645.71	0.00	6645.71
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		38		306.8424	135.00	41423.70	0	0.00	0.00	41423.70	0.00	41423.70
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		7		90.6654	135.00	12239.80	0	0.00	0.00	12239.80	0.00	12239.80
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		16		13.8032	135.00	1863.43	0	0.00	0.00	1863.43	0.00	1863.43
Employee Na	ume :- DURGAWTI DEVI		C	hallan No:-	4318				Receiv	ve Date:-05-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		16		32.9008	135.00	4441.61	0	0.00	0.00	4441.61	0.00	4441.61
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4371				Receiv	ve Date:-10-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		10		129.5220	135.00	17485.50	0	0.00	0.00	17485.50	0.00	17485.50
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		8		1.7840	135.00	240.84	0	0.00	0.00	240.84	0.00	240.84
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
Employee Na	nme :- DURGAWTI DEVI		C	hallan No:-	4372				Receiv	e Date:-10-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4376				Receiv	e Date:-10-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4407				Receiv	e Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		7	90.6654	135.00	12239.80	0	0.00	0.00	12239.80	0.00	12239.80
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4408				Receiv	e Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14	113.0472	135.00	15261.40	0	0.00	0.00	15261.40	0.00	15261.40
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4452				Receiv	ve Date:-16-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		3	38.8566	135.00	5245.64	0	0.00	259.00	4986.64	0.00	4986.64
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4453				Receiv	e Date:-16-N	1ar-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		27	55.5201	160.00	8883.22	0	0.00	0.00	8883.22	0.00	8883.22
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4454				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 4.10x7.04 Ft		2	7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4459				Receiv	ve Date:-16-N	1ar-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		13	26.7319	160.00	4277.10	0	0.00	0.00	4277.10	0.00	4277.10
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4460				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		11	113.4375	135.00	15314.10	0	0.00	0.00	15314.10	0.00	15314.10
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4462				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- DURGAWTI DEVI		Challan N	No:- 4466				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4	41.2500	135.00	5568.76	0	0.00	0.00	5568.76	0.00	5568.76

Employee Nan	DUDCAWTI DEVI											
	ile:-DURGAWIIDEVI	Chal	llan No:- 464	14				Receiv	e Date:-29-N	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC	8	10	3.6176	135.00	13988.38	0	0.00	0.00	13988.38	0.00	13988.38
HAND THETED	9.01x12.10 Ft	3	2.	0.0275	125.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft	3	3	0.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 464	16				Receive	e Date:-29-M	1ar-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC	46		4.5898	160.00	15134.35	0	0.00	0.00	15134.35	0.00	15134.35
	3.05x5.05 Ft											
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 464	17				Receiv	e Date:-29-M	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft	2	2	5.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
	9.01X12.10 Pt											
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 469	93				Receiv	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC	6	7	7.7132	135.00	10491.29	0	0.00	0.00	10491.29	0.00	10491.29
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC	4	1	1.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
HAND TOFTED	8.03x11.03 Ft	7	4	1.2300	133.00	3306.73	U	0.00	0.00	3306.73	0.00	3306.73
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 469	94				Receive	e Date:-04-A	.pr-2022		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10	3	3	8.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
	Ft											
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 474	10				Receiv	e Date:-11-A	pr-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft	14	2	8.7882	160.00	4606.11	0	0.00	0.00	4606.11	0.00	4606.11
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 474	4 1				Receiv	e Date:-11-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft	8	10	3.6176	135.00	13988.38	0	0.00	0.00	13988.38	0.00	13988.38
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 483	35				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft	6	6	1.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 483	36				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04	40	15	7.5320	135.00	21266.81	0	0.00	0.00	21266.81	0.00	21266.81
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft	9	9.	2.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Nan	ne :- DURGAWTI DEVI	Chal	llan No:- 488	36				Receiv	e Date:-29-A	pr-2022		

Item	Description	FolioNo	Qty F	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2	7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Nai	me :- DURGAWTI DEVI		Chal	lan No:- 4909				Receiv	e Date:-03-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4	41.2500	135.00	5568.76	0	0.00	0.00	5568.76	0.00	5568.76
Employee Nai	me :- DURGAWTI DEVI		Chal	lan No:- 4945				Receiv	e Date:-09-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		8	31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8	64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8	6.9016	135.00	931.72	0	0.00	0.00	931.72	0.00	931.72
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Nai	me :- DURGAWTI DEVI		Chal	lan No:- 4946				Receiv	e Date:-09-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Naı	me :- DURGAWTI DEVI		Chal	lan No:- 5023				Receiv	e Date:-18-N	May-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		2	16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nai	me :- DURGAWTI DEVI		Chal	lan No:- 5024				Receiv	e Date:-18-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		17	137.2716	135.00	18531.70	0	0.00	0.00	18531.70	0.00	18531.70
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		15	38.5995	135.00	5210.93	0	0.00	0.00	5210.93	0.00	5210.93
Employee Nar	me :- DURGAWTI DEVI		Chal	lan No:- 5025				Receiv	e Date:-18-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Nai	me :- DURGAWTI DEVI		Chal	lan No:- 5040				Receiv	e Date:-18-N	May-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
	Employ	ee Wise Total :-	1022	5839.6420		823667.00		0.00	259.00	823408.00	0.00	823408.00
Employee Nai	me :- FIRDAUS		Chal	lan No:- 118				Receiv	e Date:-06-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		8	31.5064	160.00	5041.02	0	0.00	0.00	5041.02	0.00	5041.02

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	119				Receiv	e Date:-08-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		6		23.6298	160.00	3780.77	0	0.00	0.00	3780.77	0.00	3780.77
	4.10x7.04 Ft		-			160.00							
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	120				Receiv	e Date:-08-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 4.10x7.04 Ft		7		27.5681	160.00	4410.90	0	0.00	0.00	4410.90	0.00	4410.90
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	123				Receiv	e Date:-12-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		16		129.1968	160.00	20671.50	0	0.00	0.00	20671.50	0.00	20671.50
HAND TUFTED	7.07x9.07 Ft TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		7		90.6654	160.00	14506.50	0	0.00	0.00	14506.50	0.00	14506.50
Employee Na	nme :- FIRDAUS								Receiv	re Date:-12-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	126				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	127				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-353R IVORY/LT.GREY REC		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
THE TOT TEE	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	128				Receiv	e Date:-20-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 4.10x7.04 Ft		3		11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- FIRDAUS		Cl	ıallan No:-	129				Receiv	e Date:-20-A	Apr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		11		88.8228	160.00	14211.65	0	0.00	0.00	14211.65	0.00	14211.65

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- FIRDAUS		C	hallan No:-	130				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		14		55.1362	160.00	8821.79	0	0.00	0.00	8821.79	0.00	8821.79
	4.10x7.04 Ft		4.0			4.60.00							
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		19		153.4212	160.00	24547.40	0	0.00	0.00	24547.40	0.00	24547.40
Employee Na	nme :- FIRDAUS		C	hallan No:-	131				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 4.10x7.04 Ft		3		11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- FIRDAUS		C	hallan No:-	132				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		4		8.2252	160.00	1316.03	0	0.00	0.00	1316.03	0.00	1316.03
Employee Na	nme :- FIRDAUS		C	hallan No:-	133				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 3.05x5.05 Ft		1		2.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01
Employee Na	ame :- FIRDAUS			hallan No:-	134				Receiv	e Date:-05-N	fav-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
HAND THETED	9.01x12.10 Ft		2		27.2500	160.00	5077.20	0	0.00	0.00	5077.20	0.00	5077.20
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		2		37.3580	100.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- FIRDAUS		C	hallan No:-	135				Receiv	e Date:-05-M	1ay-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- FIRDAUS		C	hallan No:-	136				Receiv	e Date:-06-N	1ay-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- FIRDAUS		C	hallan No:-	199				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90

RDAUS	-									
	•	Challan No:- 200				Receiv	e Date:-12-A	pr-2021		
JFTED HTJ-775A GREY/IVORY REC 4.10x7.04	10	39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
TETER HEL 555 L CREWINORY REG 2 02 2 05	4	2.4500	105.00	(72.01	0	0.00	0.00	(72.01	0.00	(72.01
	4	3.4508	193.00	6/2.91	U	0.00	0.00	6/2.91	0.00	672.91
RDAUS	(Challan No:- 201				Receiv	e Date:-16-A	pr-2021		
	6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
JFTED HTJ-775A GREY/IVORY REC 3.05x5.05	4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
	1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	10	00.7400	120.00	10407.20	•	0.00	0.00	10407.20	0.00	10407.20
	10	80.7480	130.00	10497.20	U	0.00	0.00	10497.20	0.00	10497.20
	4	3.4508	195.00	672.91	0	0.00	0.00	672.91	0.00	672.91
RDAUS	(Challan No:- 202				Receiv	e Date:-20-A	pr-2021		
	6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
	8	64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
	5	1.1150	130.00	144.95	0	0.00	0.00	144.95	0.00	144.95
	4	3 4508	195 00	672 91	0	0.00	0.00	672 91	0.00	672.91
	·	3.4300	1,5.00	072.71	Ü	0.00	0.00	0/2.71	0.00	0/2.71
	3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
RDAUS		Shallan No:- 203				Receiv	e Date:-26-A	pr-2021		
	25		130.00	724.75	0				0.00	724.75
RDAUS	(Challan No:- 204				Receiv	e Date:-26-A	pr-2021		
JFTED HTJ-775A GREY/IVORY SQUARE	30	6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
05x1.05 Ft										
RDAUS	(Challan No:- 205				Receiv	e Date:-30-A	pr-2021		
JFTED HTJ-775A GREY/IVORY REC 3.05x5.05	5	10.2815	130.00	1336.60	0	0.00	0.00	1336.60	0.00	1336.60
	12	12.3516	195.00	2408.56	0	0.00	0.00	2408.56	0.00	2408.56
		12.5510		2100.50	Ü	0.00	3.00	2.30.30	0.00	2100.50
	8	82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
	RDAUS JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 RDAUS JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 JFTED HTJ-775A GREY/IVORY REC 2.05x9.07 RDAUS JFTED HTJ-775A GREY/IVORY REC 2.05x9.07 RDAUS JFTED HTJ-775A GREY/IVORY SQUARE JSx1.05 Ft RDAUS JFTED HTJ-775A GREY/IVORY SQUARE JSx1.05 Ft RDAUS JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10	RDAUS JFTED HTJ-775A GREY/IVORY REC 2.05x7.04 6 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 4 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 1 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 10 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 RDAUS JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 6 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 8 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 8 JFTED HTJ-775A GREY/IVORY SQUARE 5 JSX1.05 Ft JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 JFTED HTJ-775A GREY/IVORY REC 2.05x9.07 3 RDAUS GRAUS GRAUS GRAUS JFTED HTJ-775A GREY/IVORY SQUARE 25 JSX1.05 Ft RDAUS GRAUS JFTED HTJ-775A GREY/IVORY SQUARE 30 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 5 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12	Challan No:- 201 JFTED HTJ-775A GREY/IVORY REC 2.05x7.04	RDAUS JFTED HTJ-775A GREY/IVORY REC 2.05x7.04 6 11.8146 130.00 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 4 8.2252 130.00 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 1 3.9383 130.00 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 10 80.7480 130.00 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 RDAUS RDAUS Challan No:- 202 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 6 23.6298 130.00 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 8 64.5984 130.00 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 8 64.5984 130.00 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 JFTED HTJ-775A GREY/IVORY REC 2.05x9.07 3 7.7199 130.00 RDAUS Challan No:- 203 JFTED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 JFTED HTJ-775A GREY/IVORY SQUARE 30 6.6900 130.00 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 5 10.2815 130.00 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 5 10.2815 130.00 JFTED HTJ-775A GREY/IVORY REC 3.11x4.10 12 12.3516 195.00 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 3.10x5.05 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10	RDAUS Challan No:-201 JFTED HTJ-775A GREY/IVORY REC 2.05x7.04 6 11.8146 130.00 1535.90 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 4 8.2252 130.00 1069.28 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 1 3.9383 130.00 511.98 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 10 80.7480 130.00 10497.20 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 RDAUS Challan No:- 202 JFTED HTJ-775A GREY/IVORY REC 4.10x7.04 6 23.6298 130.00 3071.87 JFTED HTJ-775A GREY/IVORY REC 7.07x9.07 8 64.5984 130.00 8397.79 JFTED HTJ-775A GREY/IVORY SQUARE 5 1.1150 130.00 144.95 JSX1.05 Ft JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 JFTED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 JFTED HTJ-775A GREY/IVORY REC 2.05x9.07 3 7.7199 130.00 1003.59 RDAUS Challan No:- 203 JFTED HTJ-775A GREY/IVORY SQUARE 30 6.6900 130.00 869.70 SX1.05 Ft RDAUS Challan No:- 204 JFTED HTJ-775A GREY/IVORY REC 3.05x5.05 5 10.2815 130.00 1336.60 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 12.3516 195.00 2408.56 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 12.3516 195.00 2408.56 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 12.3516 195.00 2408.56 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 12.3516 195.00 2408.56 JFTED HTJ-775A GREY/IVORY REC 1.11x4.10 12 12.3516 195.00 2408.56	RDAUS	Receiv Peter Pet	RDAUS Challan No:-201 Receive Date:-16-A FITED HTJ-775A GREY/IVORY REC 2.05x7.04 6 11.8146 13.00 1535.90 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 3.05x5.05 4 8.2252 13.00 1069.28 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 4.10x7.04 1 3.9383 13.00 511.98 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 7.07x9.07 10 80.7480 130.00 10497.20 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 4.10x7.04 6 23.6298 130.00 3071.87 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 4.10x7.04 6 23.6298 130.00 3071.87 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 7.07x9.07 8 64.5984 130.00 8397.79 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 4 3.4508 195.00 672.91 0 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 5 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 5 0.00 0.00 FITED HTJ-775A GREY/IVORY REC 2.02x3.07 7 7 190 130.00 1003.59 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 724.75 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 724.75 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 724.75 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 724.75 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 130.00 1003.59 0 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 130.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 130.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 5.5750 130.00 130.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 0.00 0.00 0.00 FITED HTJ-775A GREY/IVORY SQUARE 25 0.00	RECEIVE DATE: 16-Apr-2021 TFTED HTT-775A GREY/IVORY REC 2.05x7.04 6 11.8146 130.00 1535.90 0 0.00 0.00 0.00 1535.90	RECEIVED HTU-775A GREY/IVORY REC 2.0557.04 6 11.8146 130.00 1535590 0 0.00 0.00 1069.28 0.00 FIFED HTU-775A GREY/IVORY REC 3.0555.05 4 8.222 130.00 1069.28 0 0.00 0.00 1069.28 0.00 FIFED HTU-775A GREY/IVORY REC 4.1057.04 1 3.9383 130.00 511.98 0 0.00 0.00 511.98 0.00 FIFED HTU-775A GREY/IVORY REC 7.0759.07 10 80.7480 130.00 10497.20 0 0.00 0.00 10497.20 0.00 FIFED HTU-775A GREY/IVORY REC 2.0253.07 4 3.4508 195.00 3071.87 0 0.00 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 4.1057.04 6 23.6298 130.00 3071.87 0 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 7.0759.07 8 64.5984 130.00 3397.79 0 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 7.0759.07 8 64.5984 130.00 3397.79 0 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 2.0253.07 4 3.4508 195.00 144.95 0 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 2.0253.07 4 3.4508 195.00 144.95 0 0.00 0.00 0.00 3071.87 0.00 FIFED HTU-775A GREY/IVORY REC 2.0253.07 4 3.4508 195.00 103.59 0 0.00 0.00 0.00 672.91 0.00 FIFED HTU-775A GREY/IVORY REC 2.0559.07 3 7.7199 130.00 103.59 0 0.00 0.00 0.00 672.91 0.00 FIFED HTU-775A GREY/IVORY REC 2.0559.07 3 7.7199 130.00 724.75 0 0.00 0.00 0.00 724.75 0.00 FIFED HTU-775A GREY/IVORY SQUARE 3 6.6000 130.00 724.75 0 0.00 0.00 869.70 0.00 FIFED HTU-775A GREY/IVORY SQUARE 3 6.6000 130.00 130.00 100.00 1336.60 0.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- FIRDAUS		С	hallan No:-	206				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft												
Employee Na	nme :- FIRDAUS		C	hallan No:-	207				Receiv	e Date:-05-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	nme :- FIRDAUS			hallan No:-	208				Receiv	e Date:-06-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
	9.01x12.10 Ft												
Employee Na	nme :- FIRDAUS			hallan No:-	209				Receiv	e Date:-17-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
VALUE TARTETE	Ft		2		7.7100	120.00	1002.50	0	0.00	0.00	1002.50	0.00	1002.50
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
	rt												
Employee Na	nme :- FIRDAUS		C	hallan No:-	210				Receiv	e Date:- 08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- FIRDAUS		C	hallan No:-	211				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
	Ft												
Employee Na	nme :- FIRDAUS		C	hallan No:-	212				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		17		66.9511	130.00	8703.64	0	0.00	0.00	8703.64	0.00	8703.64
	Ft												
Employee Na	nme :- FIRDAUS		C	hallan No:-	213				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
	8.03x11.03 Ft												
Employee Na	nme :- FIRDAUS		C	hallan No:-	214				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
****	Ft				10.0050	120.00	1602.01	^	^ ^^	0.00	1,002.01	0.00	1.000.00
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		18		145.3464	130.00	18895.00	0	0.00	0.00	18895.00	0.00	18895.00
	Ft											76 -4	

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Nan	ne :- FIRDAUS		C	hallan No:-	215				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Nan	ne :- FIRDAUS		C	hallan No:-	216				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Nan	ne :- FIRDAUS		C	hallan No:-	217				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		1		2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Nan	ne :- FIRDAUS		C	hallan No:-	218				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Nan	ne :- FIRDAUS		C	hallan No:-	219				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Nan	ne :- FIRDAUS		C	hallan No:-	220				Receiv	e Date:-05-N	/av-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nan	ne :- FIRDAUS		C	hallan No:-	221				Receiv	e Date:-07-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Nan	ne :- FIRDAUS		C	hallan No:-	222				Receiv	e Date:-17-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Nan	ne :- FIRDAUS		C	hallan No:-	223				Receiv	e Date:-17-N	May-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND THEFTED	9.01x12.10 Ft		0		0.2627	120.00	1204.20	0	0.00	0.00	1204.20	0.00	1204.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		9		9.2637	130.00	1204.28	0	0.00	0.00	1204.28	0.00	1204.28
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
	8.03x11.03 Ft												
Employee Na	me :- FIRDAUS		(Challan No:-	224				Receiv	e Date:-29-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND THETED	9.01x12.10 Ft		6		(1.0750	130.00	0042.75	0	0.00	0.00	0042.75	0.00	0042.75
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		O		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee No	me :- FIRDAUS			Challan No:-	. 225				Receis	ve Date:-30-A	nr-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		2	manan 110	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	Ft Ft		2		7.8700	150.00	1023.90	U	0.00	0.00	1023.90	0.00	1023.90
Employee Na	me :- FIRDAUS		(Challan No:-	226				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		8		31.5064	130.00	4095.84	0	0.00	0.00	4095.84	0.00	4095.84
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- FIRDAUS		(Challan No:-	227				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	me :- FIRDAUS		(Challan No:-	228				Receiv	ve Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
	PIDDANG			YL - 11 XI	220				D t-	ve Date:-07-N	A 2021		
	me:-FIRDAUS		2	Challan No:-		130.00	2000 45	0			-	0.00	2000 45
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	me :- FIRDAUS		(Challan No:-	230				Receiv	e Date:-07-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- FIRDAUS		(Challan No:-	231				Receiv	ve Date:-17-N			
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		9		18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
IIII TOTTED	Ft				10.5007		2100.07	v	0.00	0.00	2.00.07	0.00	2.00.07

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
IMAND TOTTED	Ft				113.0172		11070.10	· ·	0.00	0.00	11070.10	0.00	11070.10
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10		11		11.3223	130.00	1471.90	0	0.00	0.00	1471.90	0.00	1471.90
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 232				Receiv	e Date:-29-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		8		15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
IMMOD TOTTED	Ft				30.3230		75 10.07	· ·	0.00	0.00	75 10.07	0.00	75 10.07
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	8.03x11.03 Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 233				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 234				Receiv	e Date:-29-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
	9.01x12.10 Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 235				Receiv	e Date:-03-J	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
	9.01x12.10 Ft					420.00							
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
	8.03X11.03 Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 236				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- FIRDAUS		(Challan No:	- 238				Receiv	e Date:-16-J	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	nme :- FIRDAUS		(Challan No:	- 239				Receiv	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:	- 240				Receiv	e Date:-24-J	un-2021		
Linployee Ita	. I III I I I I I I I I I I I I I I I I								1100011				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	241				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	ame :- FIRDAUS		C	hallan No:- 2	242				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	247				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	248				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		10		39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		12		96.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	249				Receiv	e Date:-03-Ji	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	250				Receiv	e Date:-07-J	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		5		64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- FIRDAUS		C	hallan No:- 2	251				Receiv	e Date:-24-Ji	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- FIRDAUS		Challan	No:- 252				Receiv	e Date:-24-Ju	ın-2021	-	
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		2	2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee No	ame :- FIRDAUS		Challan	No:- 253				Receiv	re Date:-24-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- FIRDAUS		Challan	No:- 254				Receiv	re Date:-24-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- FIRDAUS		Challan	No:- 255				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		1	0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	nme :- FIRDAUS		Challan	No:- 256				Receiv	re Date:-29-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12	10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		4	10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Na	nme :- FIRDAUS		Challan	No:- 257				Receiv	e Date:-29-N	fay-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		2	5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- FIRDAUS		Challan	No:- 258				Receiv	re Date:-03-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	nme :- FIRDAUS		Challan	No:- 259				Receiv	re Date:-07-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		8	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8	64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	nme :- FIRDAUS		Challan	No:- 260				Receiv	re Date:-16-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		15		154.6875	130.00	20109.40	0	0.00	0.00	20109.40	0.00	20109.40
Employee Na	me :- FIRDAUS		(Challan No:-	· 261				Receiv	e Date:-16-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- FIRDAUS		(Challan No:-	262				Receiv	e Date:-16-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		9		72.6732	130.00	9447.52	0	0.00	0.00	9447.52	0.00	9447.52
Employee Na	me :- FIRDAUS		C	Challan No:-	263				Receiv	e Date:-16-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- FIRDAUS		(Challan No:-	264				Receiv	e Date:-16-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee Na	me :- FIRDAUS		(Challan No:-	266				Receiv	e Date:-24-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		7		7.2051	130.00	936.66	0	0.00	0.00	936.66	0.00	936.66
Employee Na	me :- FIRDAUS		(Challan No:-	· 267				Receiv	e Date:-24-Jı	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- FIRDAUS		(Challan No:-	· 268				Receiv	e Date:-16-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		9		72.6732	130.00	9447.52	0	0.00	0.00	9447.52	0.00	9447.52
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	me :- FIRDAUS		(Challan No:-	269				Receiv	e Date:-24-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59

Item	Description	FolioNo	Qty Rej	.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		Challar	No:- 270				Receiv	e Date:-24-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	me :- FIRDAUS		Challar	No:- 271				Receiv	e Date:-24-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		4	3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	me :- FIRDAUS		Challar	No:- 811				Receiv	e Date:- 03-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		9	18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
Employee Na	me :- FIRDAUS		Challar	No:- 812				Receiv	e Date:- 03-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- FIRDAUS		Challar	No:- 813				Receiv	e Date:- 03-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		6	15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	me :- FIRDAUS		Challar	No:- 814				Receiv	e Date:-03-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		9	18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
Employee Na	me :- FIRDAUS		Challar	No:- 1059				Receiv	e Date:-10-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- FIRDAUS		Challar	No:- 1060				Receiv	e Date:-14-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- FIRDAUS		Challar	No:- 1061				Receiv	e Date:-14-Ju	11-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Nar	me :- FIRDAUS		Challar	No:- 1062				Receiv	e Date:-10-Ju	11-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		11		113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1063				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1064				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		22		177.6456	130.00	23093.90	0	0.00	0.00	23093.90	0.00	23093.90
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1065				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Nar	me :- FIRDAUS		Ch	nallan No:	· 1066				Receiv	e Date:-14-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1067				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1068				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		9		18.5067	130.00	2405.87	0	0.00	0.00	2405.87	0.00	2405.87
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1069				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		1		2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Nar	me :- FIRDAUS		Ch	nallan No:	1070				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Nar	me :- FIRDAUS		Ch	nallan No:	. 1071				Receiv	e Date:-03-J	ul-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Na	nme :- FIRDAUS		С	hallan No:-	1072				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Na	nme:-FIRDAUS		C	hallan No:-	1120				Receiv	e Date:-17-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		5		10.2815	130.00	1336.60	0	0.00	0.00	1336.60	0.00	1336.60
Employee Na	nme:-FIRDAUS		C	hallan No:-	1121				Receiv	e Date:-03-J	un-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	ame :- FIRDAUS			hallan No:-	1168				Receiv	e Date:-17-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		11		9.4897	130.00	1233.66	0	0.00	0.00	1233.66	0.00	1233.66
Employee Na	nme :- FIRDAUS		C	hallan No:-	1169				Receiv	e Date:-17-N	May-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- FIRDAUS		C	hallan No:-	1170				Receiv	e Date:-10-J	ul-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	ame :- FIRDAUS			hallan No:-	1211				Receiv	e Date:-06-N	May-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 5.01x7.05		1		4.1890	230.00	963.47	0	0.00	0.00	963.47	0.00	963.47
HAND TUFTED	Ft TUFTED HTS-378A GREY/BULE REC 7.08x11.00 Ft		3		28.1112	230.00	6465.58	0	0.00	0.00	6465.58	0.00	6465.58
Employee Na	nme:-FIRDAUS		C	hallan No:-	1212				Receiv	e Date:-19-N	May-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 7.08x11.00 Ft		5		46.8520	230.00	10776.00	0	0.00	0.00	10776.00	0.00	10776.00
Employee Na	nme :- FIRDAUS		C	hallan No:-	1213				Receiv	e Date:-25-N	May-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 6.05x9.04 Ft		4		26.6172	230.00	6121.96	0	0.00	0.00	6121.96	0.00	6121.96
Employee Na	nme:-FIRDAUS		C	hallan No:-	1214				Receiv	e Date:-29-N	Лау-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 5.01x7.05 Ft		2		8.3780	230.00	1926.94	0	0.00	0.00	1926.94	0.00	1926.94

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		Challan N	lo:- 1215				Receiv	e Date:-14-Ju	ıl-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 5.01x7.05 Ft		3	12.5670	230.00	2890.41	0	0.00	0.00	2890.41	0.00	2890.41
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 6.05x9.04 Ft		6	39.9258	230.00	9182.93	0	0.00	0.00	9182.93	0.00	9182.93
Employee Na	nme :- FIRDAUS		Challan N	Io:- 1216				Receiv	e Date:-17-Ju	ıl-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 5.01x7.05		2	8.3780	230.00	1926.94	0	0.00	0.00	1926.94	0.00	1926.94
HAND TUFTED	Ft TUFTED HTS-378A GREY/BULE REC 9.08x12.10 Ft		1	13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
Employee Na	nme:-FIRDAUS		Challan N	Vo:- 1217				Receiv	e Date:-29-M	1ay-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 7.08x11.00 Ft		3	28.1112	230.00	6465.58	0	0.00	0.00	6465.58	0.00	6465.58
HAND TUFTED	TUFTED HTS-380A MULTI REC 6.05x9.04 Ft		2	13.3086	230.00	3060.98	0	0.00	0.00	3060.98	0.00	3060.98
Employee Na	ume :- FIRDAUS		Challan N	Io:- 1218				Receiv	e Date:-26-Ju	ın-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 7.08x11.00 Ft		4	37.4816	230.00	8620.77	0	0.00	0.00	8620.77	0.00	8620.77
HAND TUFTED	TUFTED HTS-380A MULTI REC 6.05x9.04 Ft		3	19.9629	230.00	4591.47	0	0.00	0.00	4591.47	0.00	4591.47
Employee Na	ime :- FIRDAUS		Challan N	lo:- 1219				Receiv	e Date:-14-Ju	ıl-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 5.01x7.05 Ft		8	33.5120	230.00	7707.76	0	0.00	0.00	7707.76	0.00	7707.76
HAND TUFTED	TUFTED HTS-380A MULTI REC 7.08x11.00 Ft		1	9.3704	230.00	2155.19	0	0.00	0.00	2155.19	0.00	2155.19
HAND TUFTED	TUFTED HTS-380A MULTI REC 9.08x12.10 Ft		2	27.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
HAND TUFTED	TUFTED HTS-380A MULTI REC 6.05x9.04 Ft		2	13.3086	230.00	3060.98	0	0.00	0.00	3060.98	0.00	3060.98
Employee Na	nme:-FIRDAUS		Challan N	Jo:- 1248				Receiv	e Date:-03-A	ug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- FIRDAUS		Challan N	Io:- 1249				Receiv	e Date:-03-A	ug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		16	63.0128	130.00	8191.66	0	0.00	0.00	8191.66	0.00	8191.66
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- FIRDAUS		Challan N	Io:- 1250				Receiv	e Date:-03-A	ug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	ame :- FIRDAUS		(Challan No:-	1257				Receiv	e Date:-04-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft		1		10 2125	120.00	1240.62		0.00	0.00	1240.62	0.00	1240.62
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- FIRDAUS		(Challan No:-	1258				Receiv	e Date:-04-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		5		64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	ame :- FIRDAUS		(Challan No:-	1259				Receiv	e Date:-04-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		5		64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	ame :- FIRDAUS		(Challan No:-	1261				Receiv	re Date:-04-A	Aug-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 9.08x12.10 Ft		1		13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
HAND TUFTED	TUFTED HTS-380A MULTI REC 6.05x9.04 Ft		1		6.6543	230.00	1530.49	0	0.00	0.00	1530.49	0.00	1530.49
Employee Na	nme :- FIRDAUS		(Challan No:-	1324				Receiv	re Date:-10-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	nme :- FIRDAUS		(Challan No:-	1325				Receiv	e Date:-10-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
Employee Na	ame :- FIRDAUS		(Challan No:-	1326				Receiv	e Date:-10-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- FIRDAUS		(Challan No:-	. 1327				Receiv	e Date:-10-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee No	nme :- FIRDAUS		(Challan No:-	. 1328				Receiv	e Date:-10-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		2		2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee Na	nme :- FIRDAUS		(Challan No:-	1329				Receiv	e Date:-10-A	Aug-2021		
2.inprojec 140									1100017	10 1	Page No :-Pa	go 97 of	226

Employee Name - FIRDAUS	Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFFED	HAND TUFTED			4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Name : FIRDAUS	Employee Na	me :- FIRDAUS		C	hallan No:-	1330				Receiv	e Date:-10-A	.ug-2021		
HAND TUFFED TUFFED HTJ-775A GREY/IVORY REC 2.0589.07 1	HAND TUFTED			13		13.3809	130.00	1739.52	0	0.00	0.00	1739.52	0.00	1739.52
Employee Name : FIRDAUS TUFFED HTJ-775A GREYIVORY REC 2.058.9.07 1 2.573 130.00 334.53 0 0.00 0.00 334.53 0.00	Employee Na	me :- FIRDAUS		C	hallan No:-	1331				Receiv	e Date:-10-A	.ug-2021		
HAND TUFTED TUFTED HTL-775A GREY/IVORY REC 2.05x9.07 1	HAND TUFTED			11		11.3223	130.00	1471.90	0	0.00	0.00	1471.90	0.00	1471.90
Employee Name : FIRDAUS Challan Nor: 1339 Receive Date: 10-Aug-2021	Employee Na	me :- FIRDAUS		C	hallan No:-	1338				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED TUFTED HIT1-775A GREY/IVORY REC 2.05x9.07 2 5.1466 130.00 669.06 0 0.00 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 669.06 0.00 0.00 669.06 0.00 0.00 669.06 0.00 669.06 0.00 0.00 669.06 0.00 0.00 669.06 0.00 669.06 0.00 0.00 669.06 0.00 0	HAND TUFTED			1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
HAND TUFTED TUFTED HTI-775A GREY/IVORY REC 2.05x9.07 2	Employee Na	me :- FIRDAUS			hallan No:-	1339				Receiv	e Date:-10-A	.ug-2021		
HAND TUFFED TUFFED HTJ-775A GREY/IVORY REC 2.05x7.04 2 3.9382 130.00 511.97 0 0.00 0.00 511.97 0.00 511.97 0.00 511.97		TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07					130.00	669.06	0				0.00	669.06
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 2 3.9382 130.00 511.97 0 0.00 0.00 511.97 0.00 511.97 0.00 511.97	Employee Na	me :- FIRDAUS			hallan No:-	1366				Receiv	e Date:-14-A	ug-2021		
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 2 3.9382 130.00 511.97 0 0 0.00 0.00 511.97 0.00 511.97 0.00 511.97		TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		2		3.9382	130.00	511.97	0				0.00	511.97
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 2 3.9382 130.00 511.97 0 0 0.00 0.00 511.97 0.00 511.97 0.00 511.97	Employee Na	me :- FIRDAUS			hallan No:-	1367				Receiv	e Date:-14-A	ug-2021		
HAND TUFTED TUFTED HTS-380A MULTI REC 9.08x12.10 Ft 2 27.5680 230.00 6340.64 0 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 0.00 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 0.00 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00		TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		2		3.9382	130.00	511.97	0				0.00	511.97
HAND TUFTED TUFTED HTS-380A MULTI REC 9.08x12.10 Ft 2 27.5680 230.00 6340.64 0 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 0.00 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 0.00 0.00 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00 6340.64 0.00	Employee Na	me :- FIRDAUS			hallan No:-	1400				Receiv	e Date:-17-A	.ug-2021		
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft							230.00	6340.64	0				0.00	6340.64
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft	Employee Na	me :- FIRDAUS		C	hallan No:-	1403				Receiv	e Date:-17-A	.ug-2021		
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 4 15.7532 130.00 2047.92 0 0.00 0.00 2047.92 0.00		TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		11		43.3213	130.00	5631.77	0				0.00	5631.77
HAND TUFTED	Employee Na	me :- FIRDAUS			hallan No:-	1404				Receiv	e Date:-17-A	ug-2021		
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 3 30.9375 130.00 4021.88 0 0.00 0.00 4021.88 0.00 4021.8 8.03x11.03 Ft	HAND TUFTED			4		15.7532	130.00	2047.92	0			_	0.00	2047.92
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 3 30.9375 130.00 4021.88 0 0.00 0.00 4021.88 0.00 4021.8 8.03x11.03 Ft	Employee Na	me :- FIRDAUS			hallan No:-	1405				Receiv	e Date:-17-A	ug-2021		
Employee Name :- FIRDAUS Challan No:- 1587 Receive Date:-24-Aug-2021		TUFTED HTJ-775A GREY/IVORY REC		3		30.9375	130.00	4021.88	0			_	0.00	4021.88
	Employee Na	me :- FIRDAUS		C	hallan No:-	1587				Receiv	e Date:-24-A	.ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1588				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1589				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1590				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1591				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1598				Receiv	e Date:-25-A	Aug-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 9.08x12.10 Ft		2		27.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1600				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		1		12.9522	170.00	2201.87	0	0.00	0.00	2201.87	0.00	2201.87
Employee Na	me :- FIRDAUS		C	hallan No:-	1601				Receiv	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 9.08x12.10 Ft		1		13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1608				Receiv	e Date:-26-A	Aug-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 1.03x1.03 Ft		6		1.0416	230.00	239.57	0	0.00	0.00	239.57	0.00	239.57
HAND TUFTED	TUFTED HTS-380A MULTI REC 9.08x12.10 Ft		1		13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1609				Receiv	e Date:-26-A	Aug-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 1.03x1.03		6		1.0416	230.00	239.57	0	0.00	0.00	239.57	0.00	239.57
HAND TUFTED	Ft TUFTED HTS-378A GREY/BULE REC 9.08x12.10 Ft		1		13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
Employee Na	me :- FIRDAUS		Cl	hallan No:-	1624				Receiv	e Date:-27-A	Aug-2021		
HAND TUFTED	TUFTED HTS-380A MULTI REC 6.05x9.04 Ft		2		13.3086	230.00	3060.98	0	0.00	0.00	3060.98	0.00	3060.98

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee N	Name :- FIRDAUS		Challan No:	- 1628				Receiv	e Date:-28-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee N	Name :- FIRDAUS		Challan No:	- 1629				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee N	Name :- FIRDAUS		Challan No:	- 1665				Receiv	e Date:-28-A	.ug-2021		
HAND TUFTED	TUFTED HTS-378A GREY/BULE REC 9.08x12.10 Ft		1	13.7840	230.00	3170.32	0	0.00	0.00	3170.32	0.00	3170.32
Employee N	Name :- FIRDAUS		Challan No:	- 1688				Receiv	e Date:-01-S	en-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee N	Name :- FIRDAUS		Challan No:	- 1689				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		13	51.1979	130.00	6655.73	0	0.00	0.00	6655.73	0.00	6655.73
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee N	Name :- FIRDAUS		Challan No:	- 1690				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		7	18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee N	Name :- FIRDAUS		Challan No:	- 1691				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		4	10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee N	Name :- FIRDAUS		Challan No:	- 1692				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		3	38.8566	170.00	6605.62	0	0.00	0.00	6605.62	0.00	6605.62
Employee N	Name :- FIRDAUS		Challan No:	- 1776				Receiv	e Date:-07-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		5	64.7610	170.00	11009.40	0	0.00	0.00	11009.40	0.00	11009.40
Employee N	Name :- FIRDAUS		Challan No:	- 1791				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4	32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1792				Receiv	e Date:-09-S	ep-2021		_
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1793				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1794				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1795				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1796				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1797				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1798				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1799				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		10		19.6910	130.00	2559.83	0	0.00	0.00	2559.83	0.00	2559.83
Employee Na	nme :- FIRDAUS		Cha	allan No:- 1	1800				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED			6		77.7132	170.00	13211.20	0			13211.20	0.00	13211.20
HAND TUFTED	7.01x12.10 Ft TUFTED HTW-353R IVORY/LT.GREY SQUARE 1.05x1.05 Ft		12		2.6760	170.00	454.92	0	0.00	0.00	454.92	0.00	454.92
Employee Na	nme :- FIRDAUS		Chi	allan No:- 1	1866				Receiv	e Date:-11-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		4		51.8088	170.00	8807.50	0	0.00	0.00	8807.50	0.00	8807.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- FIRDAUS		C	Challan No:-	1867				Receive	e Date:-11-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY SQUARE 1.05x1.05 Ft		24		5.3520	170.00	909.84	0	0.00	0.00	909.84	0.00	909.84
Employee Na	nme :- FIRDAUS		C	Challan No:-	1883				Receive	e Date:- 17-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		5		64.7610	170.00	11009.40	0	0.00	0.00	11009.40	0.00	11009.40
Employee Na	nme :- FIRDAUS		C	Challan No:-	1884				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- FIRDAUS		C	Challan No:-	1885				Receive	e Date:- 17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- FIRDAUS		C	Challan No:-	1886				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- FIRDAUS		C	Challan No:-	1887				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		3		6.1689	130.00	801.96	0	0.00	0.00	801.96	0.00	801.96
Employee Na	nme :- FIRDAUS			Challan No:-	1888				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		5		10.2815	130.00	1336.60	0	0.00	0.00	1336.60	0.00	1336.60
Employee Na	nme :- FIRDAUS		C	Challan No:-	1889				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	nme :- FIRDAUS		C	Challan No:-	1890				Receive	e Date:-17-S	ep-2021		
HAND TUFTED			1		12.9522	130.00	1683.79	0		0.00		0.00	1683.79
Employee Na	nme :- FIRDAUS		C	Challan No:-	1891				Receive	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		11		88.8228	240.00	21317.50	0	0.00	0.00	21317.50	0.00	21317.50
Employee Na	nme :- FIRDAUS		C	Challan No:-	1909				Receive	e Date:- 18-S	ep-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		1		12.9522	170.00	2201.87	0	0.00	0.00	2201.87	0.00	2201.87
Employee Na	nme :- FIRDAUS		C	hallan No:-	1910				Receiv	e Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- FIRDAUS		C	hallan No:-	1922				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- FIRDAUS		C	hallan No:-	1923				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		1		12.9522	170.00	2201.87	0	0.00	0.00	2201.87	0.00	2201.87
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY SQUARE 1.05x1.05 Ft		12		2.6760	170.00	454.92	0	0.00	0.00	454.92	0.00	454.92
Employee Na	nme:-FIRDAUS		C	hallan No:-	1926				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04 Ft		1		3.9383	240.00	945.19	0	0.00	0.00	945.19	0.00	945.19
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		8		64.5984	240.00	15503.60	0	0.00	0.00	15503.60	0.00	15503.60
Employee Na	nme :- FIRDAUS		C	hallan No:-	1971				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- FIRDAUS		C	hallan No:-	1972				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY SQUARE 1.05x1.05 Ft		2		0.4460	170.00	75.82	0	0.00	0.00	75.82	0.00	75.82
Employee Na	nme :- FIRDAUS		C	hallan No:-	1973				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		2		7.8766	240.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
HAND TUFTED	Ft TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		1		8.0748	240.00	1937.95	0	0.00	0.00	1937.95	0.00	1937.95
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		4		51.8088	240.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- FIRDAUS		C	hallan No:-	2046				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		3		11.8149	240.00	2835.58	0	0.00	0.00	2835.58	0.00	2835.58
HAND TUFTED	Ft TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		1		8.0748	240.00	1937.95	0	0.00	0.00	1937.95	0.00	1937.95

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		8		103.6176	240.00	24868.20	0	0.00	0.00	24868.20	0.00	24868.20
Employee Na	me :- FIRDAUS		C	hallan No:-	2047				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04 Ft		2		7.8766	240.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- FIRDAUS			hallan No:-	2048				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	nme :- FIRDAUS		(hallan No:-	2049				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- FIRDAUS			hallan No:-	2050				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- FIRDAUS			hallan No:-	2051				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
Employee Na	nme :- FIRDAUS			hallan No:-	2110				Receiv	e Date:- 04-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	ame :- FIRDAUS		•	hallan No:-	2111				Receiv	e Date:- 04-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		22		86.6426	130.00	11263.50	0	0.00	0.00	11263.50	0.00	11263.50
Employee Na	ame :- FIRDAUS			hallan No:-	2112				Receiv	e Date:- 04-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		11		11.3223	130.00	1471.90	0	0.00	0.00	1471.90	0.00	1471.90
Employee Na	nme :- FIRDAUS			hallan No:-	2113				Receiv	e Date:- 04-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- FIRDAUS			hallan No:-	2114				Receiv	e Date:- 04-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		С	hallan No:-	2171				Receiv	e Date:-07-0	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- FIRDAUS		C	hallan No:-	2172				Receiv	e Date:-07-O	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	me :- FIRDAUS		C	hallan No:-	2173				Receiv	e Date:-07-O	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4			130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	me :- FIRDAUS		C	hallan No:-	2174				Receiv	e Date:-07-O	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		14		144.3750	130.00	18768.80	0	0.00	0.00	18768.80	0.00	18768.80
Employee Na	me :- FIRDAUS		C	hallan No:-	2175				Receiv	e Date:-07-O	ct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		5		64.7610	240.00	15542.60	0	0.00	0.00	15542.60	0.00	15542.60
Employee Na	me :- FIRDAUS		C	hallan No:-	2176				Receiv	e Date:-07-0	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	me :- FIRDAUS		C	hallan No:-	2254				Receiv	e Date:-12-O	ct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		3		11.8149	240.00	2835.58	0	0.00	0.00	2835.58	0.00	2835.58
HAND TUFTED	Ft TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	me :- FIRDAUS		C	hallan No:-	2280				Receiv	e Date:-12-O	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5		51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	me :- FIRDAUS		C	hallan No:-	2281				Receiv	e Date:-12-0	ct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		9		17.7219	130.00	2303.85	0	0.00	0.00	2303.85	0.00	2303.85
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	me :- FIRDAUS		C	hallan No:-	2335				Receiv	e Date:- 17-O	ct-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	me :- FIRDAUS		C	hallan No:-	2336				Receiv	e Date:-17-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- FIRDAUS		C	hallan No:-	2337				Receiv	e Date:-17-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	me :- FIRDAUS		C	hallan No:-	2338				Receiv	e Date:-17-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	me :- FIRDAUS		C	hallan No:-	2341				Receiv	e Date:-18-C	Oct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		8		103.6176		24868.20	0	0.00	0.00	24868.20	0.00	24868.20
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE SQUARE 1.05x1.05 Ft		17		3.7910	240.00	909.84	0	0.00	0.00	909.84	0.00	909.84
Employee Na	me :- FIRDAUS		C	hallan No:-	2342				Receiv	e Date:-18-C	ct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE SQUARE 1.05x1.05 Ft		13		2.8990	240.00	695.76	0	0.00	0.00	695.76	0.00	695.76
Employee Na	me :- FIRDAUS			hallan No:-	2353				Receiv	e Date:-18-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- FIRDAUS			hallan No:-	2354				Receiv	e Date:- 19-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	me :- FIRDAUS			hallan No:-	2392				Receiv	e Date:-21-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- FIRDAUS			hallan No:-	2404				Receiv	e Date:-23-C	Oct-2021		

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- FIRDAUS		Challan No	:- 2405				Receiv	e Date:-23-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- FIRDAUS		Challan No	:- 2406				Receiv	e Date:-23-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		4	4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- FIRDAUS		Challan No	:- 2446				Receiv	e Date:-23-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- FIRDAUS		Challan No	:- 2448				Receiv	e Date:-25-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- FIRDAUS		Challan No	:- 2452				Receiv	e Date:-26-C	Oct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		8	103.6176	240.00	24868.20	0	0.00	0.00	24868.20	0.00	24868.20
Employee Na	nme :- FIRDAUS		Challan No	:- 2453				Receiv	e Date:-26-C	Oct-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		2	16.1496	240.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- FIRDAUS		Challan No	:- 2469				Receiv	e Date:-27-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- FIRDAUS		Challan No	:- 2507				Receiv	e Date:-26-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		1	2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	nme :- FIRDAUS		Challan No	:- 2532				Receiv	e Date:-01-N	Jov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		4	51.8088	240.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- FIRDAUS		Challan No	:- 2533				Receiv	e Date:-01-N	Jov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		1	8.0748	240.00	1937.95	0	0.00	0.00	1937.95	0.00	1937.95
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		9	116.5698	240.00	27976.80	0	0.00	0.00	27976.80	0.00	27976.80

Item	Description	FolioNo	Qty Rej.Qty	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- FIRDAUS		Challan No	p:- 2534				Receiv	e Date:-01-N	ov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	me :- FIRDAUS		Challan No	:- 2535				Receiv	e Date:-01-N	ov-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme:-FIRDAUS		Challan No):- 2668				Receiv	e Date:-15-N	ov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		10	80.7480	160.00	12919.70	0	0.00	0.00	12919.70	0.00	12919.70
Employee Na	nme :- FIRDAUS		Challan No	p:- 2704				Receiv	e Date:-17-N	ov-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- FIRDAUS		Challan No	:- 2705				Receiv	e Date:-17-N	ov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		8	64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- FIRDAUS		Challan No	p:- 2706				Receiv	e Date:-17-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		1	3.9383	240.00	945.19	0	0.00	0.00	945.19	0.00	945.19
HAND TUFTED	Ft TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		3	38.8566	240.00	9325.58	0	0.00	0.00	9325.58	0.00	9325.58
Employee Na	nme :- FIRDAUS		Challan No	:- 2734				Receiv	e Date:-22-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		4	32.2992	240.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		4	51.8088	240.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- FIRDAUS		Challan No	:- 2735				Receiv	e Date:-22-N	ov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	nme :- FIRDAUS		Challan No	p:- 2763				Receiv	ve Date:-23-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		3	24.2244	240.00	5813.86	0	0.00	0.00	5813.86	0.00	5813.86

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
	9.01x12.10 Ft												
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2771				Receiv	e Date:-24-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		5		40.3740	240.00	9689.76	0	0.00	0.00	9689.76	0.00	9689.76
	Ft				12.0522	240.00	2100.52		0.00	0.00	2100.52	0.00	2100.52
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		I		12.9522	240.00	3108.53	0	0.00	0.00	3108.53	0.00	3108.53
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2773				Receiv	e Date:-24-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		3		24.2244	240.00	5813.86	0	0.00	0.00	5813.86	0.00	5813.86
	Ft												
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2776				Receiv	e Date:-25-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		3		24.2244	240.00	5813.86	0	0.00	0.00	5813.86	0.00	5813.86
	Ft												
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2783				Receiv	e Date:-25-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		3		24.2244	240.00	5813.86	0	0.00	0.00	5813.86	0.00	5813.86
	Ft												
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2796				Receiv	e Date:-26-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		2		7.8766	240.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
	Ft		4		22 2002	240.00	5551 01		0.00	0.00	55.	0.00	555. 01
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		4		32.2992	240.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2824				Receiv	e Date:-27-N	ov-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04		2		7.8766	240.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
WAND BY IDEED	Ft		2		25.0044	240.00	6217.06	0	0.00	0.00	(217.0)	0.00	(217.0)
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 9.01x12.10 Ft		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	me :- FIRDAUS		Cha	ıllan No:- 2	2861				Receiv	e Date:-30-N	ov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
	7.07x9.07 Ft		2		25.0044	160.00	41.44.50		0.00	0.00	44.4.50	0.00	4144.50
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee No	me :- FIRDAUS		Cho	ıllan No:- 2	9883				Daggin	e Date:-01-D	ec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		8 8	111411 1 10;- 2	64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
HAND TOFTED	7.07x9.07 Ft		Ü		UT.J70T	100.00	10333.70	U	0.00	0.00	10333.70	0.00	10333.70
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
	11.04x14.10 Ft												

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- FIRDAUS		(Challan No:-	2935				Receiv	e Date:-04-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		6		48.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
HAND WITHOUT	7.07x9.07 Ft		1		10.6700	160.00	2000 (4	0	0.00	0.00	2000 (4	0.00	2000 (4
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- FIRDAUS		(Challan No:-	2972				Receiv	e Date:-07-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		3		38.8566	160.00	6217.05	0	0.00	0.00	6217.05	0.00	6217.05
	9.01x12.10 Ft												
Employee Na	nme :- FIRDAUS		(Challan No:-	3002				Receiv	e Date:-10-E	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
	9.01X12.10 Pt												
Employee Na	nme :- FIRDAUS		(Challan No:-	3005				Receiv	e Date:-10-E	Dec-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:-	3040				Receiv	e Date:-11-D	Dec-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:-	3061				Receiv	e Date:-11-E	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
	7.07x9.07 Ft												
Employee Na	nme :- FIRDAUS		(Challan No:-	3062				Receiv	e Date:-13-E	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
	7.07x9.07 Ft												
Employee Na	nme :- FIRDAUS			Challan No:-	3113				Receiv	e Date:-17-E	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
	7.07x9.07 Ft												
Employee Na	nme :- FIRDAUS			Challan No:-	3149				Receiv	e Date:-21-E	Dec-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
	Ft												
Employee Na	nme :- FIRDAUS		(Challan No:-	3160				Receiv	e Date:-21-E	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
	7.07x9.07 Ft												

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		(hallan No:-	3240				Receiv	e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	nme :- FIRDAUS		(hallan No:- :	3243				Receiv	e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- FIRDAUS		(hallan No:- :	3244				Receiv	e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- FIRDAUS			hallan No:- :	3246				Receiv	e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		6		12.3378	135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	nme :- FIRDAUS		(hallan No:- :	3247				Receiv	e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		18		18.5274	135.00	2501.20	0	0.00	0.00	2501.20	0.00	2501.20
Employee Na	nme :- FIRDAUS			hallan No:-	3293				Receiv	e Date:-30-D	ec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	ame :- FIRDAUS			hallan No:- 1	3357				Receiv	e Date:-04-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		8		31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		41		331.0668	135.00	44694.02	0	0.00	0.00	44694.02	0.00	44694.02
Employee Na	nme :- FIRDAUS		(hallan No:- :	3416				Receiv	e Date:-08-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		22		86.6426	135.00	11696.75	0	0.00	0.00	11696.75	0.00	11696.75
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		15		121.1220	135.00	16351.47	0	0.00	0.00	16351.47	0.00	16351.47
Employee Na	me :- FIRDAUS		C	hallan No:- 1	3417				Receiv	e Date:-08-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		Challan N	o:- 3419				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		5	40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5	51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Nai	me :- FIRDAUS		Challan N	o:- 3420				Receiv	e Date:- 08-Ja	an-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		2	16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nai	me :- FIRDAUS		Challan N	o:- 3422				Receiv	e Date:- 08-Ja	an-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	me :- FIRDAUS		Challan N	o:- 3500				Receiv	e Date:- 15-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		7	27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nai	me :- FIRDAUS		Challan N	o:- 3501				Receiv	e Date:-15-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6	61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Nai	me :- FIRDAUS		Challan N	o:- 3502				Receiv	e Date:-15-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		7	27.5681	135.00	3721.69	0	0.00	0.00	3721.69	0.00	3721.69
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Nai	me :- FIRDAUS		Challan N	o:- 3515				Receiv	e Date:-15-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		6	15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Nai	me :- FIRDAUS		Challan N	o:- 3524				Receiv	e Date:- 07-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		2	37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	me :- FIRDAUS		Challan N	o:- 3606				Receiv	e Date:-22-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nai	me :- FIRDAUS		Challan N	o:- 3607				Receiv	e Date:- 22-Ja	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		8	15	.7528	135.00	2126.63	0	0.00	0.00	2126.63	0.00	2126.63
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		22	86	.6426	135.00	11696.75	0	0.00	0.00	11696.75	0.00	11696.75
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		10	80	.7480	135.00	10900.98	0	0.00	807.00	10093.98	0.00	10093.98
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		6	77	.7132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		2	1	.7254	135.00	232.93	0	0.00	0.00	232.93	0.00	232.93
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		14	36	.0262	135.00	4863.54	0	0.00	0.00	4863.54	0.00	4863.54
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		10	103	.1250	135.00	13921.88	0	0.00	0.00	13921.88	0.00	13921.88
Employee Nar	ne :- FIRDAUS			Challan No:- 365	0				Receiv	e Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		9	35	.4447	135.00	4785.03	0	0.00	157.00	4628.03	0.00	4628.03
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2	16	.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		9	92	.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Nar	ne :- FIRDAUS			Challan No:- 365	1				Receiv	e Date:-27-J:	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		2		.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nar	ne :- FIRDAUS			Challan No:- 366	1				Receiv	e Date:-28-J	an_2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		4			135.00	2126.68	0	0.00	78.00	2048.68	0.00	2048.68
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		5	40	.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC		1	12	.9522	135.00	1748.55	0	0.00	259.00	1489.55	0.00	1489.55
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8	ϵ	.9016	135.00	931.72	0	0.00	68.00	863.72	0.00	863.72
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5	51	.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Nar	ne :- FIRDAUS		C	Challan No:- 366	2				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		4			135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
Employee Nar	ne :- FIRDAUS			Challan No:- 366	5				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1			135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		2		1.7254	135.00	232.93	0	0.00	0.00	232.93	0.00	232.93
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3667				Receiv	e Date:-28-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3668				Receiv	e Date:-28-Ja	n-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	161.00	1696.20	0.00	1696.20
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3682				Receiv	e Date:-30-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
Employee Nam	e :- FIRDAUS		Ch	allan No:- 3	3714				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		5		19.6915	230.00	4529.05	0	0.00	0.00	4529.05	0.00	4529.05
Employee Nam	e :- FIRDAUS		Ch	allan No:- 3	3715				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3759				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3760				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3761				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3788				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3789				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3790				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nam	e :- FIRDAUS		Cha	allan No:- 3	3792				Receiv	e Date:-05-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		12		24.6756	135.00	3331.21	0	0.00	0.00	3331.21	0.00	3331.21
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	157.00	1969.68	0.00	1969.68
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		15		154.6875	135.00	20882.81	0	0.00	618.00	20264.81	0.00	20264.81
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3794				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3828				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3829				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3830				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3831				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3838				Receiv	e Date:-08-F	eb-2022		_
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3839				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3928				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3929				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nan	ne :- FIRDAUS		Cl	nallan No:-	3930				Receiv	e Date:-10-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- FIRDAUS		Cł	hallan No:- 39	67				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- FIRDAUS		Cł	nallan No:- 39	68				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		2		7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	70				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	72				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		12		3.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		18	4	6.3194	135.00	6253.12	0	0.00	51.00	6202.12	0.00	6202.12
Employee Na	nme :- FIRDAUS		Cł	nallan No:- 39	73				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8		6.9016	135.00	931.72	0	0.00	0.00	931.72	0.00	931.72
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	74				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		2		1.7254	135.00	232.93	0	0.00	0.00	232.93	0.00	232.93
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	75				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE		36		8.0280	135.00	1083.78	0	0.00	0.00	1083.78	0.00	1083.78
HAND TUFTED	1.05x1.05 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	2	0.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	76				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2	2	5.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		8	8	2.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
Employee Na	ame :- FIRDAUS		Cł	hallan No:- 39	77				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1	1	2.9522	135.00	1748.55	0	0.00	259.00	1489.55	0.00	1489.55
Employee Na	ame :- FIRDAUS		Cł	nallan No:- 39	78				Receiv	e Date:-12-F	eb-2022		
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Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- FIRDAUS		Challan No	:- 4005				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- FIRDAUS		Challan No	:- 4006				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- FIRDAUS		Challan No	:- 4007				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft		4	8.2252	230.00	1891.80	0	0.00	0.00	1891.80	0.00	1891.80
Employee Na	nme :- FIRDAUS		Challan No	:- 4008				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- FIRDAUS		Challan No	:- 4066				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- FIRDAUS		Challan No	:- 4067				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- FIRDAUS		Challan No	:- 4068				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- FIRDAUS		Challan No	:- 4069				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- FIRDAUS		Challan No	:- 4070				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- FIRDAUS		Challan No	:- 4077				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		12	23.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		4	8.2252	135.00	1110.40	0	0.00	82.00	1028.40	0.00	1028.40
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	259.00	3238.09	0.00	3238.09
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		22		56.6126	135.00	7642.70	0	0.00	0.00	7642.70	0.00	7642.70
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4079				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	157.00	906.34	0.00	906.34
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE 1.05x1.05 Ft		15		3.3450	135.00	451.58	0	0.00	0.00	451.58	0.00	451.58
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4084				Receiv	e Date:-12-F	Feb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4106				Receiv	ve Date:-19-F	Feb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4107				Receiv	e Date:- 19-F	Feb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4108				Receiv	e Date:-19-F	Feb-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 3.05x5.05 Ft		4		8.2252	230.00	1891.80	0	0.00	0.00	1891.80	0.00	1891.80
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4109				Receiv	e Date:- 19-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE 1.05x1.05 Ft		1		0.2230	135.00	30.11	0	0.00	0.00	30.11	0.00	30.11
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4110				Receiv	e Date:- 19-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		6		12.3378	135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- FIRDAUS		(Challan No:-	4121				Receiv	e Date:-21-F	Feb-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- FIRDAUS		(Challan No:-	- 4122				Receiv	e Date:-21-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4141				Receive	e Date:- 22-F	Feb-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4229				Receive	e Date:- 26-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		12		24.6756	135.00	3331.21	0	0.00	0.00	3331.21	0.00	3331.21
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		11		142.4742	135.00	19234.02	0	0.00	0.00	19234.02	0.00	19234.02
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07		28		24.1556	135.00	3261.01	0	0.00	0.00	3261.01	0.00	3261.01
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4230				Receive	e Date:- 26-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4231				Receive	e Date:-26-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4344				Receive	e Date:-08-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4346				Receive	e Date:-08-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		18		37.0134	135.00	4996.81	0	0.00	0.00	4996.81	0.00	4996.81
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4348				Receive	e Date:-08-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4349				Receive	e Date:- 08-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4350				Receive	e Date:- 08-N	Mar-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- FIRDAUS		Cl	hallan No:-	4489				Receive	e Date:-17-N	Mar-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x Ft	3.07	6		5.1762	135.00	698.79	0	0.00	0.00	698.79	0.00	698.79
		Employee Wise Total :-	2450	13	3336.1047		2067443.00		0.00	3113.00	2064330.00	0.00	2064330.00
Employee Nam	ne :- FROM STOCK		C	Challan No:-	4154				Receiv	e Date:-23-1	Feb-2022		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE SQUARE 1.05x1.05 Ft		6		1.3380	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Nam	ne :- FROM STOCK		C	Challan No:-	4220				Receiv	e Date:-01-1	Dec-2021		
HAND TUFTED	TUFTED HTS-238 IVORY/BEIGE SQUARE 1.05x1.05 Ft		4		0.8920	135.00	120.42	0	0.00	0.00	120.42	0.00	120.42
	:	Employee Wise Total :-	10		2.2300		120.00		0.00	0.00	120.00	0.00	120.00
Employee Nam	ne :- HARISHCHAND MURYA		C	Challan No:-	4437				Receiv	e Date:-15-1	Mar-2022		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 2.05x5 Ft	.10	1		1.5664	3600.00	5639.04	0	0.00	0.00	5639.04	0.00	5639.04
Employee Nam	ne :- HARISHCHAND MURYA		C	Challan No:-	4438				Receiv	e Date:-15-1	Mar-2022		
HAND KNOTTED	9/45 1150 NATURAL REC 2.10x4.10 Ft		1		1.5216	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Nam	ne :- HARISHCHAND MURYA		C	Challan No:-	4439				Receiv	e Date:-11-1	Dec-2021		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 1.11x2 Ft	.11	1		0.6211	3600.00	2235.96	0	0.00	0.00	2235.96	0.00	2235.96
Employee Nam	ne :- HARISHCHAND MURYA			Challan No:-	4440				Receiv	e Date:-11-1	Dec-2021		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 2.05x5 Ft	.10	1			3600.00	5639.04	0	0.00	0.00	5639.04	0.00	5639.04
Employee Nam	ne :- HARISHCHAND MURYA			Challan No:-	4441				Receiv	e Date:-11-1	Dec-2021		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 8.10x1 Ft	1.10	1		11.6142	3600.00	41811.10	0	0.00	0.00	41811.10	0.00	41811.10
Employee Nam	ne :- HARISHCHAND MURYA		C	Challan No:-	4442				Receiv	e Date:-02-1	Dec-2021		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 3.09x5 Ft	.09	1		2.3958	3600.00	8624.88	0	0.00	0.00	8624.88	0.00	8624.88
Employee Nam	ne :- HARISHCHAND MURYA			Challan No:-	4443				Receiv	e Date:-03-1	Feb-2022		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 2.10x4 Ft	.10	1		1.5216	3600.00	5477.76	0	0.00	0.00	5477.76	0.00	5477.76
Employee Nam	ne :- HARISHCHAND MURYA		C	Challan No:-	4447				Receiv	e Date:-03-J	Jan-2022		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 7.10x9 Ft	.10	1		8.5586	3600.00	30811.00	0	0.00	0.00	30811.00	0.00	30811.00

	<u> </u>	FolioNo	Qty Rej	.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	103	Net Amount
Employee Nan	ne :- HARISHCHAND MURYA		Challar	No:- 4448				Receiv	e Date:-03-J	an-2022		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 5.10x8.10 Ft		1	5.7253	3600.00	20611.10	0	0.00	0.00	20611.10	0.00	20611.10
Employee Nan	ne :- HARISHCHAND MURYA		Challar	No:- 4449				Receiv	e Date:-01-N	Jov-2021		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 2.05x7.10 Ft		2	4.2068	3600.00	15144.50	0	0.00	0.00	15144.50	0.00	15144.50
	Employ	ree Wise Total :-	11	39.2978		135994.00		0.00	0.00	135994.00	0.00	135994.00
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4013				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		6	48.4488	135.00	6540.59	0	0.00	322.00	6218.59	0.00	6218.59
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4014				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		13	51.1979	135.00	6911.72	0	0.00	0.00	6911.72	0.00	6911.72
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	161.00	929.10	0.00	929.10
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4129				Receiv	e Date:-21-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		12	96.8976	135.00	13081.18	0	0.00	322.00	12759.18	0.00	12759.18
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4135				Receiv	e Date:-21-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		19	74.8277	135.00	10101.74	0	0.00	0.00	10101.74	0.00	10101.74
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		36	290.6928	135.00	39243.53	0	0.00	0.00	39243.53	0.00	39243.53
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		11	142.4742	135.00	19234.02	0	0.00	0.00	19234.02	0.00	19234.02
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		20	4.4600	135.00	602.10	0	0.00	0.00	602.10	0.00	602.10
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		16	165.0000	135.00	22275.00	0	0.00	0.00	22275.00	0.00	22275.00
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4242				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4252				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Nan	ne :- HARISHCHAND PRJAPATI		Challar	No:- 4253				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		23	45.2893	135.00	6114.06	0	0.00	0.00	6114.06	0.00	6114.06
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		4	8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		35	282.6180	135.00	38153.40	0	0.00	0.00	38153.40	0.00	38153.40
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		24	20.7048	135.00	2795.15	0	0.00	0.00	2795.15	0.00	2795.15
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		14	144.3750	135.00	19490.60	0	0.00	0.00	19490.60	0.00	19490.60

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4260				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		6	12.3378	135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		12	96.8976	135.00	13081.20	0	0.00	0.00	13081.20	0.00	13081.20
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		6	77.7132	135.00	10491.30	0	0.00	0.00	10491.30	0.00	10491.30
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3	3.0879	135.00	416.87	0	0.00	0.00	416.87	0.00	416.87
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4340				Receiv	e Date:-08-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		10	19.6910	135.00	2658.29	0	0.00	0.00	2658.29	0.00	2658.29
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		4	8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		54	436.0392	135.00	58865.30	0	0.00	0.00	58865.30	0.00	58865.30
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		13	168.3786	135.00	22731.10	0	0.00	0.00	22731.10	0.00	22731.10
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		11	11.3223	135.00	1528.51	0	0.00	0.00	1528.51	0.00	1528.51
Employee Na	ame :- HARISHCHAND PRJAPATI		Ch	allan No:- 4341				Receiv	re Date:-08-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2	16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4422				Receiv	re Date:-14-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		36	290.6928	135.00	39243.49	0	0.00	0.00	39243.49	0.00	39243.49
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4423				Receiv	e Date:-14-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		4	51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	ame :- HARISHCHAND PRJAPATI		Ch	allan No:- 4424				Receiv	e Date:-14-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4425				Receiv	re Date:-14-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		23	59.1859	135.00	7990.10	0	0.00	0.00	7990.10	0.00	7990.10
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4428				Receiv	e Date:-14-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3	24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4497				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		12	96.8976	135.00	13081.17	0	0.00	0.00	13081.17	0.00	13081.17
Employee Na	nme :- HARISHCHAND PRJAPATI		Ch	allan No:- 4498				Receiv	e Date:-21-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		7	56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4499				Receive	e Date:-21-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4500				Receive	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4507				Receive	e Date:-21-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4508				Receive	e Date:-21-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	583.00	8137.78	0.00	8137.78
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4629				Receive	e Date:-28-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		9		92.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4630				Receive	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		8		82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
Employee Na	ame :- HARISHCHAND PRJAPATI		8 82.5000 135.00 11137.50 0 Challan No:- 4631						Receive	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		27		218.0196	135.00	29432.65	0	0.00	0.00	29432.65	0.00	29432.65
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4632				Receive	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		4		10.2932	135.00	1389.58	0	0.00	0.00	1389.58	0.00	1389.58
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4634				Receive	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-	4635				Receive	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-					Receive	e Date:-31-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ame :- HARISHCHAND PRJAPATI		C	hallan No:-					Receive	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	ame:-HARISHCHAND PRJAPATI		C	hallan No:-					Receive	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31

Item	Description	FolioNo Qt	y Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4697				Receiv	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft	12		96.8976	135.00	13081.17	0	0.00	0.00	13081.17	0.00	13081.17
Employee Na	ume :- HARISHCHAND PRJAPATI		Challan No:-	4698				Receiv	e Date:-04- <i>A</i>	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft	5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4699				Receiv	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft	6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4714				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft	4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4735				Receiv	e Date:-09-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft	1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4742				Receiv	e Date:-11-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft	16		13.8032	135.00	1863.43	0	0.00	0.00	1863.43	0.00	1863.43
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft	30		309.3750	135.00	41765.62	0	0.00	0.00	41765.62	0.00	41765.62
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4745				Receiv	e Date:-11-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft	2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4774				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft	29		299.0625	135.00	40373.44	0	0.00	0.00	40373.44	0.00	40373.44
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4775				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft	10		2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft	8		6.9016	135.00	931.72	0	0.00	0.00	931.72	0.00	931.72
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft	1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- HARISHCHAND PRJAPATI		Challan No:-	4776				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft	10		2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft	22		18.9794	135.00	2562.22	0	0.00	0.00	2562.22	0.00	2562.22
	Employee	Wise Total :- 694	4	4523.1982		610632.00		0.00	1388.00	609244.00	0.00	609244.00
Employee Na	nme :- HARSH CARPET		Challan No:-	1056				Receiv	e Date:-13-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft	5	_	41.9790	295.00	12383.80	0	0.00	0.00	12383.80	0.00	12383.80
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft	3		40.0833	295.00	11824.60	0	0.00	0.00	11824.60	0.00	11824.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft	15		162.9165	295.00	48060.40	0	0.00	0.00	48060.40	0.00	48060.40

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	073				Receiv	e Date:- 19-Ju	ı1-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		3		40.0833	295.00	11824.60	0	0.00	0.00	11824.60	0.00	11824.60
Employee N	ame :- HARSH CARPET		Ch	nallan No:- 1	074				Receiv	e Date:- 19-Jւ	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		1		13.3611	295.00	3941.52	0	0.00	0.00	3941.52	0.00	3941.52
Employae Ne	ame :- HARSH CARPET		Ch	nallan No:- 1	075				Receiv	e Date:- 19-Ju	1-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		25		04.1675	295.00	30729.40	0	0.00	0.00	30729.40	0.00	30729.40
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		17		42.7286	295.00	42104.96	0	0.00	0.00	42104.96	0.00	42104.96
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	076				Receiv	e Date:- 19-Ju	ı1-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		6		25.0002	295.00	7375.06	0	0.00	0.00	7375.06	0.00	7375.06
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	077				Receiv	e Date:- 19-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		12		24.9996	295.00	7374.88	0	0.00	0.00	7374.88	0.00	7374.88
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		4		10.8332	295.00	3195.79	0	0.00	0.00	3195.79	0.00	3195.79
Employee Na	ame :- HARSH CARPET		Challan No:- 1078 Receive Date:-19-Jul-202 6 12.4998 295.00 3687.44 0 0.00 0.00 3687.44						ıl-2021				
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		6		12.4998	295.00	3687.44	0	0.00	0.00	3687.44	0.00	3687.44
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	079				Receiv	e Date:- 19-Ju	11-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		15		14.0625	295.00	4148.44	0	0.00	0.00	4148.44	0.00	4148.44
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	080				Receiv	e Date:-19-Ju	11-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		14		13.1250	295.00	3871.88	0	0.00	0.00	3871.88	0.00	3871.88
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	099				Receiv	e Date:-18-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		2		8.3334	295.00	2458.35	0	0.00	0.00	2458.35	0.00	2458.35
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	201				Receiv	e Date:-18-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 5.00x7.06 Ft		2		8.3334	295.00	2458.35	0	0.00	0.00	2458.35	0.00	2458.35
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	223				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		5		5.5555	295.00	1638.87	0	0.00	0.00	1638.87	0.00	1638.87
Employee Na	ame :- HARSH CARPET		Ch	nallan No:- 1	224				Receiv	e Date:-27-Ju	11-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		10		21.3890	295.00	6309.76	0	0.00	0.00	6309.76	0.00	6309.76
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		4		10.8332	295.00	3195.79	0	0.00	0.00	3195.79	0.00	3195.79
											Page NoPa	σο 11 5 σ	£ 326

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- HARSH CARPET		Challan No	:- 1225				Receiv	e Date:-27-J	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		2	4.2778	295.00	1261.95	0	0.00	0.00	1261.95	0.00	1261.95
Employee Na	me :- HARSH CARPET		Challan No	:- 1226				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		8	33.3336	295.00	9833.41	0	0.00	0.00	9833.41	0.00	9833.41
Employee Na	me :- HARSH CARPET		Challan No	:- 1288				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		10	11.1110	295.00	3277.75	0	0.00	0.00	3277.75	0.00	3277.75
Employee Na	me :- HARSH CARPET		Challan No	:- 1289				Receiv	e Date:-27-J	al-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		5	5.5555	295.00	1638.87	0	0.00	0.00	1638.87	0.00	1638.87
Employee Na	me :- HARSH CARPET		Challan No	:- 1290				Receiv	e Date:-27-J	al-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		3	25.1874	295.00	7430.28	0	0.00	0.00	7430.28	0.00	7430.28
Employee Na	me :- HARSH CARPET		Challan No	:- 1291				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		12	100.7496	295.00	29721.10	0	0.00	0.00	29721.10	0.00	29721.10
Employee Na	me :- HARSH CARPET		Challan No	:- 1292				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		1	10.8611	295.00	3204.02	0	0.00	0.00	3204.02	0.00	3204.02
Employee Na	me :- HARSH CARPET		Challan No	:- 1432				Receiv	e Date:-18-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		6	12.4998	295.00	3687.44	0	0.00	0.00	3687.44	0.00	3687.44
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.00x5.00 Ft		10	11.1110	295.00	3277.75	0	0.00	0.00	3277.75	0.00	3277.75
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.03x3.09 Ft		1	0.9375	295.00	276.56	0	0.00	0.00	276.56	0.00	276.56
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3	8.1249	295.00	2396.85	0	0.00	0.00	2396.85	0.00	2396.85
Employee Na	me :- HARSH CARPET		Challan No	:- 1433				Receiv	e Date:-18-A	ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.06x5.06 Ft		8	17.1112	295.00	5047.80	0	0.00	0.00	5047.80	0.00	5047.80
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x9.09 Ft		3	8.1249	295.00	2396.85	0	0.00	0.00	2396.85	0.00	2396.85
Employee Na	me :- HARSH CARPET		Challan No	:- 1434				Receiv	e Date:-18-A	ug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 5.00x7.06 Ft		9	37.5003	295.00	11062.60	0	0.00	0.00	11062.60	0.00	11062.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 Ft		10	83.9580	295.00	24767.60	0	0.00	0.00	24767.60	0.00	24767.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.03x13.00 Ft		5	66.8055	295.00	19707.60	0	0.00	0.00	19707.60	0.00	19707.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		13	141.1943	295.00	41652.30	0	0.00	0.00	41652.30	0.00	41652.30
Employee Na	me :- HARSH CARPET		Challan No	:- 1435				Receiv	e Date:-18-A	ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amoun
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.09x9.09 F	't	3	25.1874	295.00	7430.28	0	0.00	0.00	7430.28	0.00	7430.28
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06	Ft	4	43.4444	295.00	12816.10	0	0.00	0.00	12816.10	0.00	12816.10
Employee Na	nme :- HARSH CARPET		C	hallan No:- 1436				Receiv	e Date:-18-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06	Ft	1	10.8611	295.00	3204.02	0	0.00	0.00	3204.02	0.00	3204.02
Employee Na	ıme :- HARSH CARPET		C	hallan No:- 1663				Receiv	e Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		10	20.8330	295.00	6145.74	0	0.00	0.00	6145.74	0.00	6145.74
HAND TUFTED	2.06x7.06 Ft TUFTED HTJ-741A IVORY/BROWN REC 3.06x5.06 Ft		9	19.2501	295.00	5678.78	0	0.00	0.00	5678.78	0.00	5678.78
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.03x13.00 Ft		1	13.3611	295.00	3941.52	0	0.00	0.00	3941.52	0.00	3941.52
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.00x5.00 Ft		11	12.2221	295.00		0	0.00	0.00	3605.52	0.00	3605.52
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.03x3.09 Ft		3	2.8125	295.00	829.69	0	0.00	0.00	829.69	0.00	829.69
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.06x9.09 Ft		4	10.8332	295.00	3195.79	0	0.00	0.00	3195.79	0.00	3195.79
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.06x11.06 Ft		7	76.0277	295.00	22428.20	0	0.00	0.00	22428.20	0.00	22428.20
Employee Na	nme :- HARSH CARPET		C	hallan No:- 1664				Receiv	ve Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 5.00x7.06 Ft		20	83.3340	295.00	24583.50	0	0.00	0.00	24583.50	0.00	24583.50
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.09x9.09 Ft		13	109.1454	295.00	32197.90	0	0.00	0.00	32197.90	0.00	32197.90
Employee Na	nme :- HARSH CARPET		C	hallan No:- 2058				Receiv	e Date:-18-5	Sep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.00x5.00 Ft		1	1.1111	295.00	327.77	0	0.00	0.00	327.77	0.00	327.77
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.03x3.09 Ft		9	8.4375	295.00	2489.06	0	0.00	0.00	2489.06	0.00	2489.06
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.06x9.09 Ft		2	5.4166	295.00	1597.90	0	0.00	0.00	1597.90	0.00	1597.90
Employee Na	nme :- HARSH CARPET		C	hallan No:- 2059				Receiv	e Date:-18-5	Sep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.09x9.09 Ft		8		295.00	19814.10	0	0.00	0.00	19814.10	0.00	19814.10
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.03x13.00 Ft		1	13.3611	295.00	3941.52	0	0.00	0.00	3941.52	0.00	3941.52
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.06x11.06 Ft		4	43.4444	295.00	12816.10	0	0.00	0.00	12816.10	0.00	12816.10

Item	Description	FolioNo	Qty R	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 6	52				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 6	53				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		9		35.4447	160.00	5671.15	0	0.00	0.00	5671.15	0.00	5671.15
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 6	54				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 6	55				Receiv	e Date:-10-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		5		19.6915	160.00	3150.64	0	0.00	0.00	3150.64	0.00	3150.64
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 6	56				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		7		27.5681	160.00	4410.90	0	0.00	0.00	4410.90	0.00	4410.90
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:- 69 Receive Date:-17-Apr-2021										
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 7	<u>'2</u>				Receiv	e Date:-19-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 7	73				Receiv	e Date:-19-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 7	<u>'</u> 4				Receiv	e Date:-21-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		10		80.7480	160.00	12919.70	0	0.00	0.00	12919.70	0.00	12919.70
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 7	' 5				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- JAG NARAYAN MAURYA		Chall	llan No:- 7	<u>'</u> 6				Receiv	e Date:-06-A	pr-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70

Item	Description	FolioNo	Qty Rej.Q	Oty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee N	ame :- JAG NARAYAN MAURYA		Challan N	No:- 77				Receive	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee N	ame :- JAG NARAYAN MAURYA		Challan I	No:- 78				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		5	19.6915	160.00	3150.64	0	0.00	0.00	3150.64	0.00	3150.64
Employee N	ame :- JAG NARAYAN MAURYA		Challan N	No:- 79				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		8	31.5064	160.00	5041.02	0	0.00	0.00	5041.02	0.00	5041.02
Employee N	ame :- JAG NARAYAN MAURYA		Challan I	No:- 80				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 4.10x7.04 Ft		1	3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee N	ame :- JAG NARAYAN MAURYA		Challan I	No:- 81				Receiv	e Date:-24-M	May-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		11	43.3213	155.00	6714.80	0	0.00	0.00	6714.80	0.00	6714.80
Employee N	ame :- JAG NARAYAN MAURYA		Challan N	No:- 195				Receiv	e Date:-26-N	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		2	7.8766	155.00	1220.87	0	0.00	0.00	1220.87	0.00	1220.87
Employee N	ame :- JAG NARAYAN MAURYA		Challan !	No:- 197				Receiv	e Date:-25-M	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		14	55.1362	155.00	8546.11	0	0.00	0.00	8546.11	0.00	8546.11
Employee N	ame :- JAG NARAYAN MAURYA		Challan !	No:- 272				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee N	ame :- JAG NARAYAN MAURYA		Challan N	No:- 273				Receiv	e Date:-29-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		9	35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee N	ame :- JAG NARAYAN MAURYA		Challan !	No:- 276				Receiv	e Date:-03-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee N	ame :- JAG NARAYAN MAURYA		Challan I	No:- 277				Receiv	e Date:-10-N	1ay-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	278				Receiv	e Date:-11-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		12		96.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- JAG NARAYAN MAURYA		(hallan No:-	280				Receiv	e Date:-28-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		(hallan No:-	281				Receiv	e Date:-01-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		10		8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	nme :- JAG NARAYAN MAURYA		•	hallan No:-	282				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- JAG NARAYAN MAURYA		(hallan No:-	283				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	284				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		•	hallan No:-	285				Receiv	e Date:-26-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme :- JAG NARAYAN MAURYA		(hallan No:-	286				Receiv	e Date:-11-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		22		86.6426	130.00	11263.50	0	0.00	0.00	11263.50	0.00	11263.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	287				Receiv	e Date:-21-M	Iay-2021		_
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	290				Receiv	e Date:- 01-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		9		72.6732	130.00	9447.52	0	0.00	0.00	9447.52	0.00	9447.52
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	291				Receiv	e Date:- 04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		15		12.9405	130.00	1682.27	0	0.00	0.00	1682.27	0.00	1682.27
Employee Na	me :- JAG NARAYAN MAURYA		С	hallan No:-	292				Receiv	e Date:- 04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	293				Receiv	e Date:- 04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		14		14.4102	130.00	1873.33	0	0.00	0.00	1873.33	0.00	1873.33
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	294				Receiv	e Date:- 04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	295				Receive	e Date:- 10-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	296				Receive	e Date:- 12-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	297				Receiv	e Date:- 18-Jւ	ın-2021		
	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00		1049.72	0.00	1049.72
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	298				Receiv	e Date:- 18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	299				Receiv	e Date:- 18-Ju	ın-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	300				Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	301				Receiv	e Date:-26-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	302				Receiv	e Date:-01-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	841				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	842				Receiv	e Date:-21-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	843				Receiv	e Date:-28-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	846				Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	848				Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	849				Receiv	e Date:-26-J	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:-	850				Receiv	e Date:-01-J	ıl-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		7		27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TOFTED	Ft				04.3704	130100	0371.17	Ü	0.00	0.00	6371.17	0.00	0371.17
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	851				Receiv	e Date:-03-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	852				Receiv	e Date:-05-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	1058				Receiv	e Date:-17-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		10		20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	Ft		J		3.06/9	130.00	401.43	U	0.00	0.00	401.43	0.00	401.43
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	1097				Receiv	e Date:-21-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	1098				Receiv	e Date:-21-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		10		20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
	8.03x11.03 Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	1118				Receiv	re Date:-23-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	1155				Receiv	e Date:-24-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
	Ft												

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1186				Receiv	e Date:-29-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1241				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		5	9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1242				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		2	1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	:- 1243				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1255				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 7.08x11.00 Ft		5	46.8520	230.00	10776.00	0	0.00	0.00	10776.00	0.00	10776.00
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1293				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1294				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ume :- JAG NARAYAN MAURYA		Challan No	:- 1295				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	:- 1297				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 7.08x11.00 Ft		2	18.7408	230.00	4310.38	0	0.00	0.00	4310.38	0.00	4310.38
Employee Na	ume :- JAG NARAYAN MAURYA		Challan No	:- 1299				Receiv	e Date:-07-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No	:- 1300				Receiv	e Date:-07-A	ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND ELIEBED	Ft		4		2.4500	130.00	440.60	0	0.00	0.00	440.60	0.00	440.60
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	ume :- JAG NARAYAN MAURYA		C	hallan No:-	1302				Receiv	e Date:-07-A	Aug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 7.08x11.00 Ft		1		9.3704	230.00	2155.19	0	0.00	0.00	2155.19	0.00	2155.19
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1311				Receiv	e Date:-09-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1320				Receiv	e Date:-09-A	Aug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 7.08x11.00 Ft		1		9.3704	230.00	2155.19	0	0.00	0.00	2155.19	0.00	2155.19
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1340				Receiv	e Date:-11-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1369				Receiv	e Date:-14-A	Aug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 7.08x11.00 Ft		1		9.3704	230.00	2155.19	0	0.00	0.00	2155.19	0.00	2155.19
HAND TUFTED	TUFTED HTS-293B GREY REC 6.05x9.04 Ft		1		6.6543	230.00	1530.49	0	0.00	0.00	1530.49	0.00	1530.49
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1401				Receiv	e Date:-17-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1402				Receiv	e Date:-17-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1443				Receiv	e Date:-19-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1444				Receiv	e Date:-19-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	1446				Receiv	e Date:-19-A	Aug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 6.05x9.04 Ft		8		53.2344	230.00	12243.90	0	0.00	0.00	12243.90	0.00	12243.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1447				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 1.03x1.03 Ft		6		1.0416	230.00	239.57	0	0.00	0.00	239.57	0.00	239.57
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1467				Receiv	e Date:-20-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		8		8.2344	130.00	1070.47	0	0.00	0.00	1070.47	0.00	1070.47
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1469				Receive	e Date:-20-A	ug-2021		
HAND TUFTED	TUFTED HTS-293B GREY REC 6.05x9.04 Ft		1		6.6543	230.00	1530.49	0	0.00	0.00	1530.49	0.00	1530.49
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1579				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		3			130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	nallan No:-	1627				Receiv	e Date:-27-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	nallan No:-	1633				Receive	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1634				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1635				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee No	ıme :- JAG NARAYAN MAURYA		CI	nallan No:-	1678				Receiv	e Date:-31-A	11g-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
Employee Na	nme :- JAG NARAYAN MAURYA		Cł	nallan No:-	1679				Receiv	e Date:-31-A	ug-2021		
				110.					Title Civ		Page No :-Pa	as 126 s	£ 226

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1715				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1716				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1721				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1723				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1785				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1848				Receiv	e Date:-10-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE SQUARE 1.05x1.05 Ft		15		3.3450	240.00	802.80	0	0.00	0.00	802.80	0.00	802.80
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1869				Receiv	e Date:-13-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 3.05x5.05 Ft		2		4.1126	240.00	987.02	0	0.00	0.00	987.02	0.00	987.02
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		2		16.1496	240.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1870				Receiv	e Date:-13-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1911				Receiv	e Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Ch	allan No:-	1918				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		3		24.2244	240.00	5813.86	0	0.00	0.00	5813.86	0.00	5813.86
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		4		51.8088	240.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 1921				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	ume :- JAG NARAYAN MAURYA		Challan No:	- 1968				Receiv	e Date:-21-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2032				Receiv	ve Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2054				Receiv	e Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		2	16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2090				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2099				Receiv	ve Date:-30-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		6	48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2100				Receiv	e Date:-30-S	ep-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1	12.9522	240.00	3108.53	0	0.00	0.00	3108.53	0.00	3108.53
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2153				Receiv	e Date:-05-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2154				Receiv	e Date:-05-O	ct-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 3.05x5.05 Ft		2	4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2250				Receiv	e Date:- 09-O	ct-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		5	40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2331				Receiv	r e Date:- 16-0	ct-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
										Dogo No · Do	110	F 226

Item	Description	FolioNo	Qty Rej.(Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- JAG NARAYAN MAURYA		Challan	No:- 2355				Receiv	re Date:-18-C	Oct-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		3	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2397				Receiv	e Date:-22-C	Oct-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		2	7.8766	240.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2546				Receiv	e Date:-01-N	Nov-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		2	7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2582				Receiv	e Date:-08-N	Nov-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		1	3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-242B BEIGE SQUARE 1.05x1.05 Ft		12	2.6760	230.00	615.48	0	0.00	0.00	615.48	0.00	615.48
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2671				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2672				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		2	16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2673				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE SQUARE 1.05x1.05 Ft		3	0.6690	230.00	153.87	0	0.00	0.00	153.87	0.00	153.87
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2707				Receiv	e Date:-17-N	Nov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- JAG NARAYAN MAURYA		Challan	No:- 2724				Receiv	e Date:-20-N	Jov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	ame :- JAG NARAYAN MAURYA		Challan	No:- 2725				Receiv	e Date:-20-N	Nov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2738				Receiv	e Date:-08-N	Jov-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		1		3.9383	240.00	945.19	0	0.00	0.00	945.19	0.00	945.19
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2779				Receiv	e Date:-25-N	Jov-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2780				Receiv	e Date:-25-N	Jov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		6		77.7132	160.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2781				Receiv	e Date:-25-N	Jov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2849				Receiv	e Date:-30-N	Jov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	ıme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2850				Receiv	e Date:-30-N	Jov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2851				Receiv	e Date:-30-N	Jov-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 9.01x12.10 Ft		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2910				Receiv	e Date:- 03-D	Dec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		2		4.1126	160.00	658.02	0	0.00	0.00	658.02	0.00	658.02
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY SQUARE 1.05x1.05 Ft		15		3.3450	160.00	535.20	0	0.00	0.00	535.20	0.00	535.20
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2911				Receiv	e Date:-03-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2912				Receiv	e Date:-03-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- JAG NARAYAN MAURYA		Cl	hallan No:-	2966				Receiv	e Date:- 07-D	Dec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2967				Receiv	ve Date:-08-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2997				Receiv	e Date:-09-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 2998				Receiv	ve Date:-10-D	Dec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		4	32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3011				Receiv	/e Date:- 10-D	Dec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3041				Receiv	ve Date:-11-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2	16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3051				Receiv	ve Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3052				Receiv	ve Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3064				Receiv	ve Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3065				Receiv	ve Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3082				Receiv	ve Date:-16-D	Dec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		7	56.5236	230.00	13000.43	0	0.00	0.00	13000.43	0.00	13000.43
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3156				Receiv	ve Date:-21-D	Dec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		3	38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ume :- JAG NARAYAN MAURYA		Challan No:	- 3195				Receiv	re Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3224				Receiv	e Date:-25-D	ec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3225				Receiv	re Date:-25-D	ec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		4	51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3228				Receiv	re Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		4	51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3229				Receiv	re Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3230				Receiv	re Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3249				Receiv	e Date:-27-D	ec-2021		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3334				Receiv	e Date:-27-D	ec-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		2	16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3348				Receiv	e Date:-03-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		4	51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3349				Receiv	e Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 3.05x5.05 Ft		2	4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3350				Receiv	re Date:-03-Ja	an-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 3.05x5.05 Ft		2	4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- JAG NARAYAN MAURYA		Challan No:	- 3431				Receiv	e Date:-08-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3432				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3433				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	me :- JAG NARAYAN MAURYA			hallan No:-	3458				Receiv	e Date:-10-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Na	me :- JAG NARAYAN MAURYA			hallan No:-	3468				Receiv	e Date:-11-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3492				Receiv	e Date:-13-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		11		88.8228	135.00	11991.08	0	0.00	0.00	11991.08	0.00	11991.08
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3527				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		10		80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	me :- JAG NARAYAN MAURYA			hallan No:-	3528				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- JAG NARAYAN MAURYA			hallan No:-	3550				Receiv	e Date:-20-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		13		104.9724	135.00	14171.28	0	0.00	322.00	13849.28	0.00	13849.28
Employee Na	me :- JAG NARAYAN MAURYA			hallan No:-	3634				Receiv	e Date:-25-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		15		121.1220	135.00	16351.47	0	0.00	0.00	16351.47	0.00	16351.47
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3635				Receiv	e Date:-25-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	3659				Receiv	e Date:-28-Ja	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND THETED	Ft		6		(1.0750	135.00	0252.12	0	0.00	0.00	9252 12	0.00	9252 12
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		O		61.8750	133.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3660				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3718				Receiv	e Date:- 01-F	Teb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND THETED	Ft		9		22 1507	135.00	2126.56	0	0.00	0.00	2126.56	0.00	2126.56
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		9		23.1597	133.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		10		103.1250	135.00	13921.88	0	0.00	0.00	13921.88	0.00	13921.88
	8.03x11.03 Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3719				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3757				Receiv	e Date:-03-F	Teb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3758				Receiv	e Date:-03-F	Teb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		13		104.9724	230.00	24143.70	0	0.00	0.00	24143.70	0.00	24143.70
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3795				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		11		88.8228	230.00	20429.20	0	0.00	0.00	20429.20	0.00	20429.20
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3832				Receiv	ve Date:-07-F	Teb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		5		40.3740	230.00	9286.02	0	0.00	161.00	9125.02	0.00	9125.02
	Ft												
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3860				Receiv	e Date:-08-F	Teb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
HAND TOTTED	8.03x11.03 Ft		·		41.2300	133.00	3300.73	O .	0.00	0.00	3300.73	0.00	3300.73
Employee Na	me :- JAG NARAYAN MAURYA		C	hallan No:-	- 3861				Receiv	e Date:-08-F	Seb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	206.00	1134.63	0.00	1134.63

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA			hallan No:-	3862				Receiv	e Date:- 08-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	161.00	5410.61	0.00	5410.61
Employee Na	nme :- JAG NARAYAN MAURYA		(hallan No:-	3911				Receiv	e Date:- 09-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		7		56.5236	230.00	13000.43	0	0.00	161.00	12839.43	0.00	12839.43
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	3912				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- JAG NARAYAN MAURYA		-	hallan No:-	3958				Receiv	e Date:- 11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	. 3959				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	3960				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	. 3961				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4001				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	161.00	9125.02	0.00	9125.02
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4010				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	161.00	7469.69	0.00	7469.69
Employee No	nme :- JAG NARAYAN MAURYA			hallan No:-	4011				Receiv	e Date:-14-F	eh-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
	8.03x11.03 Ft												
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	4012				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	412.00	928.63	0.00	928.63
Employee Na	nme :- JAG NARAYAN MAURYA			hallan No:-	4058				Receiv	e Date:-16-F	eb-2022		
											Page No :-Pa	go 135 d	£ 326

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4059				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4060				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	412.00	2269.25	0.00	2269.25
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4114				Receiv	e Date:- 19-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		18		145.3464	135.00	19621.76	0	0.00	0.00	19621.76	0.00	19621.76
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4115				Receiv	e Date:- 19-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4152				Receiv	ve Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4153				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4218				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		11		113.4375	135.00	15314.10	0	0.00	0.00	15314.10	0.00	15314.10
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4233				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4234				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- JAG NARAYAN MAURYA		(Challan No:-	- 4235				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
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Item	Description	FolioNo	Qty Rej	j.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4254				Receiv	e Date:-10-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4262				Receiv	e Date:-01-N	1/ar-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4263				Receiv	e Date:-01-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4264				Receiv	e Date:-01-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4265				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4266				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7	56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4267				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4275				Receiv	e Date:-02-N	1ar-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		2	16.1496	230.00	3714.40	0	0.00	0.00	3714.40	0.00	3714.40
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4296				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4297				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		3	38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Nar	me :- JAG NARAYAN MAURYA		Challa	n No:- 4298				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Nan	me :- JAG NARAYAN MAURYA		Challa	n No:- 4326				Receiv	e Date:-06-N	1ar-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4327				Receiv	e Date:-06-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	nme :- JAG NARAYAN MAURYA			hallan No:-	4328				Receiv	e Date:-06-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4358				Receiv	e Date:-09-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		6		77.7132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4359				Receiv	e Date:-09-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	4410				Receiv	e Date:-12-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		9		116.5698	135.00	15736.92	0	0.00	20.00	15716.92	0.00	15716.92
Employee Na	ame :- JAG NARAYAN MAURYA		C	hallan No:-	4411				Receiv	e Date:-12-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4412				Receiv	e Date:-12-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4413				Receiv	e Date:-12-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JAG NARAYAN MAURYA			hallan No:-	4471				Receiv	e Date:-17-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	78.00	9667.31	0.00	9667.31
Employee Na	ame :- JAG NARAYAN MAURYA			hallan No:-	4472				Receiv	e Date:-17-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
Employee Na	nme :- JAG NARAYAN MAURYA		C	hallan No:-	4473				Receiv	e Date:-17-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4474				Receiv	e Date:-17-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4540				Receiv	e Date:-22-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		5	19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7	72.1875	135.00	9745.33	0	0.00	284.00	9461.33	0.00	9461.33
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4543				Receiv	re Date:-22-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4578				Receiv	e Date:-24-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		13	51.1979	135.00	6911.71	0	0.00	0.00	6911.71	0.00	6911.71
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4648				Receiv	e Date:-29-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4700				Receiv	e Date:-05-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4701				Receiv	e Date:-05-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		8	16.4504	135.00	2220.80	0	0.00	0.00	2220.80	0.00	2220.80
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		39	100.3587	135.00	13548.46	0	0.00	0.00	13548.46	0.00	13548.46
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4749				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		21	21.6153	135.00	2918.06	0	0.00	0.00	2918.06	0.00	2918.06
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		6	15.4398	135.00	2084.38	0	0.00	0.00	2084.38	0.00	2084.38
Employee Na	nme :- JAG NARAYAN MAURYA		Challan N	o:- 4750				Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		14	14.4102	135.00	1945.38	0	0.00	0.00	1945.38	0.00	1945.38

Item	Description	FolioNo	Qty	Rej.Qty	rea	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4751					Receiv	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		8	8.2	344	135.00	1111.64	0	0.00	0.00	1111.64	0.00	1111.64
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4786					Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		7	90.6	654	135.00	12239.85	0	0.00	0.00	12239.85	0.00	12239.85
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4787					Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1	1.0	293	135.00	138.96	0	0.00	0.00	138.96	0.00	138.96
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4788					Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		7	7.2	051	135.00	972.69	0	0.00	0.00	972.69	0.00	972.69
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4819					Receiv	e Date:-21-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2	4.1	126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3	38.8	566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3	3.0	879	135.00	416.87	0	0.00	0.00	416.87	0.00	416.87
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3	7.3	199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4820					Receiv	e Date:-21-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		4	32.2	992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4864					Receiv	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14	113.0	472	135.00	15261.36	0	0.00	0.00	15261.36	0.00	15261.36
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 4884					Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2	16.3	49 6	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 5008					Receiv	e Date:-17-M	Iay-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		14	112.9	800	135.00	15252.30	0	0.00	0.00	15252.30	0.00	15252.30
Employee Na	me :- JAG NARAYAN MAURYA		Ch	allan No:- 5056					Receiv	e Date:-21-M	lay-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		14		112.9800	135.00	15252.30	0	0.00	0.00	15252.30	0.00	15252.30
	Empl	oyee Wise Total :-	1248		7847.7512		1209168.00		0.00	2539.00	1206629.00	0.00	1206629.00
Employee Nan	ne :- JUNG BHADUR YADAV		(Challan No:	:- 111				Receiv	e Date:-08-	Apr-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 112				Receiv	e Date:-12-	Apr-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Nan	ne :- JUNG BHADUR YADAV		(Challan No:	:- 113				Receiv	e Date:-12-	Apr-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 114				Receiv	e Date:-17-	Apr-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 115				Receiv	e Date:-20-	Apr-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 116				Receiv	e Date:-03-1	May-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 117				Receiv	ve Date:-03-1	May-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 337				Receiv	e Date:-05-	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nan	ne :- JUNG BHADUR YADAV		(Challan No:	:- 338				Receiv	e Date:-05-	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Nan	ne :- JUNG BHADUR YADAV			Challan No:	:- 339				Receiv	e Date:-09-	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Nan	ne :- JUNG BHADUR YADAV		(Challan No:	:- 340				Receiv	e Date:-09-	Apr-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- JUNG BHADUR YADAV			hallan No:-	341				Receiv	e Date:-12-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	342				Receiv	e Date:-17-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	· 343				Receiv	e Date:-20-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		13		51.1979	130.00	6655.73	0	0.00	0.00	6655.73	0.00	6655.73
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	344				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	345				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		12		12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	346				Receiv	e Date:-01-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		14		113.0472	130.00	14696.14	0	0.00	0.00	14696.14	0.00	14696.14
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	. 347				Receiv	e Date:-02-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- JUNG BHADUR YADAV			hallan No:-	. 349				Receiv	e Date:-10-N	Mav-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		11		9.4897	130.00	1233.66	0	0.00	0.00	1233.66	0.00	1233.66
Employee Na	nme :- JUNG BHADUR YADAV			hallan No:-	350				Receiv	e Date:-10-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	351				Receiv	e Date:-10-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- JUNG BHADUR YADAV		С	hallan No:-	352				Receiv	e Date:-10-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		12		23.6292	130.00	3071.80	0	0.00	0.00	3071.80	0.00	3071.80
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		10		20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JUNG BHADUR YADAV		Challan N	(o:- 353				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- JUNG BHADUR YADAV		Challan N	(o:- 354				Receiv	e Date:-11-M	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 355				Receiv	e Date:- 11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 356				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		30	6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 357				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		30	6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 358				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		7	18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 359				Receiv	e Date:-14-M	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		15	154.6875	130.00	20109.39	0	0.00	0.00	20109.39	0.00	20109.39
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 361				Receiv	e Date:-10-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		11	21.6601	130.00	2815.81	0	0.00	0.00	2815.81	0.00	2815.81
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		11	9.4897	130.00	1233.66	0	0.00	0.00	1233.66	0.00	1233.66
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 362				Receiv	e Date:-11-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		8	20.5864	130.00	2676.23	0	0.00	0.00	2676.23	0.00	2676.23
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 363				Receiv	e Date:-11-M	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	me :- JUNG BHADUR YADAV		Challan N	o:- 364				Receiv	e Date:-11-M	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		9	9.2637	130.00	1204.28	0	0.00	0.00	1204.28	0.00	1204.28

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 365				Receiv	e Date:-27-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		20	161.4960	130.00	20994.48	0	0.00	0.00	20994.48	0.00	20994.48
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 366				Receiv	e Date:-28-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 367				Receiv	e Date:-28-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 368				Receiv	re Date:-29-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 369				Receiv	e Date:- 29-M	fay-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 370				Receiv	e Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		10	39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 371				Receiv	e Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 372				Receiv	e Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 373				Receiv	re Date:-07-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 375				Receiv	re Date:-09-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 376				Receiv	re Date:-24-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		6	77.7132	130.00	10102.71	0	0.00	0.00	10102.71	0.00	10102.71
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		12	123.7500	130.00	16087.51	0	0.00	0.00	16087.51	0.00	16087.51
Employee Na	me :- JUNG BHADUR YADAV		Challan No	o:- 377				Receiv	e Date:-01-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 378				Receiv	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		9	35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 379				Receiv	e Date:-01-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		6	6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		15	12.9405	130.00	1682.27	0	0.00	0.00	1682.27	0.00	1682.27
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 844				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 845				Receiv	e Date:-09-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 853				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		7	18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 855				Receiv	e Date:-15-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 856				Receiv	e Date:-15-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		10	19.6910	130.00	2559.83	0	0.00	0.00	2559.83	0.00	2559.83
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		5	64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 1093				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		10	80.7480	130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 1094				Receiv	e Date:-20-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- JUNG BHADUR YADAV		Challan	No:- 1124				Receiv	e Date:-03-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		7	27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		9	9.2637	130.00	1204.28	0	0.00	0.00	1204.28	0.00	1204.28
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me:- JUNG BHADUR YADAV		Challan No:	- 1154				Receiv	re Date:-24-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1166				Receiv	e Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1167				Receiv	re Date:-27-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1188				Receiv	re Date:-29-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1197				Receiv	re Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1244				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1245				Receiv	re Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1251				Receiv	e Date:-03-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1298				Receiv	e Date:-07-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1332				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1333				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	nme :- JUNG BHADUR YADAV		Challan No:	- 1399				Receiv	e Date:-17-A	ug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		2	37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	1572				Receive	e Date:-23-A	aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		4		74.7160	160.00	11954.60	0	0.00	0.00	11954.60	0.00	11954.60
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1577				Receive	e Date:-24-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		12		23.6292	130.00	3071.80	0	0.00	0.00	3071.80	0.00	3071.80
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee Na	ume :- JUNG BHADUR YADAV		C	hallan No:-	1592				Receive	e Date:-24- <i>A</i>	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1		10.3125	160.00	1650.00	0	0.00	0.00	1650.00	0.00	1650.00
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1593				Receive	e Date:-25-A	aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1647				Receive	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1648				Receive	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1649				Receive	e Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		2		37.3580	155.00	5790.49	0	0.00	0.00	5790.49	0.00	5790.49
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1650				Receive	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1676				Receive	e Date:- 31- <i>A</i>	Aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		7		130.7530	155.00	20266.70	0	0.00	0.00	20266.70	0.00	20266.70
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	1687				Receive	e Date:- 01-S	ep-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		2		37.3580	155.00	5790.49	0	0.00	0.00	5790.49	0.00	5790.49
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	1726				Receive	e Date:-06-S	ep-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- JUNG BHADUR YADAV		Cł	nallan No:-	1727				Receiv	ve Date:-06-S	ep-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
	11.04x14.10 Ft												
Employee Na	me :- JUNG BHADUR YADAV		Cł	nallan No:-	1899				Receiv	e Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 11.04x14.10 Ft		1		18.6790	155.00	2895.25	0	0.00	0.00	2895.25	0.00	2895.25
Employee Na	ume :- JUNG BHADUR YADAV		Cł	nallan No:-	1900				Receiv	e Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 2.05x7.04 Ft		4		7.8764	160.00	1260.22	0	0.00	0.00	1260.22	0.00	1260.22
HAND TUFTED	TUFTED HTW-461F INK/IVORY SQUARE 1.05x1.05 Ft		14		3.1220	160.00	499.52	0	0.00	0.00	499.52	0.00	499.52
Employee Na	nme :- JUNG BHADUR YADAV		Cł	nallan No:-	1901				Receiv	ve Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY SQUARE 1.05x1.05 Ft		16		3.5680	160.00	570.88	0	0.00	0.00	570.88	0.00	570.88
Employee Na	nme :- JUNG BHADUR YADAV		Cł	nallan No:-	1902				Receiv	e Date:-18-S	ep-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 2.05x7.04 Ft		4		7.8764	160.00	1260.22	0	0.00	0.00	1260.22	0.00	1260.22
Employee Na	nme :- JUNG BHADUR YADAV		Cł	hallan No:-	1949				Receiv	ve Date:-21-S	ep-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee Na	nme :- JUNG BHADUR YADAV		Cł	nallan No:-	1953				Receiv	ve Date:-21-S	ep-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 2.05x7.04 Ft		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	me:- JUNG BHADUR YADAV		Cł	nallan No:-	1954				Receiv	e Date:-21-S	ep-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 2.05x7.04 Ft		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	me :- JUNG BHADUR YADAV		Cł	nallan No:-	2033				Receiv	e Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 4.10x7.04 Ft		3		11.8149	230.00	2717.43	0	0.00	0.00	2717.43	0.00	2717.43
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		7		56.5236	230.00	13000.40	0	0.00	0.00	13000.40	0.00	13000.40

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2052				Receiv	e Date:-27-S	Sep-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC		6		77.7132	160.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
HAND TUFTED	9.01x12.10 Ft TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		10		2.2300	160.00	356.80	0	0.00	0.00	356.80	0.00	356.80
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2096				Receiv	e Date:-30-S	Sep-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
	Ft												
HAND TUFTED	TUFTED HTS-371B DK./GREY SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2097				Receiv	e Date:-30-S	Sep-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 4.10x7.04 Ft		3		11.8149	230.00	2717.43	0	0.00	0.00	2717.43	0.00	2717.43
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371B DK./GREY SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2098				Receiv	e Date:-30-S	Sep-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2156				Receiv	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2157				Receive	e Date:-05-0	Oct-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	me :- JUNG BHADUR YADAV			hallan No:-	2468				Receiv	e Date:-27-0	Oct-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10		3	nanan 110.	38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
IIIII D TOTTED	Ft				20.0200		0,0,1,02	v	0.00	0.00	0,5,1,02	0.00	0,571.02
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2514				Receiv	e Date:-30-0	Oct-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		6		77.7132	230.00	17874.00	0	0.00	0.00	17874.00	0.00	17874.00
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:-	2515				Receiv	e Date:-30-0	Oct-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	me :- JUNG BHADUR YADAV		С	hallan No:-	2544				Receiv	e Date:-01-N	Nov-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2545				Receiv	e Date:-01-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2573				Receiv	e Date:-04-N	Nov-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2574				Receiv	e Date:-04-N	Jov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2639				Receiv	e Date:-13-N	Jov-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2640				Receiv	e Date:-13-N	Jov-2021		
HAND TUFTED	TUFTED HTS-371B DK./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2641				Receiv	e Date:-13-N	Jov-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		6		1.3380	160.00	214.08	0	0.00	0.00	214.08	0.00	214.08
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2654				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY SQUARE 1.05x1.05 Ft		12		2.6760	160.00	428.16	0	0.00	0.00	428.16	0.00	428.16
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2682				Receiv	e Date:-17-N	Jov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2684				Receiv	e Date:-18-N	Jov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		C	hallan No:-	2685				Receiv	e Date:-18-N	Nov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY SQUARE 1.05x1.05 Ft		15		3.3450	160.00	535.20	0	0.00	0.00	535.20	0.00	535.20

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- JUNG BHADUR YADAV		Ch	nallan No:-	2686				Receiv	e Date:-18-N	ov-2021		_
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY SQUARE 1.05x1.05 Ft		3		0.6690	160.00	107.04	0	0.00	0.00	107.04	0.00	107.04
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2687				Receiv	e Date:- 18-N	ov-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		4		0.8920	160.00	142.72	0	0.00	0.00	142.72	0.00	142.72
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2688				Receiv	e Date:- 18-N	ov-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		2		0.4460	160.00	71.36	0	0.00	0.00	71.36	0.00	71.36
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2689				Receiv	e Date:- 18-N	ov-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2690				Receiv	e Date:-18-N	ov-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2709				Receiv	e Date:-19-N	ov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		12		96.8976	160.00	15503.62	0	0.00	0.00	15503.62	0.00	15503.62
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2761				Receiv	e Date:-23-N	ov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		13		104.9724	160.00	16795.60	0	0.00	0.00	16795.60	0.00	16795.60
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		5		64.7610	160.00	10361.80	0	0.00	0.00	10361.80	0.00	10361.80
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2762				Receiv	e Date:-23-N	ov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2772				Receiv	e Date:- 24-N	ov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- JUNG BHADUR YADAV		Ch	nallan No:-	2797				Receiv	e Date:-26-N	ov-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	me :- JUNG BHADUR YADAV		Ch	nallan No:-	2860				Receiv	e Date:-30-N	ov-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		8		1.7840	160.00	285.44	0	0.00	0.00	285.44	0.00	285.44
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 28	91				Receiv	e Date:-02-Г	Dec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		3	1	1.8149	230.00	2717.43	0	0.00	0.00	2717.43	0.00	2717.43
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 29	34				Receiv	e Date:- 04-Г	Dec-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1	1	8.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 29	32				Receiv	e Date:- 08-I	Dec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		4	3	2.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1	1	2.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 29	34				Receiv	e Date:- 08-I	Dec-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		3	3	8.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 29	99				Receiv	e Date:-10-D	Dec-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 9.01x12.10 Ft		2	2	5.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 30	17				Receiv	e Date:- 11-Г	Dec-2021		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		2	1	6.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 30	18				Receiv	e Date:- 11-E	Dec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		2	1	6.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		2	2	5.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 30	33				Receiv	e Date:-13-E	Dec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 30	34				Receiv	e Date:-13-E	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	me :- JUNG BHADUR YADAV		C	hallan No:- 30	12				Receiv	e Date:- 12-Г	Dec-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3130				Receiv	e Date:-18-E	Dec-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3131				Receiv	e Date:- 18-Г	Dec-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3132				Receiv	e Date:-18-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		10		39.3830	230.00	9058.09	0	0.00	0.00	9058.09	0.00	9058.09
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3155				Receiv	e Date:- 21-Г	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3173				Receiv	e Date:-23-I	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		9		35.4447	135.00	4785.03	0	0.00	0.00	4785.03	0.00	4785.03
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3201				Receiv	e Date:-24- 	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3214				Receiv	e Date:-25-Г	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		4		15.7532	230.00	3623.24	0	0.00	0.00	3623.24	0.00	3623.24
HAND TUFTED	TUFTED HTS-371C LT./GREY SQUARE 1.05x1.05 Ft		6		1.3380	230.00	307.74	0	0.00	0.00	307.74	0.00	307.74
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3215				Receiv	e Date:-25- D	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371C LT./GREY SQUARE 1.05x1.05 Ft		4		0.8920	230.00	205.16	0	0.00	0.00	205.16	0.00	205.16
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3216				Receiv	e Date:-25-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371A CHARCOAL SQUARE 1.05x1.05 Ft		4		0.8920	230.00	205.16	0	0.00	0.00	205.16	0.00	205.16
Employee Nai	me :- JUNG BHADUR YADAV		C	hallan No:- 3	3217				Receiv	e Date:- 25-Г	Dec-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
HAND TUFTED	TUFTED HTS-371A CHARCOAL SQUARE 1.05x1.05 Ft		6		1.3380	230.00	307.74	0	0.00	0.00	307.74	0.00	307.74
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3232				Receiv	e Date:-27-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3233				Receiv	e Date:-27-I	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		10		80.7480	160.00	12919.68	0	0.00	0.00	12919.68	0.00	12919.68
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3250				Receiv	e Date:-27-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3251				Receiv	e Date:-27-I	Dec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3252				Receiv	e Date:-27-I	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		8		31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3268				Receiv	e Date:-28-I	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3269				Receiv	e Date:-28-I	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3289				Receiv	e Date:-30-I	Dec-2021		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3290				Receiv	ve Date:-30-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3337				Receiv	e Date:-01-J	an-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	me:- JUNG BHADUR YADAV		(Challan No:-	3338				Receiv	e Date:-03-J	an-2022		
											D N D-		

Item	Description	FolioNo	Qty Rej.0	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3339				Receiv	e Date:-03-Ja	nn-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3340				Receiv	e Date:-03-Ja	nn-2022		
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 4.10x7.04 Ft		5	19.6915	160.00	3150.64	0	0.00	0.00	3150.64	0.00	3150.64
HAND TUFTED	TUFTED HTW-402B LT.BEIGE/IVORY REC 7.07x9.07 Ft		7	56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3388				Receiv	e Date:-06-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		14	55.1362	135.00	7443.39	0	0.00	0.00	7443.39	0.00	7443.39
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3408				Receiv	e Date:-07-Ja	nn-2022		
HAND TUFTED	TUFTED HTW-461H SMOKE/IVORY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3424				Receiv	e Date:-08-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3493				Receiv	e Date:-13-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		14	55.1362	135.00	7443.38	0	0.00	0.00	7443.38	0.00	7443.38
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		8	64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3494				Receiv	e Date:-13-Ja	an-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3495				Receiv	e Date:-13-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3594				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		5	40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Nar	ne :- JUNG BHADUR YADAV		Challan	No:- 3690				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2	16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
	ne :- JUNG BHADUR YADAV			No:- 3812					e Date:-07-F			

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		16		41.1728	135.00	5558.33	0	0.00	0.00	5558.33	0.00	5558.33
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3834				Receiv	e Date:- 07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		4		10.2932	135.00	1389.58	0	0.00	0.00	1389.58	0.00	1389.58
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3864				Receiv	e Date:-25-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ume :- JUNG BHADUR YADAV		(Challan No:-	3871				Receiv	e Date:-30-I	Dec-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
Employee Na	nme :- JUNG BHADUR YADAV		(Challan No:-	3872				Receiv	e Date:-18-J	an-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
	Empl	oyee Wise Total :-	1016	:	5363.4062		848343.00		0.00	0.00	848343.00	0.00	848343.00
Employee Na	ime :- KAPUR CHANDRA MAURYA		(Challan No:-	166				Receiv	e Date:-26- <i>A</i>	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme:- KAPUR CHANDRA MAURYA		(Challan No:-	167				Receiv	e Date:-29-A	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	168				Receiv	e Date:-30-A	Apr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	· 169				Receiv	e Date:-03-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme:- KAPUR CHANDRA MAURYA		(Challan No:-	· 170				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	· 171				Receiv	e Date:-10-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	172				Receiv	e Date:-14-N	May-2021		
F											Page No.:-Pa	nge 156 o	of 326

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	173				Receiv	ve Date:-14-N	1ay-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- KAPUR CHANDRA MAURYA		(Challan No:-	174				Receiv	e Date:-21-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
	Етр	loyee Wise Total :-	26		209.9448		33591.00		0.00	0.00	33591.00	0.00	33591.00
Employee Na	ıme :- KAULESHWAR PRASAD MAURYA		(Challan No:-	4291				Receiv	e Date:- 04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
Employee Na	nme :- KAULESHWAR PRASAD MAURYA		(Challan No:-	4383				Receiv	e Date:-11-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		20		41.1260	135.00	5552.01	0	0.00	0.00	5552.01	0.00	5552.01
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		16		129.1968	135.00	17441.57	0	0.00	20.00	17421.57	0.00	17421.57
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		16		13.8032	135.00	1863.43	0	0.00	20.00	1843.43	0.00	1843.43
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- KAULESHWAR PRASAD MAURYA		(Challan No:-	4406				Receiv	ve Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		15		154.6875	135.00	20882.80	0	0.00	0.00	20882.80	0.00	20882.80
Employee Na	nme :- KAULESHWAR PRASAD MAURYA		(Challan No:-	4477				Receiv	ve Date:-17-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		12		24.6756	135.00	3331.20	0	0.00	0.00	3331.20	0.00	3331.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14		113.0472	135.00	15261.40	0	0.00	0.00	15261.40	0.00	15261.40
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		24		20.7048		2795.15	0	0.00	17.00	2778.15	0.00	2778.15
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	206.00	3970.56	0.00	3970.56
Employee Na	Employee Name :- KAULESHWAR PRASAD MAURYA				4496				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		8		82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4542				Receiv	e Date:-22-N	Mar-2022			
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		3	24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29	
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4683				Receiv	e Date:-02-A	Apr-2022			
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4769				Receiv	e Date:-15-A	Apr-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		12	155.4264	135.00	20982.55	0	0.00	0.00	20982.55	0.00	20982.55	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4807				Receiv	e Date:-20-A	Apr-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		10	20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01	
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		8	103.6176	135.00	13988.40	0	0.00	0.00	13988.40	0.00	13988.40	
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		6	15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4839				Receiv	e Date:-22-A	Apr-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3	38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4868				Receiv	e Date:-26-A	Apr-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4914				Receiv	e Date:-04-N	Лау-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20	
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		36	8.0280	135.00	1083.78	0	0.00	0.00	1083.78	0.00	1083.78	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4957				Receiv	e Date:-10-N	Лау-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3	38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64	
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		9	2.0070	135.00	270.95	0	0.00	0.00	270.95	0.00	270.95	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No	:- 4960				Receiv	Receive Date:-10-May-2022				
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		10	2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05	
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Challan No:- 4961 Receive Date:-10-May-2022							Лау-2022			
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		5	1.1150	135.00	150.53	0	0.00	0.00	150.53	0.00	150.53	

Item	Description	FolioNo	Qty R	Rej.Qty Are	a Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Chall	lan No:- 4967				Receive	e Date:-12-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		1	2.573	3 135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Chall	lan No:- 4977				Receiv	e Date:-14-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		5	1.115) 135.00	150.53	0	0.00	0.00	150.53	0.00	150.53
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Chall	lan No:- 5045				Receiv	e Date:-20-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		6	12.337	3 135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		4	51.808	3 135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3	7.719	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Chall	lan No:- 5050				Receiv	e Date:-21-N	May-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3	38.856	5 135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	me :- KAULESHWAR PRASAD MAURYA		Chall	lan No:- 5067				Receiv	e Date:-23-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.112	5 135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
	Етрю	yee Wise Total :-	270	1222.256	5	165005.00		0.00	263.00	164742.00	0.00	164742.00
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 89				Receiv	e Date:-28-N	/Iar-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		3	11.814	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 91				Receiv	e Date:-03-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		6	23.629	3 160.00	3780.77	0	0.00	0.00	3780.77	0.00	3780.77
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 92				Receiv	e Date:-03-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		4	15.753	2 160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 93				Receiv	e Date:-03-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		1	3.938	3 160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 94				Receiv	e Date:-04- <i>A</i>	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		7	27.568	160.00	4410.90	0	0.00	0.00	4410.90	0.00	4410.90
Employee Na	me :- LAL BHADUR YADAV		Chall	lan No:- 95				Receiv	e Date:-07-A	Apr-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		15		59.0745	160.00	9451.92	0	0.00	0.00	9451.92	0.00	9451.92
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	96				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	180				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		6		1.3380	160.00	214.08	0	0.00	0.00	214.08	0.00	214.08
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	181				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		4		0.8920	160.00	142.72	0	0.00	0.00	142.72	0.00	142.72
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	182				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 2.05x7.04 Ft		6		11.8146	160.00	1890.34	0	0.00	0.00	1890.34	0.00	1890.34
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	183				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 2.05x7.04 Ft		2		3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	184				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 2.05x7.04 Ft		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	185				Receiv	e Date:-12-A	apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
HAND TUFTED	2.05x7.04 Ft TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	186				Receiv	e Date:-16- <i>A</i>	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	187				Receiv	e Date:-13-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:-	188				Receiv	e Date:-14- <i>A</i>	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me:- LAL BHADUR YADAV		Challan N	No:- 516				Receiv	e Date:-16-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		7	27.5681	130.00	3583.86	0	0.00	0.00	3583.86	0.00	3583.86
Employee Na	ıme :- LAL BHADUR YADAV		Challan N	No:- 517				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		10	8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme:- LAL BHADUR YADAV		Challan N	No:- 518				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		10	10.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- LAL BHADUR YADAV		Challan N	No:- 519				Receiv	e Date:-04-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme:- LAL BHADUR YADAV		Challan N	No:- 521				Receiv	re Date:-04-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		14	113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
Employee Na	nme :- LAL BHADUR YADAV		Challan N	No:- 522				Receiv	e Date:-05-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		4	32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		7	72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	ame :- LAL BHADUR YADAV		Challan N	No:- 523				Receiv	e Date:-15-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		8	15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		7	72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- LAL BHADUR YADAV		Challan N	No:- 524				Receiv	e Date:-29-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme:- LAL BHADUR YADAV		Challan No:- 526 Receive Date:-30-Apr-2021						pr-2021			
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		6	6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
Employee Na	nme :- LAL BHADUR YADAV		Challan N	No:- 527				Receiv	e Date:-15-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		15	154.6875	130.00	20109.38	0	0.00	0.00	20109.38	0.00	20109.38

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 528				Receiv	e Date:-15-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 529				Receiv	e Date:-15-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		8	15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		10	8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 530				Receiv	e Date:-21-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		11	43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		6	15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 532				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		4	4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 533				Receiv	e Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 534				Receiv	re Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 535				Receiv	re Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 537				Receiv	re Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		7	7.2051	130.00	936.66	0	0.00	0.00	936.66	0.00	936.66
Employee Na	me :- LAL BHADUR YADAV	Challan No:- 538 Receive Date:-15-May-2021										
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		6	5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 539				Receiv	e Date:-17-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		4	3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		11	113.4375	130.00	14746.88	0	0.00	0.00	14746.88	0.00	14746.88

Item	Description	FolioNo	Qty Re	j.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 540				Receiv	e Date:-18-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 543				Receiv	e Date:- 19-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 544				Receiv	e Date:-21-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		5	12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 545				Receiv	e Date:-21-M	Tay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 546				Receiv	e Date:-21-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		7	56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 547				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		11	43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 549				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		13	104.9724	130.00	13646.40	0	0.00	0.00	13646.40	0.00	13646.40
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 551				Receiv	e Date:-29-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		8	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 552				Receiv	e Date:- 04-Jւ	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 553				Receiv	e Date:- 04-Jւ	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- LAL BHADUR YADAV		Challan No:- 554 Receive Date:-04-Jun-2021									
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 555				Receiv	e Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32

Item	Description	FolioNo	Qty Re	j.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 556				Receiv	e Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	ume :- LAL BHADUR YADAV		Challa	n No:- 558				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 559				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ıme :- LAL BHADUR YADAV		Challa	n No:- 561				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		12	47.2596	130.00	6143.75	0	0.00	0.00	6143.75	0.00	6143.75
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 562				Receiv	e Date:-04-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		8	8.2344	130.00	1070.47	0	0.00	0.00	1070.47	0.00	1070.47
Employee Na	ume :- LAL BHADUR YADAV		Challa	n No:- 563				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		2	1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	ıme :- LAL BHADUR YADAV		Challa	n No:- 564				Receiv	e Date:-04-N	fay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 565				Receiv	e Date:-17-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 566				Receiv	e Date:-17-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 568				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		8	6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 570				Receiv	e Date:-29-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		8	31.5064	130.00	4095.84	0	0.00	0.00	4095.84	0.00	4095.84
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 571				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	nme :- LAL BHADUR YADAV		Challa	n No:- 572				Receiv	e Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		13	104.9724	130.00	13646.42	0	0.00	0.00	13646.42	0.00	13646.42
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50

<u>Item</u>	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 574				Receiv	re Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		2	2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 576				Receiv	re Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 577				Receiv	e Date:-04-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 578				Receiv	e Date:-10-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		3	6.1689	130.00	801.96	0	0.00	0.00	801.96	0.00	801.96
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 580				Receiv	e Date:-10-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 581				Receiv	e Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 584				Receiv	re Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 585				Receiv	re Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		3	5.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 586				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 587				Receiv	re Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ume :- LAL BHADUR YADAV		Challan No:	- 588				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- LAL BHADUR YADAV		Challan No:	- 591				Receiv	e Date:-29-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		5	5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		4	3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	ame :- LAL BHADUR YADAV		Challan N	[o:- 593				Receiv	e Date:-29-N	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	ame :- LAL BHADUR YADAV		Challan N	(o:- 595				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		8	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		5	5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05
Employee Na	ame :- LAL BHADUR YADAV		Challan N	o:- 597				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	ame :- LAL BHADUR YADAV		Challan N	(o:- 599				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		6	5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
Employee Na	ame :- LAL BHADUR YADAV		Challan N	o:- 602				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		2	1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- LAL BHADUR YADAV		Challan N	o:- 604				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	ame :- LAL BHADUR YADAV		Challan N	o:- 605				Receiv	e Date:-04-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	ame :- LAL BHADUR YADAV		Challan N	o:- 607				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		7	14.3941	130.00	1871.23	0	0.00	0.00	1871.23	0.00	1871.23
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		11	43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
Employee Na	nme :- LAL BHADUR YADAV		Challan N	o:- 609				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1	2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	nme :- LAL BHADUR YADAV		Challan N	o:- 610				Receiv	e Date:-10-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		14	113.0472	130.00	14696.14	0	0.00	0.00	14696.14	0.00	14696.14
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		9	92.8125	130.00	12065.60	0	0.00	0.00	12065.60	0.00	12065.60
Employee Na	nme :- LAL BHADUR YADAV		Challan N					Receiv	e Date:-18-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 613	·	<u> </u>		Receiv	e Date:-18-Ju	un-2021		<u> </u>
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 614				Receiv	e Date:-18-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 616				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 617				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 857				Receiv	e Date:-05-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 858				Receiv	e Date:-05-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 859				Receiv	e Date:-05-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 877				Receiv	e Date:-28-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 1084				Receiv	e Date:-19-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 1085				Receiv	e Date:-19-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- LAL BHADUR YADAV		Challan	No:- 1086				Receiv	e Date:-19-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63

Item	Description	FolioNo	Qty R	ej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- LAL BHADUR YADAV		Chall	lan No:- 1	129				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
Employee Na	ume :- LAL BHADUR YADAV		Chall	lan No:- 1	134				Receiv	e Date:- 05-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Na	nme:- LAL BHADUR YADAV		Chall	lan No:- 1	148				Receiv	e Date:-15-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		12		96.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
Employee Na	ume :- LAL BHADUR YADAV		Chall	an No:- 1	185				Receiv	e Date:-04-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme:- LAL BHADUR YADAV		Chall	lan No:- 1	323				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme:- LAL BHADUR YADAV		Chall	lan No:- 1	334				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	ume :- LAL BHADUR YADAV		Chall	lan No:- 1	335				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	nme:- LAL BHADUR YADAV		Chall	an No:- 1	336				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- LAL BHADUR YADAV		Chall	lan No:- 1	337				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- LAL BHADUR YADAV		Chall	lan No:- 1	341				Receiv	e Date:-10-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 2.05x7.04 Ft		2		3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
Employee Na	me:- LAL BHADUR YADAV		Chall	lan No:- 1	355				Receiv	e Date:-13-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		3		6.1689	130.00	801.96	0	0.00	0.00	801.96	0.00	801.96
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		9		72.6732	130.00	9447.52	0	0.00	0.00	9447.52	0.00	9447.52
Employee Na	ame :- LAL BHADUR YADAV		Chall	lan No:- 1	356				Receiv	e Date:-13-A	ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		1		2.0563	130.00	267.32	0	0.00	0.00	267.32	0.00	267.32
Employee Na	nme :- LAL BHADUR YADAV		Ch	ıallan No:- 1	1357				Receiv	e Date:-13-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		3		5.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	ıme :- LAL BHADUR YADAV		Ch	allan No:- 1	1358				Receiv	e Date:-13-A	.ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 2.05x7.04 Ft		2		3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:- 1	1398				Receiv	e Date:-17-A	.ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		13		104.9724	160.00	16795.60	0	0.00	0.00	16795.60	0.00	16795.60
Employee Na	nme :- LAL BHADUR YADAV		Ch	ıallan No:- 1	1578				Receiv	e Date:-24-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:- 1	1673				Receiv	e Date:-31-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:- 1	1674				Receiv	e Date:-31-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- LAL BHADUR YADAV		Ch	nallan No:- 1	1683				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:- 1	1707				Receiv	e Date:-02-S	ep-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- LAL BHADUR YADAV		Ch	nallan No:- 2	2004				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ime :- LAL BHADUR YADAV		Cha	allan No:- 2	2005				Receiv	e Date:-26-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- LAL BHADUR YADAV		Cha	allan No:- 2	2053				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		2		0.4460	160.00	71.36	0	0.00	0.00	71.36	0.00	71.36
Employee Na	nme :- LAL BHADUR YADAV		Cha	allan No:- 2	2076				Receiv	e Date:-28-S	ep-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2077				Receiv	e Date:-28-S	ep-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2091				Receiv	e Date:-29-S	ep-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2130				Receiv	e Date:- 04-O	oct-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2131				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY SQUARE 1.05x1.05 Ft		8		1.7840	160.00	285.44	0	0.00	0.00	285.44	0.00	285.44
Employee Na	nme :- LAL BHADUR YADAV		Cha	allan No:- 2	2160				Receiv	e Date:-06-0	oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2240				Receiv	e Date:-09-O	et-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY SQUARE 1.05x1.05 Ft		17		3.7910	230.00	871.93	0	0.00	0.00	871.93	0.00	871.93
Employee Na	nme :- LAL BHADUR YADAV		Cha	ıllan No:- 2	2243				Receiv	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- LAL BHADUR YADAV		Cha	allan No:- 2	2244				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		2		7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	nme :- LAL BHADUR YADAV		Cha	allan No:- 2	2245				Receiv	e Date:-28-S	ep-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAL BHADUR YADAV		Ch	ıallan No:-	2246				Receiv	e Date:- 04-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY SQUARE 1.05x1.05 Ft		8		1.7840	230.00	410.32	0	0.00	0.00	410.32	0.00	410.32
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2247				Receiv	e Date:-06-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		8		64.5984	230.00	14857.60	0	0.00	0.00	14857.60	0.00	14857.60
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2248				Receiv	e Date:-09-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY SQUARE 1.05x1.05 Ft		5		1.1150	230.00	256.45	0	0.00	0.00	256.45	0.00	256.45
Employee Na	ame :- LAL BHADUR YADAV		Ch	allan No:-	2249				Receiv	e Date:-09-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2282				Receiv	e Date:-13-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		6		77.7132	230.00	17874.00	0	0.00	0.00	17874.00	0.00	17874.00
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2329				Receiv	e Date:-16-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	ame :- LAL BHADUR YADAV		Ch	allan No:-	2330				Receiv	e Date:-16-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2391				Receiv	e Date:-21-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	ame :- LAL BHADUR YADAV		Ch	allan No:-	2500				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- LAL BHADUR YADAV		Ch	allan No:-	2503				Receiv	e Date:-29-C	Oct-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2542				Receiv	e Date:-01-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC		8		31.5064	160.00	5041.02	0	0.00	0.00	5041.02	0.00	5041.02
	4.10x7.04 Ft					160.00							
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2543				Receiv	e Date:-01-N	lov-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2560				Receiv	e Date:-04-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		10		39.3830	160.00	6301.28	0	0.00	0.00	6301.28	0.00	6301.28
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2563				Receiv	e Date:-04-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2588				Receiv	e Date:-09-N	lov-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2589				Receiv	e Date:-09-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC		2		7.8766	160.00	1260.26	0	0.00	0.00	1260.26	0.00	1260.26
	4.10x7.04 Ft												
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2613				Receiv	e Date:-11-N	Tov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2614				Receiv	e Date:-11-N	lov-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2615				Receiv	e Date:-11-N	Tov-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee N	ame :- LAL BHADUR YADAV		(Challan No:-	2636				Receiv	e Date:-12-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90

<u>Item</u>	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2637				Receiv	re Date:-12-N	ov-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2667				Receiv	e Date:-15-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		8	64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2683				Receiv	e Date:-17-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2719				Receiv	e Date:-20-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		5	93.3950	160.00	14943.20	0	0.00	0.00	14943.20	0.00	14943.20
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2737				Receiv	e Date:-13-O	ect-2021		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 7.07x9.07 Ft		3	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2770				Receiv	e Date:-24-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		4	74.7160	160.00	11954.60	0	0.00	0.00	11954.60	0.00	11954.60
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2798				Receiv	e Date:-26-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2886				Receiv	e Date:-02-D	ec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		7	56.5236	230.00	13000.40	0	0.00	0.00	13000.40	0.00	13000.40
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2919				Receiv	e Date:- 04-D	ec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		5	40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2995				Receiv	e Date:-09-D	ec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		6	48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee N	ame :- LAL BHADUR YADAV		Challan No:	- 2996				Receiv	e Date:-09-D	ec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		10	2.2300	160.00	356.80	0	0.00	0.00	356.80	0.00	356.80

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3016				Receiv	e Date:-11-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3030				Receiv	e Date:-13-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3032				Receiv	e Date:-13-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3066				Receiv	e Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3067				Receiv	e Date:-15-D	Dec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3112				Receiv	e Date:-17-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3140				Receiv	e Date:-20-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		6		11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3141				Receiv	e Date:-20-D	Dec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3163				Receiv	e Date:-22-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		8		15.7528	135.00	2126.63	0	0.00	0.00	2126.63	0.00	2126.63
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3209				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- LAL BHADUR YADAV		Cl	hallan No:-	3234				Receiv	e Date:-27-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		10		80.7480	130.00	10497.24	0	0.00	0.00	10497.24	0.00	10497.24

Item	Description	FolioNo	Qty	Rej.Qty A	rea R	nte Amoun	t Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3235				Receiv	e Date:-27-D	Dec-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		4	51.8	088 230.	00 11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3253				Receiv	e Date:-27-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		7	56.5	236 160.	9043.78	3 0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3254				Receiv	e Date:-27-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		4	7.8	764 135.	00 1063.3	0	0.00	0.00	1063.31	0.00	1063.31
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3275				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		13	104.9	724 160	00 16795.54	4 0	0.00	0.00	16795.54	0.00	16795.54
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3291				Receiv	ve Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1	8.0	748 135.	00 1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3292				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		4	32.2	992 160.	00 5167.8	7 0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3331				Receiv	e Date:-01-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3	24.2	244 135.	00 3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3332				Receiv	e Date:-01-J	an-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		1	8.0	748 160.	00 1291.9	7 0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3333				Receiv	e Date:-01-J	an-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		5	40.3	740 230.	00 9286.02	2 0	0.00	0.00	9286.02	0.00	9286.02
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1	12.9	522 230	00 2979.0	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3365				Receiv	e Date:-04-J	an-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		5	40.3	740 160.	00 6459.84	1 0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3367				Receiv	e Date:-05-J	an-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1		522 230.	00 2979.0	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- LAL BHADUR YADAV		Cl	hallan No:- 3368				Receiv	e Date:-05-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		5	40.3	740 135	00 5450.49	0	0.00	0.00	5450.49	0.00	5450.49

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3421				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 7.07x9.07 Ft		13		104.9724	230.00	24143.70	0	0.00	0.00	24143.70	0.00	24143.70
Employee Na	ame :- LAL BHADUR YADAV		C	hallan No:	- 3423				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	ame :- LAL BHADUR YADAV		C	hallan No:	- 3461				Receiv	e Date:-10-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.57	0	0.00	0.00	4176.57	0.00	4176.57
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3467				Receiv	e Date:-11-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- LAL BHADUR YADAV		C	hallan No:	- 3475				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-237B BEIGE SQUARE 1.05x1.05 Ft		5		1.1150	230.00	256.45	0	0.00	0.00	256.45	0.00	256.45
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3476				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-237B BEIGE SQUARE 1.05x1.05 Ft		5		1.1150	230.00	256.45	0	0.00	0.00	256.45	0.00	256.45
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3518				Receiv	e Date:-17-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3590				Receiv	e Date:-21-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	ume :- LAL BHADUR YADAV		C	hallan No:	- 3666				Receiv	e Date:-29-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- LAL BHADUR YADAV		C	hallan No:	- 3697				Receiv	e Date:-31-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAL BHADUR YADAV		(Challan No:	- 3771				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
	En	nployee Wise Total :-	1068		6232.1771		960697.00		0.00	0.00	960697.00	0.00	960697.00
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 97				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		5		93.3950	160.00	14943.20	0	0.00	0.00	14943.20	0.00	14943.20
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 98				Receiv	e Date:-21-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 99				Receiv	e Date:-03-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		6		48.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 100				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 101				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 102				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 103				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 104				Receiv	e Date:-10-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 105				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		6		48.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:	- 106				Receiv	e Date:-14-A	pr-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	107				Receiv	e Date:-14-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		6		48.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	109				Receiv	e Date:-17-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		7		56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	110				Receiv	e Date:-19-A	Apr-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	536				Receiv	e Date:-06-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	541				Receiv	e Date:-07-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	542				Receiv	re Date:-08-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	548				Receiv	e Date:-09-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	550				Receiv	e Date:-10-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	557				Receiv	e Date:-12-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			Challan No:-	560				Receiv	e Date:-14-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		6		5.1762	130.00	672.90	0	0.00	0.00	672.90	0.00	672.90				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	567				Receiv	e Date:-14-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		2		2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	573				Receiv	e Date:-17-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	575				Receiv	e Date:-19-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	579				Receiv	e Date:-20-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	582				Receiv	e Date:-21-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	583				Receiv	e Date:-27-A	Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79				
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	589				Receiv	Receive Date:-27-Apr-2021							
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		30		6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70				
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-					Receiv	e Date:-27-A	ate:-27-Apr-2021						
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		30		6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	592				Receiv	e Date:-29-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	594				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	596				Receiv	e Date:-19-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	598				Receiv	e Date:-21-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	603				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	606				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	611				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		11		43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	615				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	620				Receiv	e Date:-29-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	623				Receiv	e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		15		121.1220	130.00	15745.90	0	0.00	0.00	15745.90	0.00	15745.90
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	631				Receiv	e Date:-04-N	1ay-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		8		15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		10		8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	635				Receiv	e Date:-04-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	639				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	640				Receiv	e Date:-14-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	642				Receiv	e Date:-21-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	643				Receiv	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	645				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		10		10.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	646				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		10		8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	651				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	681				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		19		153.4212	130.00	19944.80	0	0.00	0.00	19944.80	0.00	19944.80
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:- 682						Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		7		13.7837	130.00	1791.88	0	0.00	0.00	1791.88	0.00	1791.88
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		15		59.0745	130.00	7679.69	0	0.00	0.00	7679.69	0.00	7679.69
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	- 683				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	- 685				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		15		59.0745	130.00	7679.69	0	0.00	0.00	7679.69	0.00	7679.69
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	- 687				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	- 688				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		13		104.9724	130.00	13646.40	0	0.00	0.00	13646.40	0.00	13646.40
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	- 691				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	693				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	· 695				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		3		5.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(hallan No:-	697				Receiv	e Date:- 30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		10		10.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		10		8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	· 701				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	· 703				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1	_	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	· 706				Receiv	e Date:-30-J	un-2021		

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 708				Receiv	e Date:-30-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		7	7.2051	130.00	936.66	0	0.00	0.00	936.66	0.00	936.66
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		10	8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 712				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 730				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8	16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		11	88.8228	130.00	11547.00	0	0.00	0.00	11547.00	0.00	11547.00
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 735				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 737				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 738				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 741				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		8	82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 742				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		7	7.2051	130.00	936.66	0	0.00	0.00	936.66	0.00	936.66
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 743				Receiv	e Date:-22-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		9	72.6732	130.00	9447.52	0	0.00	0.00	9447.52	0.00	9447.52
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 747				Receiv	re Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:	- 750				Receiv	e Date:-14-N	May-2021		

Item	Description	FolioNo	Qty 1	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		11		88.8228	130.00	11547.00	0	0.00	0.00	11547.00	0.00	11547.00
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	51				Receiv	e Date:-21-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	54				Receiv	e Date:-21-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	llan No:- 7	57				Receiv	e Date:-21-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	llan No:- 7	60				Receiv	e Date:-21-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	61				Receiv	e Date:-21-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	65				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		9		92.8125	130.00	12065.60	0	0.00	0.00	12065.60	0.00	12065.60
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	68				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		20		78.7660	130.00	10239.60	0	0.00	0.00	10239.60	0.00	10239.60
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	69				Receiv	re Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:- 7	70				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		2		2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Challan No:- 771						Receiv	re Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	llan No:- 7	72				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 773				Receiv	e Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		5	4.3135	130.00	560.76	0	0.00	0.00	560.76	0.00	560.76
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 775				Receiv	e Date:-12-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		5	12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Nar	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 776				Receiv	e Date:-12-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 777				Receiv	e Date:-21-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Naı	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 778				Receiv	e Date:-21-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan N	No:- 779				Receiv	e Date:-31-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		5	9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Naı	me :- LAXMI CHANDRA PRAJAPATI		Challan I	Vo:- 780				Receiv	e Date:-31-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		7	56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 781				Receiv	e Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		6	61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Nai	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 782				Receiv	e Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		5	12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Challan No:- 783						e Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Nat	me :- LAXMI CHANDRA PRAJAPATI		Challan N	No:- 784				Receiv	e Date:-05-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		3		130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
Employee Nar	me :- LAXMI CHANDRA PRAJAPATI		Challan I	No:- 786				Receiv	e Date:-05-Ju	ın-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		5		4.3135	130.00	560.76	0	0.00	0.00	560.76	0.00	560.76
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cł	nallan No:-	787				Receiv	e Date:-05-Ji	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cł	nallan No:-	788				Receiv	e Date:-05-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		7		27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		6		6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	789				Receiv	e Date:-12-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	790				Receiv	e Date:-22-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	791				Receiv	e Date:-22-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	792				Receiv	e Date:-22-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	793				Receiv	e Date:-22-Ju	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	794				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		12		47.2596	130.00	6143.75	0	0.00	0.00	6143.75	0.00	6143.75
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	795				Receiv	e Date:-04-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	796				Receiv	e Date:-04-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cł	ıallan No:-	797				Receiv	e Date:-04-M	1ay-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	798				Receive	e Date:-14-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		18		145.3464	130.00	18895.00	0	0.00	0.00	18895.00	0.00	18895.00
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		10		103.1250	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	ıallan No:-	799				Receive	e Date:- 21-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		5		51.5625	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Employee Na	ume :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	800				Receive	e Date:- 31-N	Mav-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	801				Receive	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	802				Receive	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	803				Receive	e Date:- 31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	804				Receive	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme:- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	805				Receive	e Date:- 31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme:- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	808				Receive	e Date:- 05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		4		7.8764	130.00	1023.94	0	0.00	0.00	1023.94	0.00	1023.94
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	809				Receive	e Date:- 12-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		3		5.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	nallan No:-	810				Receive	e Date:-12-J	un-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:-	863				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	864				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:-	865				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	866				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		10		80.7480	130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:-	867				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI								Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	869				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		15		154.6875	130.00	20109.40	0	0.00	0.00	20109.40	0.00	20109.40
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	870				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	871				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	872				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		6		11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:-	873				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:-	874				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	875				Receiv	e Date:-07-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		20		78.7660	130.00	10239.60	0	0.00	0.00	10239.60	0.00	10239.60
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	876				Receiv	v e Date:- 07-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		18		70.8894	130.00	9215.62	0	0.00	0.00	9215.62	0.00	9215.62
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	903				Receiv	e Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		5		51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	904				Receiv	r e Date:- 16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	905				Receiv	e Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	906				Receiv	e Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	907				Receiv	re Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	908				Receiv	e Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	909				Receiv	e Date:-16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	910				Receiv	v e Date:- 16-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Cha	allan No:-	1119				Receiv	re Date:-30-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chs	allan No:-	1171				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employae No	me :- LAXMI CHANDRA PRAJAPATI		Che	allan No:-	1172				Receiv	v e Date:- 05-Ju	ın-2021		
Employee Na	me. Lemmi Chandida Hajai a H		CII						Receiv	- Dute-03-30	2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1173				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		3		2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1174				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1175				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1176				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1177				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		6 15.4398 130.00 2007.17 0 Challan No:- 1178							e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1179				Receiv	e Date:-05-J	un-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		11		43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1180				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1203				Receiv	e Date:-30-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		11		113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1260				Receiv	e Date:- 04- <i>A</i>	Aug-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	1262				Receiv	e Date:-07-J			
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		2		2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		С	hallan No:-	1263				Receiv	e Date:-07-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24

Item	Description	FolioNo	Qty Re	ej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1304				Receiv	e Date:-09-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1368				Receiv	e Date:-14-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		26	336.7572	160.00	53881.10	0	0.00	0.00	53881.10	0.00	53881.10
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1406				Receiv	e Date:-18-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 1.11x4.10 Ft		2	2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1407				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1408				Receiv	e Date:-18-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1570				Receiv	e Date:-21-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		6	1.3380	160.00	214.08	0	0.00	0.00	214.08	0.00	214.08
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1571				Receiv	e Date:-23-A	.ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		10	129.5220	160.00	20723.50	0	0.00	0.00	20723.50	0.00	20723.50
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		4	0.8920	160.00	142.72	0	0.00	0.00	142.72	0.00	142.72
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1596				Receiv	e Date:-25-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		4	51.8088	160.00	8289.41	0	0.00	0.00	8289.41	0.00	8289.41
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1622				Receiv	e Date:-27-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		5	64.7610	160.00	10361.80	0	0.00	0.00	10361.80	0.00	10361.80
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1642				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Challa	an No:- 1685				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 3.05x5.05 Ft		3	6.1689	230.00	1418.85	0	0.00	0.00	1418.85	0.00	1418.85

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 1	686				Receiv	e Date:-01-Se	ep-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 Ft		1		2.0563	240.00	493.51	0	0.00	0.00	493.51	0.00	493.51
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 1	706				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 1	720				Receive	e Date:-04-Se	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 1	728				Receiv	e Date:-06-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2027				Receiv	e Date:-25-Se	ep-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2042				Receiv	e Date:-27-Se	ep-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2043				Receiv	e Date:-27-Se	ep-2021		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2044				Receiv	e Date:-27-Se	ep-2021		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2101				Receiv	e Date:- 01-O	ct-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 Ft		2		4.1126	240.00	987.02	0	0.00	0.00	987.02	0.00	987.02
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	240.00	3108.53	0	0.00	0.00	3108.53	0.00	3108.53
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2102				Receiv	e Date:- 01-O	ct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		7		90.6654	230.00	20853.00	0	0.00	0.00	20853.00	0.00	20853.00
Employee Nar	ne :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 2	2141				Receiv	e Date:-05-O	ct-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		6		77.7132	230.00	17874.00	0	0.00	0.00	17874.00	0.00	17874.00
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			hallan No:-	2184				Receiv	ve Date:-07-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		11		88.8228	230.00	20429.20	0	0.00	0.00	20429.20	0.00	20429.20
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	2185				Receiv	ve Date:-07-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	- 2225				Receiv	re Date:-08-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			hallan No:-	2228				Receiv	e Date:-09-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			hallan No:-	2234				Receiv	v e Date:- 09-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			hallan No:-	2235				Receiv	ve Date:-09-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI			hallan No:-	2236				Receiv	e Date:-09-C	Oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	2284				Receiv	e Date:-13-C	Oct-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 3.05x5.05		1		2.0563	240.00	493.51	0	0.00	0.00	493.51	0.00	493.51
HAND TUFTED	Ft TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	240.00	3108.53	0	0.00	0.00	3108.53	0.00	3108.53
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		•	hallan No:-	2285				Receiv	e Date:-13-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	2291				Receiv	e Date:-13-C	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 237	1				Receiv	e Date:-16-J	un-2021		
HAND TUFTED	TUFTED HTS-382A GREY/TERRA REC		2	27	.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
HAND TUFTED	9.08x12.10 Ft TUFTED HTS-382A GREY/TERRA REC 6.05x9.04 Ft		10	66	.5430	230.00	15304.90	0	0.00	0.00	15304.90	0.00	15304.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 251	7				Receiv	re Date:-30-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE SQUARE 1.05x1.05 Ft		13	2	.8990	230.00	666.77	0	0.00	0.00	666.77	0.00	666.77
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 251	8				Receiv	re Date:-30-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE SQUARE 1.05x1.05 Ft		7	1	.5610	230.00	359.03	0	0.00	0.00	359.03	0.00	359.03
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 256	4				Receiv	e Date:-04-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		9	35	.4447	160.00	5671.15	0	0.00	0.00	5671.15	0.00	5671.15
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 261	5				Receiv	e Date:-11-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		11	43	.3213	160.00	6931.41	0	0.00	0.00	6931.41	0.00	6931.41
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		3	24	.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 263	8				Receiv	e Date:-13-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		11	88	.8228	160.00	14211.70	0	0.00	0.00	14211.70	0.00	14211.70
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 266	9				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		13	104	.9724	160.00	16795.60	0	0.00	0.00	16795.60	0.00	16795.60
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 271	7				Receiv	e Date:-19-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		12	96	.8976	160.00	15503.62	0	0.00	0.00	15503.62	0.00	15503.62
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 273	2				Receiv	e Date:-22-N	Nov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		6	48	.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 276	4				Receiv	e Date:-01-S	Sep-2021		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 3.05x5.05 Ft		1	2	.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	2769				Receiv	e Date:-24-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		13		104.9724	160.00	16795.60	0	0.00	0.00	16795.60	0.00	16795.60
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	2837				Receiv	e Date:-27-N	lov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		10		2.2300	160.00	356.80	0	0.00	0.00	356.80	0.00	356.80
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	2951				Receiv	e Date:- 06-D	ec-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	2961				Receiv	e Date:- 07-D	ec-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	2983				Receiv	e Date:-17-N	ov-2021		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.72	0	0.00	0.00	11627.72	0.00	11627.72
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3151				Receiv	e Date:- 21-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3152				Receiv	e Date:- 21-D	ec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		10		10.2930	135.00	1389.56	0	0.00	0.00	1389.56	0.00	1389.56
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3193				Receiv	e Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		3		6.1689	135.00	832.80	0	0.00	0.00	832.80	0.00	832.80
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05 Ft		48		10.7040	135.00	1445.04	0	0.00	0.00	1445.04	0.00	1445.04
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3194				Receiv	e Date:-23-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3255				Receiv	e Date:-25-D	ec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3256				Receiv	e Date:- 25-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3257				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3270				Receiv	e Date:-28-D	ec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3271				Receiv	e Date:-28-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3272				Receiv	e Date:-28-D	Dec-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		8		64.5984	230.00	14857.60	0	0.00	0.00	14857.60	0.00	14857.60
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3276				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3277				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3301				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3302				Receiv	e Date:- 30-Д	Dec-2021		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3303				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3328				Receiv	e Date:-01-Ja	an-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	ume :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3329				Receiv	e Date:-01-Ja	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee Na	ıme :- LAXMI CHANDRA PRAJAPATI		C	hallan No:-	3330				Receiv	e Date:-01-Ja	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		1		2.0563	135.00	277.60	0	0.00	0.00	277.60	0.00	277.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	ume :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3360				Receiv	e Date:-04-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3361				Receiv	e Date:-04-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	nme:- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3364				Receiv	e Date:-04-J	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3370				Receiv	e Date:-05-J	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	nme:- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3413				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3414				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme:- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3415				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft		4		8.2252	230.00	1891.80	0	0.00	0.00	1891.80	0.00	1891.80
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3418				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3426				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft		6		5.1762	135.00	698.79	0	0.00	0.00	698.79	0.00	698.79
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	- 3427				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10

Item	Description	FolioNo	Qty I	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3442				Receive	e Date:-09-Ja	n-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3443				Receive	e Date:- 09-Ja	n-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft		2		0.4460	230.00	102.58	0	0.00	0.00	102.58	0.00	102.58
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3444				Receive	e Date:-09-Ja	n-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3445				Receive	e Date:-09-Ja	n-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL SQUARE 1.05x1.05 Ft		2		0.4460	230.00	102.58	0	0.00	0.00	102.58	0.00	102.58
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3446				Receive	e Date:-09-Ja	ın-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3447				Receive	e Date:-09-Ja	n-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3450				Receive	e Date:-09-Ja	ın-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft		4		0.8920	230.00	205.16	0	0.00	0.00	205.16	0.00	205.16
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3451				Receive	e Date:-10-Ja	ın-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL SQUARE 1.05x1.05 Ft		8		1.7840	230.00	410.32	0	0.00	0.00	410.32	0.00	410.32
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3452				Receive	e Date:-10-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	Employee Name :- LAXMI CHANDRA PRAJAPATI				3453				Receive	e Date:-10-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	Employee Name :- LAXMI CHANDRA PRAJAPATI				3456				Receive	e Date:-08-Ja	ın-2022		
HAND TUFTED		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30	
Employee Na	me :- LAXMI CHANDRA PRAJAPATI		Chal	llan No:-	3457				Receive	e Date:-10-Ja	in-2022		

HAND TUFTED	12.9522 0.8920	230.00 230.00 230.00	2979.01 205.16	0 0	0.00	0.00 re Date:- 11-Ja 0.00	448.60 an-2022 2979.01	0.00	448.60
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft	12.9522 0.8920 o:- 3463				0.00				
HAND TUFTED	0.8920 D:- 3463					0.00	2979.01		
HAND TUFTED TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1.05x1.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 2 Employee Name :- LAXMI CHANDRA PRAJAPATI Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 2 Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 2 Challan No. 3 Challan N	D:- 3463	230.00	205.16	0	0.00		2717.01	0.00	2979.01
HAND TUFTED TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No Challa					0.00	0.00	205.16	0.00	205.16
HAND TUFTED TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Challan No. 2 Challan No. 3					Receiv	e Date:-11-Ja	an-2022		
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Challan No. 2 Challan No. 3 Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 3 Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 3 Employee Name :- LAXMI CHANDRA PRAJAPATI		230.00	410.32	0	0.00	0.00	410.32	0.00	410.32
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 1 Challan No. 2 Challan No. 3 Challan No.	o:- 3464				Receiv	e Date:-11-Ja	an-2022		
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 100	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.07x9.07 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No. 100	o:- 3465				Receiv	e Date:-11-Ja	an-2022		
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No.	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No	D:- 3466				Receiv	e Date:-11-Ja	an-2022		
P - / - · · ·	8.2252	230.00	1891.80	0	0.00	0.00	1891.80	0.00	1891.80
HAND TUFTED TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft 3	p:- 3521				Receiv	e Date:-17-Ja	an-2022		
	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No	D:- 3522				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft 28	226.0944	135.00	30522.74	0	0.00	0.00	30522.74	0.00	30522.74
Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No	o:- 3523				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft 5	9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
HAND TUFTED TUFTED HTJ-776A GOLD REC 2.02x3.07 Ft 1	0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No	o:- 3600				Receiv	e Date:-22-Ja	an-2022		
HAND TUFTED TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft 6	11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
HAND TUFTED TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft 2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft 3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No	o:- 3601				Receiv	e Date:-22-Ja	an-2022		
HAND TUFTED TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft 2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38		2784.38

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3602				Receiv	e Date:-22-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		24	193.7952	130.00	25193.40	0	0.00	0.00	25193.40	0.00	25193.40
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3628				Receiv	e Date:-24-Ja	ın-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3629				Receiv	e Date:-24-Ja	ın-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3630				Receiv	e Date:-24-Ja	ın-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2	3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3631				Receiv	e Date:-24-Ja	n-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		2	16.1496	230.00	3714.41	0	0.00	322.00	3392.41	0.00	3392.41
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3683				Receiv	e Date:-31-Ja	ın-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		13	134.0625	135.00	18098.44	0	0.00	0.00	18098.44	0.00	18098.44
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3684				Receiv	e Date:-31-Ja	ın-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		11	43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3685				Receiv	e Date:-31-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		6	11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		12	155.4264	135.00	20982.56	0	0.00	0.00	20982.56	0.00	20982.56
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3772				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3819				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		8	82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Ch	allan No:- 3820				Receiv	e Date:-07-F	eb-2022		
										n N n	• • • •	

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3821				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3823				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	Challan No:-	3824				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		8		103.6176	130.00	13470.30	0	0.00	0.00	13470.30	0.00	13470.30
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	Challan No:-	3825				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3826				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		6		15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	Challan No:-	3827				Receiv	re Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-219 DENIM/BULE SQUARE 1.05x1.05 Ft		2		0.4460	230.00	102.58	0	0.00	0.00	102.58	0.00	102.58
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3837				Receiv	re Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	Challan No:-	3854				Receiv	e Date:-07-F	Feb-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3857				Receiv	e Date:-03-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		(Challan No:-	3922				Receiv	e Date:-10-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		48		10.7040	135.00	1445.04	0	0.00	0.00	1445.04	0.00	1445.04
Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		C	Challan No:-	3984				Receiv	e Date:-14-F	Feb-2022		
HAND TUFTED	TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01

HAND TUTTED	Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFFED	Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:- 4	015				Receiv	e Date:-14-F	eb-2022		
HAND TUFFED TUFFED HTD-776A GOLD REC 2058-07 Ft 1 0.2912 1900 1338.12 0 0 0.00 0.00 1338.12 0.00 U.	HAND TUFTED	TUFTED HTJ-776A GOLD REC 9.01x12.10 Ft		12	1	55.4264	130.00	20205.43	0	0.00	777.00	19428.43	0.00	19428.43
Employee Name -: LAXMI CHANDRA PRAJAPATI Challan Nos. 4016 Receive Date: :14.Feb-2022	HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		36		8.0280	130.00	1043.64	0	0.00	0.00	1043.64	0.00	1043.64
IAND TUTTED	HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Name :- LAXMI CHANDRA PRAJAPATI	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:- 4	016				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Name : LAXMI CHANDRA PRAJAPATI Challan No: -0.00	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:- 4	017				Receiv	e Date:-14-F	eb-2022		
HAND TUFFED TUFFED HTI-776A GOLD SQUARE L05xL05 Ft 16	HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		18	1	85.6250	135.00	25059.38	0	0.00	412.00	24647.38	0.00	24647.38
HAND TUFFED TUFFED HTL-776A GOLD REC 8.03x11.03 Ft 2 20.6250 130.00 2681.25 0 0.00 0.00 0.00 2681.25 0.00	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:- 4	133				Receiv	e Date:-21-F	eb-2022		
Employee Name : LAXMI CHANDRA PRAJAPATI Challan No: 4241 Receive Date: 28-Feb-2022	HAND TUFTED	TUFTED HTJ-776A GOLD SQUARE 1.05x1.05 Ft		16		3.5680	130.00	463.84	0	0.00	0.00	463.84	0.00	463.84
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 9.01x12.10 5 64.7610 230.00 14895.00 0 0.00 0.00 0.00 14895.00 0.00	HAND TUFTED	TUFTED HTJ-776A GOLD REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Name :- LAXMI CHANDRA PRAJAPATI	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cl	nallan No:- 4	241				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.10x13.10 1 12.0401 230.00 2769.22 0 0.00 0.00 2769.22 0.00 0	HAND TUFTED			5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
HAND TUFTED TUFTED HTS-237A CHARCOAL REC 7.10x13.10 1 12.0401 230.00 2769.22 0 0.00 0.00 2769.22 0.00 0	Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		Cl	hallan No:- 4	364				Receiv	e Date:-10-M	1/ar-2022		
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 5 10.2500 230.00 2357.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 0.00 2357.50 0 0.0	HAND TUFTED			1		12.0401	230.00	2769.22	0	0.00	0.00	2769.22	0.00	2769.22
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 5 10.2500 230.00 2357.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0.00 2257.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 2357.50 0 0.00 0.00 0.00 2357.50 0 0.0	Employee Na	ame :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:- 5	068				Receiv	ve Date:-23-M	May-2022		
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 Ft TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 Ft TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 State of the content of the conten	HAND TUFTED			5		10.2500	230.00	2357.50	0	0.00	0.00	2357.50	0.00	2357.50
HAND TUFTED TUFTED HTS-219 DENIM/BULE REC 3.05x5.05 Ft	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cl	hallan No:- 5	069				Receiv	e Date:-23-N	1ay-2022		
HAND TUFTED TUFTED HTW-401G LT.BROWN/IVORY REC 2 4.1000 160.00 656.00 0 0.00 0.00 656.00 0.00 0.00 656.00 0.00 0.00 656.00 0.00 656.00 0.00 0.00 656.00 0.00 0.00 0.00 656.00 0.00		TUFTED HTS-219 DENIM/BULE REC 3.05x5.05		5		10.2500	230.00	2357.50	0	0.00	0.00	2357.50	0.00	2357.50
Substitution Subs	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		CI	hallan No:- 5	071				Receiv	ve Date:-23-N	Лау-2022		
HAND TUFTED TUFTED HTW-401G LT.BROWN/IVORY REC 2 4.1000 135.00 553.50 0 0.00 0.00 553.50 0	HAND TUFTED			2		4.1000	160.00	656.00	0	0.00	0.00	656.00	0.00	656.00
3.05x5.05 Ft Employee Name :- LAXMI CHANDRA PRAJAPATI Challan No:- 5073 Receive Date:-23-May-2022	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:- 5	072				Receiv	ve Date:-23-M	May-2022		
	HAND TUFTED			2		4.1000	135.00	553.50	0	0.00	0.00	553.50	0.00	553.50
HAND TUFTED TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft 1 8.0700 135.00 1089.45 0 0.00 0.00 1089.45 0.00 10	Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		CI	nallan No:- 5					Receiv	e Date:-23-N	1ay-2022		
	HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1		8.0700	135.00	1089.45	0	0.00	0.00	1089.45	0.00	1089.45

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 5076				Receive	e Date:-23-	May-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1	8.0700	135.00	1089.45	0	0.00	0.00	1089.45	0.00	1089.45
Employee Na	nme :- LAXMI CHANDRA PRAJAPATI		Cha	ıllan No:- 5078				Receiv	e Date:-23-	May-2022		
HAND TUFTED	TUFTED HTS-371A CHARCOAL REC 4.10x7.04		2		230.00	1807.80	0	0.00	0.00	1807.80	0.00	1807.80
	Em	ployee Wise Total :-	1986	10694.0478		1567352.00		0.00	1511.00	1565841.00	0.00	1565841.00
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 5				Receiv	e Date:-20-	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		7	14.3941	160.00	2303.06	0	0.00	0.00	2303.06	0.00	2303.06
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 6				Receiv	e Date:-20-	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		5	10.2815	160.00	1645.04	0	0.00	0.00	1645.04	0.00	1645.04
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 7				Receiv	e Date:-14-	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 2.05x7.04 Ft		2	3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 8				Receiv	e Date:-20	Jun-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 2.05x7.04 Ft		15	29.5365	160.00	4725.84	0	0.00	0.00	4725.84	0.00	4725.84
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 9				Receiv	e Date:-20	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 2.05x7.04 Ft		8	15.7528	160.00	2520.45	0	0.00	0.00	2520.45	0.00	2520.45
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 10				Receiv	e Date:-02-	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		9	35.4447	160.00	5671.15	0	0.00	0.00	5671.15	0.00	5671.15
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 11				Receiv	e Date:-14	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		4	15.7532	160.00	2520.52	0	0.00	0.00	2520.52	0.00	2520.52
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 12				Receiv	e Date:-06	Apr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		2	7.8766	160.00	1260.26	0	0.00	0.00	1260.26	0.00	1260.26
Employee Na	nme :- MAHESH PANDAY		Cha	ıllan No:- 13				Receiv	e Date:-09-	Apr-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme:- MAHESH PANDAY		C	hallan No:-	14				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		3		11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	15				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	16				Receiv	e Date:-02-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		27		218.0196	160.00	34883.10	0	0.00	0.00	34883.10	0.00	34883.10
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	17				Receiv	e Date:-02-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		10		80.7480	160.00	12919.68	0	0.00	0.00	12919.68	0.00	12919.68
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	18				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	19				Receiv	e Date:-06-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	20				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	21				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	22				Receiv	e Date:-22-M	Mar-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- MAHESH PANDAY		C	hallan No:-	23				Receiv	e Date:-02-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		10		129.5220	160.00	20723.50	0	0.00	0.00	20723.50	0.00	20723.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 24		<u> </u>		Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 25				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		15		194.2830	160.00	31085.30	0	0.00	0.00	31085.30	0.00	31085.30
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 26				Receiv	e Date:-06-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		7		90.6654	160.00	14506.50	0	0.00	0.00	14506.50	0.00	14506.50
Employee Na	nme :- MAHESH PANDAY		Ch	nallan No:-	- 27				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- MAHESH PANDAY		Ch	nallan No:-	- 28				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		5		93.3950	160.00	14943.20	0	0.00	0.00	14943.20	0.00	14943.20
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 29				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 30				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 31				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 159				Receiv	e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 160				Receiv	e Date:-19-M	1ay-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	nme :- MAHESH PANDAY		Ch	ıallan No:-	- 161				Receiv	e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28

Item	Description	FolioNo	Qty Rej.Q	ety Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- MAHESH PANDAY		Challan N	No:- 162				Receiv	e Date:-05-M	Iay-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 3.05x5.05 Ft		3	6.1689	160.00	987.02	0	0.00	0.00	987.02	0.00	987.02
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 163				Receiv	e Date:-05-M	Tay-2021		
HAND TUFTED	TUFTED HTW-461F INK/IVORY REC 3.05x5.05 Ft		2	4.1126	160.00	658.02	0	0.00	0.00	658.02	0.00	658.02
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 164				Receiv	e Date:-08-M	Iay-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 165				Receiv	e Date:-12-M	[av-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1146				Receiv	e Date:-19-M	Iay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1147				Receiv	e Date:- 09-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		8	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1296				Receiv	e Date:-06-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		9	35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1312				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1314				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		12	96.8976	160.00	15503.60	0	0.00	0.00	15503.60	0.00	15503.60
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1315				Receiv	e Date:-02-A	ug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- MAHESH PANDAY		Challan N	No:- 1316				Receiv	e Date:-02-A	ug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		7		14.3941	160.00	2303.06	0	0.00	0.00	2303.06	0.00	2303.06
HAND TUFTED	3.05x5.05 Ft TUFTED HTW-386G BLACK/IVORY REC		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
HAND TUFTED	11.04x14.10 Ft		,		30.0370	100.00	8903.92	U	0.00	0.00	8903.92	0.00	8903.92
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1317				Receiv	e Date:-03-A	Aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1318				Receiv	e Date:-03-A	aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1409				Receiv	e Date:-18-A	aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		14		181.3308	160.00	29013.00	0	0.00	0.00	29013.00	0.00	29013.00
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1410				Receiv	ve Date:-18-A	aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1411				Receiv	e Date:-18-A	Aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		3		6.1689	160.00	987.02	0	0.00	0.00	987.02	0.00	987.02
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1412				Receiv	e Date:-18-A	aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		1		2.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1413				Receiv	e Date:-18-A	aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1437				Receiv	e Date:-06-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1468				Receiv	e Date:-20-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Name :	- MAHESH PANDAY		C	hallan No:-	1625				Receiv	ve Date:-27-A	aug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		4		7.8764	160.00	1260.22	0	0.00	0.00	1260.22	0.00	1260.22
HAND THETED	2.05x7.04 Ft		11		142 4742	160.00	22705.00	0	0.00	0.00	22705.00	0.00	22705.00
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		11		142.4742	160.00	22795.90	0	0.00	0.00	22795.90	0.00	22795.90
	9.01A12.10 Pt												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1626				Receiv	e Date:-27-A	Aug-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
	11.04x14.10 Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1636				Receiv	e Date:-28-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
	Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:-	- 1708				Receiv	e Date:-02-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		10		129.5220	160.00	20723.50	0	0.00	0.00	20723.50	0.00	20723.50
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
	11.04x14.10 Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1709				Receiv	e Date:-02-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
	7.07x9.07 Ft		2			160.00							
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
	11.04x14.10 Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1711				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
	Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1801				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		18		233.1396	160.00	37302.30	0	0.00	0.00	37302.30	0.00	37302.30
	9.01x12.10 Ft												
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 1802				Receiv	e Date:-09-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		4		7.8764	160.00	1260.22	0	0.00	0.00	1260.22	0.00	1260.22
	2.05x7.04 Ft												
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
HAND TUFTED	7.07x9.07 Ft TUFTED HTW-386G BLACK/IVORY REC		6		112.0740	160.00	17931.80	0	0.00	0.00	17931.80	0.00	17931.80
ILLIAD TOTTLD	11.04x14.10 Ft		Ü		112.0740		1,751.00	V	0.00	0.00	1,751.00	0.00	1,751.00
					1076						2021		
Employee Na	me :- MAHESH PANDAY		C	hallan No:	- 187/6				Receiv	e Date:-17-S	ep-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		7		14.3941	160.00	2303.06	0	0.00	0.00	2303.06	0.00	2303.06
Employee Na	me :- MAHESH PANDAY		(Challan No:-	1877				Receiv	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
HAND TUFTED	9.01x12.10 Ft TUFTED HTW-386G BLACK/IVORY SQUARE 1.05x1.05 Ft		16		3.5680	160.00	570.88	0	0.00	0.00	570.88	0.00	570.88
Employee Na	me :- MAHESH PANDAY		(Challan No:-	1878				Receiv	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 2.05x7.04 Ft		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		15		194.2830	160.00	31085.26	0	0.00	0.00	31085.26	0.00	31085.26
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY SQUARE 1.05x1.05 Ft		16		3.5680	160.00	570.88	0	0.00	0.00	570.88	0.00	570.88
Employee Na	me :- MAHESH PANDAY		(Challan No:-	1879				Receiv	e Date:-17-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 2.05x7.04 Ft		1		1.9691	160.00	315.06	0	0.00	0.00	315.06	0.00	315.06
Employee Na	me :- MAHESH PANDAY		(Challan No:-	1952				Receiv	e Date:-20-S	ep-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	me :- MAHESH PANDAY		(Challan No:-	2579				Receiv	e Date:-08-N	lov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		17		137.2716	160.00	21963.50	0	0.00	0.00	21963.50	0.00	21963.50
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		10		129.5220	160.00	20723.50	0	0.00	0.00	20723.50	0.00	20723.50
Employee Na	me :- MAHESH PANDAY		(Challan No:-	2580				Receiv	e Date:-08-N	lov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		5		64.7610	160.00	10361.80	0	0.00	0.00	10361.80	0.00	10361.80
Employee Na	me :- MAHESH PANDAY		(Challan No:-	2581				Receiv	e Date:-08-N	lov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		2		37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
Employee Na	me :- MAHESH PANDAY		(Challan No:-	2665				Receiv	e Date:-15-N	lov-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		26		209.9448	160.00	33591.10	0	0.00	0.00	33591.10	0.00	33591.10
HAND TUFTED	7.07x9.07 Ft TUFTED HTW-386G BLACK/IVORY REC		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
HAND TOFTED	11.04x14.10 Ft		•		10.0770	100.00	2700.04	Ü	0.00	0.00	2700.04	0.00	2700.04
Employee Na	nme:- MAHESH PANDAY		C	Challan No:	- 2666				Receiv	e Date:-15-N	Nov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		5		64.7610	160.00	10361.80	0	0.00	0.00	10361.80	0.00	10361.80
Employee Na	nme:- MAHESH PANDAY		C	Challan No:	- 2754				Receiv	e Date:-23-N	Nov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		6		23.6298	160.00	3780.77	0	0.00	0.00	3780.77	0.00	3780.77
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		46		371.4408	160.00	59430.50	0	0.00	0.00	59430.50	0.00	59430.50
Employee Na	nme :- MAHESH PANDAY		C	Challan No:	- 2755				Receiv	ve Date:-23-N	Nov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	ume :- MAHESH PANDAY		C	Challan No:	- 2756				Receiv	ve Date:-23-N	Nov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY			Challan No:	- 2840				Receiv	e Date:-27-N	Jov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		14		55.1362	160.00	8821.79	0	0.00	0.00	8821.79	0.00	8821.79
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		11		88.8228	160.00	14211.70	0	0.00	0.00	14211.70	0.00	14211.70
Employee Na	nme :- MAHESH PANDAY			Challan No:	- 2893				Receiv	e Date:-27-N	Joy-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	nme :- MAHESH PANDAY		C	Challan No:	- 2920				Receiv	v e Date:- 04-Г	Dec-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		6		23.6298	160.00	3780.77	0	0.00	0.00	3780.77	0.00	3780.77
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		42		339.1416	160.00	54262.60	0	0.00	0.00	54262.60	0.00	54262.60
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		3		56.0370	160.00	8965.92	0	0.00	0.00	8965.92	0.00	8965.92
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY SQUARE 1.05x1.05 Ft		10		2.2300	160.00	356.80	0	0.00	0.00	356.80	0.00	356.80
Employee Na	nme :- MAHESH PANDAY			Challan No:	- 2921				Receiv	ve Date:-04-D	Dec-2021		

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY SQUARE 1.05x1.05 Ft		10	2.2300	160.00	356.80	0	0.00	0.00	356.80	0.00	356.80
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 2965				Receiv	e Date:-07-D	Dec-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		5	19.6915	160.00	3150.64	0	0.00	0.00	3150.64	0.00	3150.64
WAND THEFT	4.10x7.04 Ft		10	145 2464	160.00	22255 40	0	0.00	0.00	22255 40	0.00	22255 40
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		18	145.3464	160.00	23255.40	0	0.00	0.00	23255.40	0.00	23255.40
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3008				Receiv	e Date:-10-D	Dec-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		24	94.5192	160.00	15123.07	0	0.00	0.00	15123.07	0.00	15123.07
	4.10x7.04 Ft				4.50.00							
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		35	282.6180	160.00	45218.94	0	0.00	0.00	45218.94	0.00	45218.94
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3043				Receiv	e Date:-12-D	Dec-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		2	16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3161				Receiv	e Date:-21-D	Dec-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		1	3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3212				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 7.07x9.07 Ft		5	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3280				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 7.07x9.07 Ft		4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3281				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 7.07x9.07 Ft		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3295				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 7.07x9.07 Ft		7	56.5236	160.00	9043.78	0	0.00	0.00	9043.78	0.00	9043.78
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3296				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 7.07x9.07 Ft		1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	me :- MAHESH PANDAY		Challan No	o:- 3390				Receiv	e Date:-06-Ja	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	ume :- MAHESH PANDAY		(Challan No:-	3391				Receiv	e Date:-06-J	an-2022		
HAND TUFTED	TUFTED HTW-461L SLARE/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		(Challan No:-	3883				Receiv	re Date:-08-F	Feb-2022		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		(Challan No:-	4034				Receiv	e Date:-15-F	Feb-2022		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 11.04x14.10 Ft		1		18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- MAHESH PANDAY		(Challan No:-	4675				Receiv	e Date:-27-N	Nov-2021		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- MAHESH PANDAY		(Challan No:-	5006				Receiv	e Date:-16-N	May-2022		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 3.05x5.05 Ft		2		4.1000	160.00	656.00	0	0.00	0.00	656.00	0.00	656.00
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC		5		19.6500	160.00	3144.00	0	0.00	0.00	3144.00	0.00	3144.00
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 9.01x12.10 Ft		2		25.9000	160.00	4144.00	0	0.00	0.00	4144.00	0.00	4144.00
Employee Na	nme :- MAHESH PANDAY		(Challan No:-	5007				Receiv	e Date:-16-N	May-2022		
HAND TUFTED	TUFTED HTW-386G BLACK/IVORY REC 4.10x7.04 Ft		4		15.7200	160.00	2515.20	0	0.00	0.00	2515.20	0.00	2515.20
		Employee Wise Total :-	723	:	5730.8766		912167.00		0.00	0.00	912167.00	0.00	912167.00
Employee Na	ıme :- MAHIMA CARPET		(Challan No:-	3147				Receiv	e Date:-20-I	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05	Ft	2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme :- MAHIMA CARPET		(Challan No:-	3202				Receiv	e Date:-24-I	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04	Ft	3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03	Ft	4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- MAHIMA CARPET		(Challan No:-	3314				Receiv	e Date:-31-I	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04	Ft	6		23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03	Ft	21		216.5625	130.00	28153.10	0	0.00	0.00	28153.10	0.00	28153.10

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHIMA CARPET	·	(Challan No:- 34	19				Receiv	e Date:-09-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		15	5	9.0745	130.00	7679.69	0	0.00	0.00	7679.69	0.00	7679.69
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		8	6	4.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		7	9	0.6654	130.00	11786.50	0	0.00	0.00	11786.50	0.00	11786.50
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05		36		8.0280	130.00	1043.64	0	0.00	0.00	1043.64	0.00	1043.64
HAND TUFTED	Ft TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	1	0.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 350	<u> </u>				Receiv	e Date:-15-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		11	8	8.8228	130.00	11547.00	0	0.00	0.00	11547.00	0.00	11547.00
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	3	8.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 36	37				Receiv	e Date:-25-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		8	3	1.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		19	15	3.4212	130.00	19944.80	0	0.00	0.00	19944.80	0.00	19944.80
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 369	99				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		18	7	0.8894	130.00	9215.62	0	0.00	0.00	9215.62	0.00	9215.62
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		14	11	3.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	3	8.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05		16		3.5680	130.00	463.84	0	0.00	0.00	463.84	0.00	463.84
HAND TUFTED	Ft TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		20	5	1.4660	130.00	6690.58	0	0.00	0.00	6690.58	0.00	6690.58
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 370	00				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		14	11	3.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 38:	58				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		20	16	1.4960	130.00	20994.50	0	0.00	0.00	20994.50	0.00	20994.50
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 38:	59				Receiv	v e Date:- 08-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		21	21	6.5625	135.00	29235.94	0	0.00	0.00	29235.94	0.00	29235.94
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 402	20				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		15	12	1.1220	130.00	15745.90	0	0.00	0.00	15745.90	0.00	15745.90
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		10	1	0.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHIMA CARPET		(hallan No:-	4021				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		14		14.4102	135.00	1945.38	0	0.00	0.00	1945.38	0.00	1945.38
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4022				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		16		16.4688	135.00	2223.29	0	0.00	0.00	2223.29	0.00	2223.29
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4023				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- MAHIMA CARPET		(hallan No:-	4024				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		12		10.3524	135.00	1397.57	0	0.00	0.00	1397.57	0.00	1397.57
Employee Na	ame :- MAHIMA CARPET		(hallan No:-	4025				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		26		268.1250	135.00	36196.88	0	0.00	0.00	36196.88	0.00	36196.88
Employee Na	ame :- MAHIMA CARPET		C	hallan No:-	4026				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- MAHIMA CARPET		(hallan No:-	4027				Receiv	e Date:-15-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4196				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		40		322.9920	135.00	43603.92	0	0.00	0.00	43603.92	0.00	43603.92
Employee Na	nme :- MAHIMA CARPET		(hallan No:-	4197				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	ame :- MAHIMA CARPET		(hallan No:-	4198				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		40		34.5080	135.00	4658.58	0	0.00	0.00	4658.58	0.00	4658.58
Employee Na	ame :- MAHIMA CARPET		C	hallan No:-	4199				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		38		78.1394	135.00	10548.82	0	0.00	0.00	10548.82	0.00	10548.82
Employee Na	nme :- MAHIMA CARPET		(hallan No:-	4215				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		12		155.4264	135.00	20982.60	0	0.00	0.00	20982.60	0.00	20982.60
Employee Na	ame :- MAHIMA CARPET		(hallan No:-	4216				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4217				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		12		123.7500	135.00	16706.30	0	0.00	0.00	16706.30	0.00	16706.30
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4293				Receiv	ve Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		42		86.3646	135.00	11659.22	0	0.00	0.00	11659.22	0.00	11659.22
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4294				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		10		25.7330	135.00	3473.96	0	0.00	0.00	3473.96	0.00	3473.96
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4295				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		22		177.6456	130.00	23093.90	0	0.00	0.00	23093.90	0.00	23093.90
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		15		194.2830	130.00	25256.80	0	0.00	0.00	25256.80	0.00	25256.80
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4313				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		2		1.7254	135.00	232.93	0	0.00	0.00	232.93	0.00	232.93
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4314				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		26		22.4302	135.00	3028.08	0	0.00	0.00	3028.08	0.00	3028.08
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4362				Receiv	e Date:-09-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		48		189.0384	130.00	24575.00	0	0.00	0.00	24575.00	0.00	24575.00
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		17		137.2716	130.00	17845.30	0	0.00	0.00	17845.30	0.00	17845.30
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		15		38.5995	130.00	5017.94	0	0.00	0.00	5017.94	0.00	5017.94
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4363				Receiv	e Date:-09-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4375				Receiv	e Date:-10-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4553				Receiv	e Date:-22-M	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		49		192.9767	135.00	26051.87	0	0.00	0.00	26051.87	0.00	26051.87
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		26		336.7572	135.00	45462.26	0	0.00	0.00	45462.26	0.00	45462.26
Employee Na	me :- MAHIMA CARPET		(Challan No:-	4568				Receiv	ve Date:-23-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.80	0	0.00	0.00	12239.80	0.00	12239.80

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 4	1569				Receiv	e Date:-23-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		5		12.8665	135.00	1736.98	0	0.00	0.00	1736.98	0.00	1736.98
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		8		82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
Employee Na	ame :- MAHIMA CARPET		(Challan No:- 4	1570				Receiv	e Date:-23-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		10		80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
Employee Na	ame :- MAHIMA CARPET		C	Challan No:- 4	1571				Receiv	e Date:-23-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- MAHIMA CARPET		C	Challan No:- 4	1572				Receiv	e Date:-23-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05 Ft		48		10.7040	135.00	1445.04	0	0.00	0.00	1445.04	0.00	1445.04
Employee Na	nme :- MAHIMA CARPET		(Challan No:- 4	1573				Receiv	e Date:-23-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		42		86.3646	135.00	11659.22	0	0.00	0.00	11659.22	0.00	11659.22
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		26		26.7618	135.00	3612.84	0	0.00	0.00	3612.84	0.00	3612.84
Employee Na	ame :- MAHIMA CARPET		(Challan No:- 4	1620				Receiv	e Date:-26-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05 Ft		9		2.0070	135.00	270.95	0	0.00	0.00	270.95	0.00	270.95
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		22		22.6446	135.00	3057.02	0	0.00	0.00	3057.02	0.00	3057.02
Employee Na	ame :- MAHIMA CARPET		(Challan No:- 4	1621				Receiv	e Date:-26-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		4		4.1172	135.00	555.82	0	0.00	0.00	555.82	0.00	555.82
Employee Na	ame :- MAHIMA CARPET		C	Challan No:- 4	1649				Receiv	e Date:-30-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	nme :- MAHIMA CARPET		C	Challan No:- 4	1761				Receiv	e Date:-13-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		5		9.8455	135.00	1329.14	0	0.00	0.00	1329.14	0.00	1329.14
Employee Na	nme :- MAHIMA CARPET		•	Challan No:- 4	1762				Receiv	e Date:-13-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
Employee Na	ame :- MAHIMA CARPET		(Challan No:- 4	1763				Receiv	e Date:-13-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		4		10.2932	135.00	1389.58	0	0.00	0.00	1389.58	0.00	1389.58

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4764				Receiv	e Date:-13-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		10		129.5220	135.00	17485.48	0	0.00	0.00	17485.48	0.00	17485.48
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4765				Receiv	e Date:-13-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		6		77.7132	135.00	10491.30	0	0.00	0.00	10491.30	0.00	10491.30
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4766				Receiv	e Date:-13-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		30		242.2440	135.00	32703.00	0	0.00	0.00	32703.00	0.00	32703.00
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4767				Receiv	e Date:-13-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		10		10.2930	135.00	1389.56	0	0.00	0.00	1389.56	0.00	1389.56
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4768				Receiv	e Date:-13-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		17		17.4981	135.00	2362.25	0	0.00	0.00	2362.25	0.00	2362.25
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4796				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		57		58.6701	135.00	7920.47	0	0.00	0.00	7920.47	0.00	7920.47
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4798				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4799				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4800				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		10		80.7480	135.00	10901.00	0	0.00	0.00	10901.00	0.00	10901.00
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4801				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		22		177.6456	135.00	23982.20	0	0.00	0.00	23982.20	0.00	23982.20
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	4802				Receiv	e Date:-18-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		16		129.1968	135.00	17441.56	0	0.00	0.00	17441.56	0.00	17441.56
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	5010				Receiv	e Date:-17-N	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- MAHIMA CARPET		C	hallan No:-	5011				Receiv	e Date:-17-N	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		5		5.1465	135.00	694.78	0	0.00	0.00	694.78	0.00	694.78

Item	Description Folion	No Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5012				Receiv	e Date:-17-1	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft	1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5013				Receiv	e Date:-17-1	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft	46	47.3478	135.00	6391.95	0	0.00	0.00	6391.95	0.00	6391.95
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5014				Receiv	e Date:-17-1	Mav-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft	22	177.6456	135.00	23982.20	0	0.00	0.00	23982.20	0.00	23982.20
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5015				Receiv	e Date:-17-l	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft	7	56.4900	135.00	7626.15	0	0.00	0.00	7626.15	0.00	7626.15
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5016				Receiv	e Date:-17-1	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft	4	41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5017				Receiv	e Date:-18-	Apr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft	1	1.9691	135.00	265.83	0	0.00	0.00	265.83	0.00	265.83
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5018				Receiv	e Date:-17-1	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft	1	1.0293	135.00	138.96	0	0.00	0.00	138.96	0.00	138.96
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5026				Receiv	e Date:-18-1	Mav-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft	10	103.1250	135.00	13921.90	0	0.00	0.00	13921.90	0.00	13921.90
Employee Na	nme :- MAHIMA CARPET	(Challan No:- 5027				Receiv	e Date:-18-1	May-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft	21	169.4700	135.00	22878.50	0	0.00	0.00	22878.50	0.00	22878.50
	Employee Wise To	tal :- 1334	6601.5458		879000.00		0.00	0.00	879000.00	0.00	879000.00
Employee Na	nme :- MERAJ AHAMD	(Challan No:- 2618				Receiv	e Date:-11-1	Nov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft	2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- MERAJ AHAMD	(Challan No:- 2670				Receiv	e Date:-15-1	Nov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft	3	38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	nme :- MERAJ AHAMD	(Challan No:- 2736				Receiv	e Date:-22-1	Nov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 9.01x12.10 Ft	3	38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06

Public Name MERAJ AHAMD	Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Name MERAJ AHAMD	Employee Na	ame :- MERAJ AHAMD		Challan No):- 2782				Receiv	e Date:-25-N	Jov-2021		
IAND TUFTED	HAND TUFTED			1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Name : MERAL AHAMID Challan No: 2894 Receive Date: 30 Nov - 2021	Employee Na	ame :- MERAJ AHAMD		Challan No	:- 2864				Receiv	e Date:-30-N	lov-2021		
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC 4 32,2992 160,00 5167.87 0 0.00 0.00 5167.87 0.00	HAND TUFTED			1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Name : MERAJ AHAMD	Employee N	ame :- MERAJ AHAMD		Challan No	:- 2894				Receiv	e Date:-30-N	Jov-2021		
HAND TUFTED TUFTED HTW-35SR IVORY/LT.GREY REC 3 24.2244 169.00 3875.90 0 0.00 0.00 3875.90 0.00	HAND TUFTED			4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
IAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC 3 24.2244 16.000 3875.90 0 0.00 0.00 3875.90 0.00 0.00 3875.90 0.00 0.00 3875.90 0.00 0.00 3875.90 0.00 0.00 3875.90 0.00 0.00 3875.90 0.00 0.00 0.00 2583.94 0.00 0.00 0.00 0.00 0.00 2583.94 0.00 0.00 0.00 0.00 2583.94 0.00	Employee N	ame :- MERAJ AHAMD		Challan No	p:- 2953				Receiv	e Date:-06-D	Dec-2021		
HAND TUFFED TUFFED HTW-353R IVORY/LT.GREY REC 2 16.1496 160.00 2583.94 0 0.00 0.00 2583.94 0.00		TUFTED HTW-353R IVORY/LT.GREY REC		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Name : MERAJ AHAMD Challan No: -3007 Receive Date: -10-Dec-2021	Employee Na	ame :- MERAJ AHAMD		Challan No	:- 2964				Receiv	e Date:-08-D	Dec-2021		
HAND TUFTED	HAND TUFTED			2	16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC 1 8.0748 160.00 1291.97 0 0.00 0.00 1291.97 0.00	Employee Na	ame :- MERAJ AHAMD		Challan No	:- 3007				Receiv	e Date:-10-D	Dec-2021		
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC 3 24.2244 160.00 3875.90 0 0.00 0.00 0.00 3875.90 0.00 0.00 0.00 3875.90 0.00 0.00 0.00 0.00 3875.90 0.00 0.	HAND TUFTED			1	8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC 3 24.2244 160.00 3875.90 0 0.00 0.00 0.00 3875.90 0.00 0.00 0.00 3875.90 0.00 0.00 0.00 0.00 3875.90 0.00 0.	Employee N	ame :- MERAJ AHAMD		Challan No	p:- 3175				Receiv	e Date:-23-D	Dec-2021		
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC		TUFTED HTW-353R IVORY/LT.GREY REC		3	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
HAND TUFTED TUFTED HTW-353R IVORY/LT.GREY REC	Employee N	ame :- MERAJ AHAMD		Challan No	o:- 3242				Receiv	e Date:-27-D	Dec-2021		
Employee Name :- MOHAMD DANISH Challan No:- 4330 Receive Date:-06-Mar-2022 HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 52 204.7916 135.00 27646.90 0 0.00 0.00 0.00 0.00 0.00 27646.90 0.00 0.00 0.00 0.00 0.00 27646.90 0.00 HAND TUFTED TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 6 15.4398 135.00 0.00 2084.37 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		TUFTED HTW-353R IVORY/LT.GREY REC		4	32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 52 204.7916 135.00 27646.90 0 0.00 0.00 27646.90 0.00 HAND TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 6 15.4398 135.00 2084.37 0 0.00 0.00 2084.37 0.00 Employee Name :- MOHAMD DANISH Challan No:- 4342 Receive Date:-08-Mar-2022 HAND TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 14 36.0262 135.00 4863.54 0 0.00 0.00 4863.54 0.00		Eı	mployee Wise Total :-	27	266.7936		42687.00		0.00	0.00	42687.00	0.00	42687.00
HAND TUFTED TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 6 15.4398 135.00 2084.37 0 0.00 0.00 2084.37 0.00 Employee Name :- MOHAMD DANISH Challan No:- 4342 Receive Date:-08-Mar-2022	Employee Na	ame :- MOHAMD DANISH		Challan No	o:- 4330				Receiv	e Date:-06-N	1ar-2022		
Employee Name :- MOHAMD DANISH Challan No:- 4342 Receive Date:-08-Mar-2022 HAND TUFTED TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 14 36.0262 135.00 4863.54 0 0.00 0.00 4863.54 0.00	HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		52	204.7916	135.00	27646.90	0	0.00	0.00	27646.90	0.00	27646.90
HAND TUFTED TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 14 36.0262 135.00 4863.54 0 0.00 0.00 4863.54 0.00	HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		6	15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
HAND TUFTED TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft 14 36.0262 135.00 4863.54 0 0.00 0.00 4863.54 0.00	Employee Na	ame :- MOHAMD DANISH		Challan No):- 4342				Receiv	e Date:-08-N	1ar-2022		
				14	36.0262	135.00	4863.54	0				0.00	4863.54
Employee Wise Total :- 72 256.2576 34595.00 0.00 0.00 34595.00 0.00		E	mployee Wise Total :-	72	256.2576		34595.00		0.00	0.00	34595.00	0.00	34595.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NAZAMUDDIN		Cl	hallan No:-	4444				Receiv	e Date:-05-F	eb-2022		
HAND KNOTTED	9/45 1124 IVORY REC 2.10x4.10 Ft		2		3.0432	3600.00	10955.50	0	0.00	0.00	10955.50	0.00	10955.50
Employee Na	me :- NAZAMUDDIN		Cl	hallan No:-	4445				Receiv	e Date:-22-Ja	nn-2022		
HAND KNOTTED	9/45 1124 IVORY REC 3.09x5.09 Ft		1		2.3958	3600.00	8624.88	0	0.00	0.00	8624.88	0.00	8624.88
Employee Na	me :- NAZAMUDDIN		Cl	hallan No:-	4446				Receiv	e Date:-19-Ja	nn-2022		
HAND KNOTTED	9/45 1124D LT.GREY/NATURAL REC 11.09x14.09 Ft		1		19.2569	3600.00	69324.80	0	0.00	0.00	69324.80	0.00	69324.80
		Employee Wise Total :-	4		24.6959		88905.00		0.00	0.00	88905.00	0.00	88905.00
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3090				Receiv	e Date:- 17-D	ec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07	' Ft	9		72.6732	230.00	16714.80	0	0.00	0.00	16714.80	0.00	16714.80
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3167				Receiv	e Date:- 22-D	ec-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07	' Ft	8		64.5984	230.00	14857.60	0	0.00	0.00	14857.60	0.00	14857.60
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3320				Receiv	e Date:-01-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04	Ft Ft	1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07	' Ft	5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.	0 Ft	2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3378				Receiv	e Date:- 28-D	ec-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		6.1689	135.00	832.80	0	0.00	0.00	832.80	0.00	832.80
HAND TUFTED	3.05x5.05 Ft TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3381				Receiv	e Date:- 29-D	ec-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
HAND TUFTED	2.05x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3406				Receiv	e Date:-07-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07	Ft	5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	me :- NIRAJ KUMAR YADAV		Cl	hallan No:-	3407				Receiv	e Date:-07-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.1	0 Ft	1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- NIRAJ KUMAR YADAV		(hallan No:-	3489				Receiv	e Date:-13-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		11		88.8228	135.00	11991.08	0	0.00	0.00	11991.08	0.00	11991.08
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3490				Receiv	e Date:-13-J	an-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3582				Receiv	e Date:-21-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3583				Receiv	e Date:-21-J	an-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 4.10x7.04 Ft		3		11.8149	230.00	2717.43	0	0.00	157.00	2560.43	0.00	2560.43
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3608				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- NIRAJ KUMAR YADAV		(Challan No:-	3609				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3610				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3633				Receiv	e Date:-25-J	an-2022		
HAND TUFTED	TUFTED HTS-372K BLACK SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	nme :- NIRAJ KUMAR YADAV		(Challan No:-	3656				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		15		121.1220	135.00	16351.47	0	0.00	0.00	16351.47	0.00	16351.47
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	3782				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		26		209.9448	135.00	28342.55	0	0.00	0.00	28342.55	0.00	28342.55
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	4089				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		9	-	72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Na	nme :- NIRAJ KUMAR YADAV		(Challan No:-	4090				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- NIRAJ KUMAR YADAV		(hallan No:-	4116				Receiv	e Date:- 19-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		11		88.8228	135.00	11991.08	0	0.00	322.00	11669.08	0.00	11669.08
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4117				Receiv	e Date:-19-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4118				Receiv	e Date:-19-F	Seb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		6		77.7132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4206				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		10		2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4207				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		9		2.0070	135.00	270.95	0	0.00	0.00	270.95	0.00	270.95
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4208				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		5		1.1150	135.00	150.53	0	0.00	0.00	150.53	0.00	150.53
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4209				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		10		80.7480	135.00	10901.00	0	0.00	0.00	10901.00	0.00	10901.00
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4210				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4211				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		6		77.7132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4259				Receiv	e Date:-01-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4304				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		6		77.7132	135.00	10491.30	0	0.00	0.00	10491.30	0.00	10491.30
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4305				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	me :- NIRAJ KUMAR YADAV		C	hallan No:-	4306				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		1		0.2230	135.00	30.11	0	0.00	0.00	30.11	0.00	30.11
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4343				Receiv	e Date:-08-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4414				Receiv	e Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		35		137.8405	135.00	18608.50	0	0.00	0.00	18608.50	0.00	18608.50
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4415				Receiv	e Date:-12-M	Mar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4488				Receiv	e Date:-17-M	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		10		20.5630	135.00	2776.00	0	0.00	82.00	2694.00	0.00	2694.00
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	157.00	906.34	0.00	906.34
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		10		80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4612				Receiv	e Date:-25-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		8		15.7528	135.00	2126.62	0	0.00	0.00	2126.62	0.00	2126.62
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05		14		28.7882	135.00	3886.41	0	0.00	0.00	3886.41	0.00	3886.41
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4622				Receiv	e Date:-26-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		9		17.7219	135.00	2392.46	0	0.00	0.00	2392.46	0.00	2392.46
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4623				Receiv	e Date:-26-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- NIRAJ KUMAR YADAV		C	hallan No:-	4682				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		13		25.5983	135.00	3455.77	0	0.00	0.00	3455.77	0.00	3455.77

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4731				Receiv	ve Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3	38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4732				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		17	33.4747	135.00	4519.08	0	0.00	0.00	4519.08	0.00	4519.08
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2	4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4736				Receiv	e Date:-09-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4737				Receiv	ve Date:-09-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		1	2.0563	135.00	277.60	0	0.00	0.00	277.60	0.00	277.60
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4748				Receiv	v e Date:- 27-D	ec-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		2	16.1490	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4789				Receiv	ve Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4790				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4878				Receiv	ve Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		8		135.00	8720.78	0		3200.00	5520.78	0.00	5520.78
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2	20.6250	135.00	2784.38	0	0.00	1000.00	1784.38	0.00	1784.38
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4935				Receiv	ve Date:-06-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3	24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	me :- NIRAJ KUMAR YADAV		Challan	No:- 4978				Receiv	ve Date:-14-M	1av-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3		135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6	61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NIRAJ KUMAR YADAV		Cha	allan No:- 4979				Receiv	e Date:-14-M	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		2	4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
Employee Na	me :- NIRAJ KUMAR YADAV		Cha	allan No:- 5060				Receiv	e Date:-21-M	Лау-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4	41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	me :- NIRAJ KUMAR YADAV		Cha	allan No:- 5062				Receiv	e Date:-21-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		1	1.9691	135.00	265.83	0	0.00	0.00	265.83	0.00	265.83
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		7	14.3941	135.00	1943.20	0	0.00	0.00	1943.20	0.00	1943.20
	Employ	vee Wise Total :-	384	2304.1643		336103.00		0.00	4918.00	331185.00	0.00	331185.00
Employee Na	me :- NISHAR AHAMD		Ch	allan No:- 33				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY SQUARE 1.05x1.05 Ft		5	1.1150	155.00	172.83	0	0.00	0.00	172.83	0.00	172.83
Employee Na	me :- NISHAR AHAMD		Cha	allan No:- 34				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY SQUARE 1.05x1.05 Ft		5	1.1150	155.00	172.83	0	0.00	0.00	172.83	0.00	172.83
Employee Na	me :- NISHAR AHAMD		Cha	allan No:- 35				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		4	8.2252	155.00	1274.91	0	0.00	0.00	1274.91	0.00	1274.91
Employee Na	me :- NISHAR AHAMD		Cha	allan No:- 36				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		1	2.0563	155.00	318.73	0	0.00	0.00	318.73	0.00	318.73
Employee Na	me :- NISHAR AHAMD		Ch	allan No:- 37				Receiv	e Date:-01-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		6	23.6298	155.00	3662.62	0	0.00	0.00	3662.62	0.00	3662.62
Employee Na	me :- NISHAR AHAMD		Ch	allan No:- 38				Receiv	e Date:-05-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		15	59.0745	155.00	9156.55	0	0.00	0.00	9156.55	0.00	9156.55
Employee Na	me :- NISHAR AHAMD		Cha	allan No:- 39				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		9	35.4447	155.00	5493.93	0	0.00	0.00	5493.93	0.00	5493.93

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NISHAR AHAMD			Challan No:-	43				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC		6		23.6298	155.00	3662.62	0	0.00	0.00	3662.62	0.00	3662.62
	4.10x7.04 Ft												
Employee Na	me :- NISHAR AHAMD		(Challan No:-	44				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC		1		3.9383	155.00	610.44	0	0.00	0.00	610.44	0.00	610.44
	4.10x7.04 Ft												
Employee Na	me :- NISHAR AHAMD		(Challan No:-	451				Receiv	e Date:-08-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TOTTED	Ft		_		0.0740		1049.72	V	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- NISHAR AHAMD			Challan No:-	<u>452</u>				Receiv	e Date:-14-A	.pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
	11												
Employee Na	me :- NISHAR AHAMD		C	Challan No:-	453				Receiv	e Date:-16-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
	Ft												
Employee Na	me :- NISHAR AHAMD		(Challan No:-	454				Receiv	e Date:-20-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		8		15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
HAND THEFTED	Ft		6		12 2270	120.00	1602.01	0	0.00	0.00	1602.01	0.00	1602.01
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	Ft		3		24.2244	130.00	3149.17	U	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		6		5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
	Ft												
Employee Na	me :- NISHAR AHAMD		(Challan No:-	455				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		4		8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TOFTED	Ft		7		0.2232	150.00	1007.28	U	0.00	0.00	1007.20	0.00	1009.28
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
	Ft												

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
	Ft TV TTT TT		2		20.0566	120.00	5051.06		0.00	0.00	5051.06	0.00	5051.06
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
	Ft		-		10.0121	120.00	2241.70		0.00	0.00	2241.50	0.00	2241.50
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee Name	:- NISHAR AHAMD		(hallan No:-	461				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
	Ft												
Employee Name	:- NISHAR AHAMD		(hallan No:-	463				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-776B IVORY/GREY SQUARE		24		5.3520	130.00	695.76	0	0.00	0.00	695.76	0.00	695.76
HAND TOPTED	1.05x1.05 Ft				3.3320	130100	073.70	O	0.00	0.00	075.70	0.00	075.70
Employee Name	:- NISHAR AHAMD		(hallan No:-	465				Receiv	e Date:-04-M	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		6		1.3380	130.00	173.94	0	0.00	0.00	173.94	0.00	173.94
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Name	:- NISHAR AHAMD		(hallan No:-	466				Receiv	e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		30		6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
Employee Name	:- NISHAR AHAMD		(hallan No:-	467				Receiv	e Date:-04-M	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Name	:- NISHAR AHAMD		(hallan No:-	468				Receiv	e Date:-11-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Name	:- NISHAR AHAMD		(hallan No:-	469				Receiv	e Date:-17-M	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Name	MOHAD AHAMD			hallan No:-	471				Danis	e Date:-21-N	A 2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	472				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
HAND THETED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
HAND TUFTED	Ft		2		3.1400	130.00	009.00	U	0.00	0.00	009.00	0.00	009.00
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	473				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		10		10.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09
HAND THETED	Ft		3		2 5001	120.00	226.45	0	0.00	0.00	226.45	0.00	226.45
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		3		2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
Employee Na	me :- NISHAR AHAMD			hallan No:-	474				Receiv	e Date:-01-N	1av-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft												
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	478				Receiv	e Date:-06-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND THETED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		7		56 5006	130.00	7249.07	0	0.00	0.00	7249.07	0.00	7249.07
HAND TUFTED	Ft		,		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
HAND THETED	Ft THETED HTL 77(D INORY/CDEV DEC 2.02-2.07		12		10.2524	130.00	1245 01	0	0.00	0.00	1245 01	0.00	1245 01
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Na	me :- NISHAR AHAMD			hallan No:-	479				Receiv	e Date:-11-N	1av-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		4		7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		10		39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
HAND THETED	Ft		5		40 2740	130.00	5249.62	0	0.00	0.00	5249.62	0.00	5249.62
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	480				Receiv	e Date:-17-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TUFTED	Ft		3		40.3/40	150.00	3240.02	U	0.00	0.00	3240.02	0.00	3240.02
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	484				Receiv	e Date:-07-J	un-2021		
					-						-		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		7		13.7837	130.00	1791.88	0	0.00	0.00	1791.88	0.00	1791.88
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	486				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	487				Receiv	e Date:-09-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		9		92.8125	130.00	12065.60	0	0.00	0.00	12065.60	0.00	12065.60
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	488				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	489				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	490				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	130.00	6735.15	0	0.00	0.00	6735.15	0.00	6735.15
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	514				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		12		12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		7		6.0389	130.00	785.06	0	0.00	0.00	785.06	0.00	785.06
Employee Na	me :- NISHAR AHAMD		С	hallan No:-	657				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	658				Receiv	e Date:-21-J	un-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
	Ft		7		50.1 0 55	120.00	0204.20		0.00	0.00	0204.20	0.00	020420
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	659				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
	Ft		-		# C # 2 2 C	120.00	52.10.05		0.00	0.00	72. 40.0 7	0.00	53. 40.05
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	660				Receiv	e Date:-24-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		10		20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		5		51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	663				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		10		39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		16		129.1968	130.00	16795.60	0	0.00	0.00	16795.60	0.00	16795.60
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		7		72.1875	130.00	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	664				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		12		23.6292	130.00	3071.80	0	0.00	0.00	3071.80	0.00	3071.80
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	665				Receiv	e Date:-31-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		12		10.3524	130.00	1345.81	0	0.00	0.00	1345.81	0.00	1345.81
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	666				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	667				Receiv	e Date:-08-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- NISHAR AHAMD		(Challan No:-	668				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 669				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 670				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		3	2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 671				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 672				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		5	64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 673				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 830				Receiv	e Date:-05-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 832				Receiv	e Date:-13-Ju	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		14	55.1362	130.00	7167.71	0	0.00	0.00	7167.71	0.00	7167.71
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		7	6.0389	130.00	785.06	0	0.00	0.00	785.06	0.00	785.06
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 833				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- NISHAR AHAMD		Challan N	o:- 834				Receiv	e Date:-29-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		9	17.7219	130.00	2303.85	0	0.00	0.00	2303.85	0.00	2303.85

HAND TUFFED HTF-76E LTBLUE REC 4.10x7.04 Fr 2	Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFFED HIJ-776E LIBLUE REC 410x304 P1 2	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 835				Receiv	e Date:-29-Ji	un-2021		
Employee Name : NISHAR AHAMD	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFFED TUFFED HTJ-776F LT-HLIF RFC 2.07-9.07 Ft 1 8.0748 180-06 1049.72 0 0 0.00 0.00 1049.72 0.00 1049.72 0.00 1049.72	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Name - NISHAR AHAMD	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 836				Receiv	e Date:-29-J	un-2021		
HAND TUFFED	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Name : NISHAR AHAMD	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 837				Receiv	e Date:-05-J	ul-2021		
IAND TUFTED TUFTED HTL-776F LT.BLUE REC 4.10x7.04 Fr 1	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Name - NISHAR AHAMD	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 838				Receiv	e Date:-05-J	ul-2021		
HAND TUFFED TUFFED HTL-776E LT.BLUE REC 4.10x7.04 Ft 1 3.9383 130.00 511.98 0 0.00 0.00 0.00 511.98 0.00 511.98	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Name : NISHAR AHAMD	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 839				Receiv	e Date:-05-J	ul-2021		
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft 13 11.2151 130.00 1457.96 0 0.00 0.00 1457.96 0.00 1457.96 0.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1457.96 1.00 1.00 1.00 1.00 1457.96 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft 3 30.9375 130.00 4021.88 0 0.00 0.00 4021.88 0.00 4021.88 0.00 4021.88	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 840				Receiv	e Date:-13-Ji	ul-2021		
Employee Name :- NISHAR AHAMD	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		13	11.2151	130.00	1457.96	0	0.00	0.00	1457.96	0.00	1457.96
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 6	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Name :- NISHAR AHAMD	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 1087				Receiv	e Date:-19-J	ul-2021		
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft 15 15.4395 130.00 2007.14 0 0.00 0.00 2007.14 0.00 2007.14 Employee Name :- NISHAR AHAMD	HAND TUFTED			6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Name :- NISHAR AHAMD Challan No:- 1090 Receive Date:-19-Jul-2021	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 1088				Receiv	e Date:-19-J	ul-2021		
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft 20 78.7660 130.00 10239.60 0 0.00 0.00 10239.60 0.00 10239.60 0.00 10239.60 HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft 12 123.7500 130.00 16087.50 0 0.00 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 16087.50 0.00 0.00 0.00 16087.50 0.00 0.00 0.00 0.00 16087.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		15	15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft 12 123.7500 130.00 16087.50 0 0.00 0.00 0.00 16087.50 0.00 16087.50	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 1090				Receiv	e Date:-19-J	ul-2021		
Employee Name :- NISHAR AHAMD Challan No:- 1125 Receive Date:-08-Jul-2021 HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft 1 12.9522 130.00 1683.79 0 0.00 0.00 0.00 1683.79 0.00 1683.79 Employee Name :- NISHAR AHAMD Challan No:- 1126 Receive Date:-19-Jul-2021 HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft 1 1.9691 130.00 255.98 0 0.00 0.00 0.00 255.98 0.00 255.98 Employee Name :- NISHAR AHAMD Challan No:- 1127 Receive Date:-19-Jul-2021	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		20	78.7660	130.00	10239.60	0	0.00	0.00	10239.60	0.00	10239.60
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft 1 12.9522 130.00 1683.79 0 0.00 0.00 1683.79 0.00 1683.79 0.00 1683.79 0.00 1683.79	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		12	123.7500	130.00	16087.50	0	0.00	0.00	16087.50	0.00	16087.50
Employee Name :- NISHAR AHAMD Challan No:- 1126 Receive Date:-19-Jul-2021 HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft 1 1.9691 130.00 255.98 0 0.00 0.00 255.98 0.00 255.98 Employee Name :- NISHAR AHAMD Challan No:- 1127 Receive Date:-19-Jul-2021	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 1125				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft 1 1.9691 130.00 255.98 0 0.00 0.00 255.98 0.00 255.98 Employee Name: NISHAR AHAMD Challan No:- 1127 Receive Date:-19-Jul-2021	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Name :- NISHAR AHAMD Challan No:- 1127 Receive Date:-19-Jul-2021	Employee Na	nme :- NISHAR AHAMD		Challan N	o:- 1126				Receiv	e Date:-19-J	ul-2021		
	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft 1 1.9691 130.00 255.98 0 0.00 0.00 255.98 0.00 255.98	Employee Na	nme :- NISHAR AHAMD		Challan N				_	Receiv	e Date:-19-Ji	ul-2021		
	HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1128				Receiv	e Date:-19-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		6	15.4398	130.00	2007.17	0	0.00	0.00	2007.17	0.00	2007.17
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1135				Receiv	e Date:-21-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2	5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1136				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1139				Receiv	e Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		8	6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1140				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1	0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1141				Receiv	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1	0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1142				Receiv	e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1143				Receiv	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1145				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Nar	me :- NISHAR AHAMD		Challan N	o:- 1162				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		4	10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	me :- NISHAR AHAMD		Challan	No:- 1163				Receive	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1164				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1165				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1181				Receiv	e Date:- 07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1183				Receiv	e Date:-13-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1184				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1228				Receiv	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1229				Receiv	e Date:-31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		2	1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1230				Receiv	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1231				Receiv	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		10	20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		11	88.8228	130.00	11547.00	0	0.00	0.00	11547.00	0.00	11547.00
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1232				Receiv	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	me :- NISHAR AHAMD		Challan	No:- 1233				Receiv	e Date:- 31-J	ul-2021		

Employee Name :- N HAND TUFTED Employee Name :- N HAND TUFTED Employee Name :- N HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft NISHAR AHAMD TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft	4 C 10	hallan No:- 12 hallan No:- 12	7.8764	130.00 130.00	511.97 1023.93	0	0.00	0.00 e Date:-31-J 0.00 e Date:-04-A	1023.93	0.00	511.97
Employee Name :- N Employee Name :- N Employee Name :- N HAND TUFTED Employee Name :- N Employee Name :- N	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft NISHAR AHAMD TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft NISHAR AHAMD TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07	4 C	hallan No:- 12	7.8764 256				0.00	0.00	1023.93	0.00	1023.93
Employee Name :- N HAND TUFTED Employee Name :- N HAND TUFTED Employee Name :- N	NISHAR AHAMD TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft NISHAR AHAMD TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07	10 C	;	256							0.00	1023.93
HAND TUFTED Employee Name :- N HAND TUFTED Employee Name :- N	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft NISHAR AHAMD TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07	10 C	;		130.00	10497.20		Receiv	e Date:-04-A	Aug-2021		
Employee Name :- N HAND TUFTED T	NISHAR AHAMD TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07	C		80.7480	130.00	10497.20				145 2021		
HAND TUFTED I Employee Name :- N	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		hallan No:- 13			10.57.20	0	0.00	0.00	10497.20	0.00	10497.20
Employee Name :- N		3		308				Receiv	e Date:-09-A	Aug-2021		
			2	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
	NISHAR AHAMD	С	hallan No:- 13	309				Receiv	e Date:-09-A	Aug-2021		
	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft	1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Name :- N	NISHAR AHAMD	C	hallan No:- 13	310				Receiv	e Date:-09-A	Aug-2021		
	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft	5	(64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Name :- N	NISHAR AHAMD	C	hallan No:- 13	319				Receiv	e Date:-09-A	Aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC	16	:	31.5056	160.00	5040.90	0	0.00	0.00	5040.90	0.00	5040.90
HAND TUFTED	2.05x7.04 Ft TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft	2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Name :- N	NISHAR AHAMD	C	hallan No:- 13	359				Receiv	e Date:-12-A	Aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft	3	2	24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Name :- N	NISHAR AHAMD	C	hallan No:- 13	360				Receiv	e Date:-12-A	Aug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft	5	4	40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Name :- N	NISHAR AHAMD	C	hallan No:- 13	361				Receiv	e Date:-14-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07	2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft	2	2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Name :- N	NISHAR AHAMD	 Challan No:- 1371							e Date:-17-A	Aug-2021		
	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft	 2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1372				Receiv	e Date:-17-A	ug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1397				Receiv	e Date:-17-A	ug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1569				Receiv	e Date:-21-A	ug-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 2.05x7.04 Ft		2	3.9382	160.00	630.11	0	0.00	0.00	630.11	0.00	630.11
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1595				Receiv	e Date:-25-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		14	55.1362	130.00	7167.71	0	0.00	0.00	7167.71	0.00	7167.71
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		8	82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1668				Receiv	e Date:-30-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		9	35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1710				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1719				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1724				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1725				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1777				Receiv	e Date:-08-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nar	ne :- NISHAR AHAMD		Challan No:	:- 1969				Receiv	e Date:-21-S	ep-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		13		104.9724	240.00	25193.40	0	0.00	0.00	25193.40	0.00	25193.40
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2045				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		2		4.1126	240.00	987.02	0	0.00	0.00	987.02	0.00	987.02
VV. VVD. TV. VETTED	REC 3.05x5.05 Ft		2		161406	240.00	2075.00	0	0.00	0.00	2075.00	0.00	2075.00
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		2		16.1496	240.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		4		51.8088	240.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
	REC 9.01x12.10 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2158				Receiv	e Date:-06-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
	REC 9.01x12.10 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2298				Receiv	e Date:-14-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		1		8.0748	240.00	1937.95	0	0.00	0.00	1937.95	0.00	1937.95
	REC 7.07x9.07 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2299				Receiv	e Date:-14-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
	REC 3.05x5.05 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2300				Receiv	e Date:-14-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA SQUARE 1.05x1.05 Ft		10		2.2300	240.00	535.20	0	0.00	0.00	535.20	0.00	535.20
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2301				Receiv	e Date:-14-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
	SQUARE 1.05x1.05 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2369				Receiv	e Date:-20-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 9.01x12.10 Ft		2		25.9044	240.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2370				Receiv	e Date:-20-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
	REC 9.01x12.10 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2451				Receiv	e Date:-23-C	Oct-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
	REC 9.01x12.10 Ft												
Employee Na	ame :- NISHAR AHAMD		C	Challan No:	- 2501				Receiv	e Date:-28-C	Oct-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2531				Receiv	e Date:-01-N	Jov-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2655				Receiv	e Date:-15-N	Jov-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.10x11.10 Ft		1		10.2994	230.00	2368.86	0	0.00	0.00	2368.86	0.00	2368.86
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2656				Receiv	e Date:-15-N	Jov-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2681				Receiv	e Date:-17-N	Jov-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2722				Receiv	e Date:-20-N	Jov-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2795				Receiv	e Date:-26-N	Jov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2848				Receiv	e Date:-29-N	Nov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2859				Receiv	e Date:-30-N	Jov-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2884				Receiv	re Date:-02-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	2885				Receiv	re Date:-02-D	Dec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	2943				Receiv	e Date:- 06-D	ec-2021		
HAND TUFTED	TUFTED HTW-353R IVORY/LT.GREY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	2944				Receiv	e Date:- 06-D	ec-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	2945				Receiv	e Date:- 06-D	ec-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3014				Receiv	e Date:- 11-D	ec-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3031				Receiv	e Date:-13-D	ec-2021		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3089				Receiv	e Date:-17-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 3.05x5.05 Ft		6		12.3378	230.00	2837.69	0	0.00	0.00	2837.69	0.00	2837.69
HAND TUFTED	TUFTED HTS-236A BLUE REC 4.10x7.04 Ft		4		15.7532	230.00	3623.24	0	0.00	0.00	3623.24	0.00	3623.24
Employee Na	me :- NISHAR AHAMD		Cl	hallan No:-	3150				Receiv	e Date:-21-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	me :- NISHAR AHAMD		Cl	hallan No:-	3169				Receiv	e Date:- 23-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3213				Receiv	e Date:-25-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3226				Receiv	e Date:-25-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	me :- NISHAR AHAMD		Cl	hallan No:-	3227				Receiv	e Date:-27-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Nai	me :- NISHAR AHAMD		Cl	hallan No:-	3262				Receiv	e Date:-28-D	ec-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
	Ft												
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3263				Receiv	e Date:-28-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3310				Receiv	re Date:-31-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	3313				Receiv	re Date:-31-E	Dec-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
	Ft												
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	3336				Receiv	e Date:-01-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3356				Receiv	e Date:-03-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	me :- NISHAR AHAMD		-	hallan No:-	3435				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		6		48.4488	230.00	11143.20	0	0.00	0.00	11143.20	0.00	11143.20
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3436				Receiv	e Date:-08-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		12		96.8976	135.00	13081.17	0	0.00	0.00	13081.17	0.00	13081.17
	Ft												
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3472				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC		8		82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
	8.03x11.03 Ft												
Employee Na	me :- NISHAR AHAMD		(hallan No:-	3497				Receiv	e Date:-15-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3499				Receiv	e Date:-15-Ja	n-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3531				Receiv	e Date:-09-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-236A BLUE SQUARE 1.05x1.05 Ft		4		0.8920	230.00	205.16	0	0.00	0.00	205.16	0.00	205.16
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3548				Receiv	e Date:-20-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3549				Receiv	e Date:-20-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
HAND TUFTED	REC 7.07x9.07 Ft TUFTED HTS-236C OATMEAL/TERRACOTTA SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3599				Receiv	e Date:-22-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3654				Receiv	e Date:-28-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY SQUARE		24		5.3520	135.00	722.52	0	0.00	0.00	722.52	0.00	722.52
HAND TUFTED	1.05x1.05 Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		6		61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3655				Receiv	e Date:-28-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3664				Receiv	e Date:-28-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee No	ame :- NISHAR AHAMD		C	hallan No:-	3710				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		63		14.0490	135.00	1896.62	0	0.00	0.00	1896.62	0.00	1896.62
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3711				Receiv	e Date:- 01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		13		51.1979	135.00	6911.72	0	0.00	0.00	6911.72	0.00	6911.72
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3712				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3713				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		10			135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	3785				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		9		2.0070	135.00	270.95	0	0.00	0.00	270.95	0.00	270.95
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	ame :- NISHAR AHAMD		C	hallan No:-	3786				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	3787				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		8		31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		10		103.1250	135.00	13921.88	0	0.00	0.00	13921.88	0.00	13921.88
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	3884				Receiv	e Date:- 09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		12		23.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	3885				Receiv	e Date:-09-F	eb-2022		
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3886				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3887				Receiv	e Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3907				Receiv	re Date:-09-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		12		30.8796	135.00	4168.75	0	0.00	0.00	4168.75	0.00	4168.75
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3955				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3962				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		24		47.2584	135.00	6379.88	0	0.00	0.00	6379.88	0.00	6379.88
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3963				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3965				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	3983				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	4036				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	4037				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
Employee Nar	me :- NISHAR AHAMD		(Challan No:-	4038				Receiv	e Date:-16-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		3		5.9073	135.00	797.49	0	0.00	0.00	797.49	0.00	797.49
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4039				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
	Ft		10			125.00							
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4061				Receiv	e Date:-16-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		5		19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4085				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4094				Receiv	e Date:-30-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4103				Receiv	e Date:-19-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4104				Receiv	e Date:-19-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		24		47.2584	135.00	6379.88	0	0.00	0.00	6379.88	0.00	6379.88
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		6		61.8750	135.00	8353.13	0	0.00	0.00	8353.13	0.00	8353.13
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4156				Receiv	e Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		21		41.3511	135.00	5582.40	0	0.00	0.00	5582.40	0.00	5582.40
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		15		38.5995	135.00	5210.93	0	0.00	0.00	5210.93	0.00	5210.93
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4157				Receiv	e Date:-23-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		1		2.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4158				Receiv	e Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		1		2.0563	160.00	329.01	0	0.00	0.00	329.01	0.00	329.01
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4177				Receiv	e Date:-03-J	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4178				Receiv	e Date:-23-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	me :- NISHAR AHAMD		C	hallan No:-	4225				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		16		63.0128	135.00	8506.73	0	0.00	0.00	8506.73	0.00	8506.73
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4226				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4227				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4269				Receiv	e Date:-02-N	/Jar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4270				Receiv	e Date:-02-N	/Jar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		7		27.5681	135.00	3721.69	0	0.00	0.00	3721.69	0.00	3721.69
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		17		137.2716	135.00	18531.70	0	0.00	0.00	18531.70	0.00	18531.70
Employee Na	me :- NISHAR AHAMD		(hallan No:-	4315				Receiv	e Date:-05-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		12		96.8976	135.00	13081.20	0	0.00	0.00	13081.20	0.00	13081.20

Item	Description	FolioNo	Qty 1	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NISHAR AHAMD		Chal	llan No:- 431	5				Receiv	e Date:-05-M	1ar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		3	24	.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme:-NISHAR AHAMD		Chal	llan No:- 440	2				Receiv	e Date:-12-M	1ar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1	8	.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- NISHAR AHAMD		Chal	llan No:- 440	3				Receiv	e Date:-12-M	1ar-2022		
HAND TUFTED	TUFTED HTS-236A BLUE SQUARE 1.05x1.05 Ft		20	4	.4600	230.00	1025.80	0	0.00	0.00	1025.80	0.00	1025.80
Employee Na	nme:-NISHAR AHAMD		Chal	llan No:- 440	1				Receiv	e Date:-12-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		16	63	.0128	135.00	8506.73	0	0.00	0.00	8506.73	0.00	8506.73
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		13	104	.9724	135.00	14171.30	0	0.00	0.00	14171.30	0.00	14171.30
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4	51	.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	nme :- NISHAR AHAMD		Chal	llan No:- 445	1				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		7	27	.5681	135.00	3721.69	0	0.00	0.00	3721.69	0.00	3721.69
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4	32	.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4	51	.8088	135.00	6994.19	0	0.00	259.00	6735.19	0.00	6735.19
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		10	2	.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		9	23	.1597	135.00	3126.57	0	0.00	82.00	3044.57	0.00	3044.57
Employee Na	nme :- NISHAR AHAMD		Chal	llan No:- 453	3				Receiv	e Date:-22-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25	.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- NISHAR AHAMD		Chal	llan No:- 453)				Receiv	e Date:-22-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		8	64	.5984	135.00	8720.78	0	0.00	161.00	8559.78	0.00	8559.78
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		9	92	.8125	135.00	12529.69	0	0.00	206.00	12323.69	0.00	12323.69
Employee Na	nme :- NISHAR AHAMD		Chal	llan No:- 457	1				Receiv	e Date:-24-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6	48	.4488	135.00	6540.58	0	0.00	0.00	6540.58	0.00	6540.58

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4662				Receiv	e Date:-01-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4663				Receiv	e Date:-01-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		20		17.2540	135.00	2329.29	0	0.00	0.00	2329.29	0.00	2329.29
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4664				Receiv	e Date:-01-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		20		20.5860	135.00	2779.11	0	0.00	0.00	2779.11	0.00	2779.11
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4704				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		8		16.4504	135.00	2220.80	0	0.00	0.00	2220.80	0.00	2220.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		18		46.3194	135.00	6253.12	0	0.00	0.00	6253.12	0.00	6253.12
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4724				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		3		3.0879	135.00	416.87	0	0.00	0.00	416.87	0.00	416.87
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4725				Receiv	e Date:-08-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	nme :- NISHAR AHAMD		C	hallan No:-	4784				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		8		31.5064	135.00	4253.36	0	0.00	0.00	4253.36	0.00	4253.36
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		6		6.1758	135.00	833.73	0	0.00	0.00	833.73	0.00	833.73

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NISHAR AHAMD		Cl	hallan No:-	1785				Receiv	e Date:-16-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		2		4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
VIAND TVIETED	Ft		4		51.0000	125.00	6004.10	0	0.00	0.00	6004.10	0.00	6004.10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		18		46.3194	135.00	6253.12	0	0.00	0.00	6253.12	0.00	6253.12
Employee No	nme :- NISHAR AHAMD		C	hallan No:-	1840				Receiv	e Date:-22-A	.pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		5			135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
TEACH TOT TED	4.10x7.04 Ft				17.0715		2030.33	Ü	0.00	0.00	2030.33	0.00	2030.33
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		1		1.0293	135.00	138.96	0	0.00	0.00	138.96	0.00	138.96
Employee Na	nme :- NISHAR AHAMD		Cl	hallan No:-	1841				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		10		10.2930	135.00	1389.56	0	0.00	0.00	1389.56	0.00	1389.56
Employee Na	nme :- NISHAR AHAMD		Cl	hallan No:-	1842				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		16		16.4688	135.00	2223.29	0	0.00	0.00	2223.29	0.00	2223.29
HAND TOFTED	Ft		10		10.4000	155.00	2223.27	Ü	0.00	0.00	2223.27	0.00	2223.27
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee No	me:- NISHAR AHAMD		Cl	hallan No:-	1888				Receiv	e Date:-30-A	.pr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		10		10.2930	135.00	1389.56	0	0.00	0.00	1389.56	0.00	1389.56
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	nme :- NISHAR AHAMD		Cl	hallan No:-	1889				Receiv	e Date:-30-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		7		27.5100	135.00	3713.85	0	0.00	0.00	3713.85	0.00	3713.85
Employee Na	nme :- NISHAR AHAMD		Cl	hallan No:-	1936				Receiv	e Date:-07-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		5		19.6500	135.00	2652.75	0	0.00	0.00	2652.75	0.00	2652.75
Employee Na	nme :- NISHAR AHAMD		Cl	hallan No:-	1966				Receiv	e Date:-12-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		3		11.7900	135.00	1591.65	0	0.00	0.00	1591.65	0.00	1591.65
HAND TUFTED	4.10x7.04 Ft TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19

Item	Description	FolioNo Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- NISHAR AHAMD		Challan No:- 4989)				Receive	e Date:-16-N	May-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC	4	15	7200 1	135.00	2122.20	0	0.00	0.00	2122.20	0.00	2122.20
HAND TUFTED	4.10x7.04 Ft TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft	3	7	7199 1	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- NISHAR AHAMD		Challan No:- 4990)				Receive	e Date:-16-N	May-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.05x1.05 Ft	21	4	6830 1	135.00	632.21	0	0.00	0.00	632.21	0.00	632.21
Employee Na	me :- NISHAR AHAMD		Challan No:- 504	,				Receive	e Date:-20-N	May-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft	16	129	1200 1	135.00	17431.20	0	0.00	0.00	17431.20	0.00	17431.20
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft	20	20	4000 1	135.00	2754.00	0	0.00	0.00	2754.00	0.00	2754.00
Employee Na	me :- NISHAR AHAMD		Challan No:- 5059)				Receive	e Date:-21-N	May-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	4	8	2000 1	135.00	1107.00	0	0.00	0.00	1107.00	0.00	1107.00
Employee Na	me :- NISHAR AHAMD		Challan No:- 5063					Receive	e Date:-23-N	May-2022		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 9.01x12.10 Ft	4	51	8000 2	230.00	11914.00	0	0.00	0.00	11914.00	0.00	11914.00
Employee Na	me :- NISHAR AHAMD		Challan No:- 5064					Receive	e Date:-23-N	May-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	1	2	0500 1	135.00	276.75	0	0.00	0.00	276.75	0.00	276.75
Employee Na	me :- NISHAR AHAMD		Challan No:- 5065					Receive	e Date:-23-N	Mav-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	1	2	0500 1	135.00	276.75	0	0.00	0.00	276.75	0.00	276.75
Employee Na	me :- NISHAR AHAMD		Challan No:- 5066	;				Receive	e Date:-23-N	May-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft	4	10	2932 1	135.00	1389.58	0	0.00	0.00	1389.58	0.00	1389.58
	Employe	e Wise Total :- 1958	8764	6506		1268011.00		0.00	708.00	1267303.00	0.00	1267303.00
Employee Na	me :- RAJESH KUMAR MAURYA		Challan No:- 45					Receive	e Date:-24-N	May-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft	2	7	8766 1	155.00	1220.87	0	0.00	0.00	1220.87	0.00	1220.87
Employee Na	me :- RAJESH KUMAR MAURYA		Challan No:- 47					Receive	e Date:-26-N	May-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		4		15.7532	155.00	2441.75	0	0.00	0.00	2441.75	0.00	2441.75
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	48				Receiv	e Date:-03-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	155.00	4015.18	0	0.00	0.00	4015.18	0.00	4015.18
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	49				Receiv	e Date:-07-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	155.00	10012.80	0	0.00	0.00	10012.80	0.00	10012.80
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	50				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	155.00	6257.97	0	0.00	0.00	6257.97	0.00	6257.97
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	52				Receiv	e Date:-10-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		2		25.9044	155.00	4015.18	0	0.00	0.00	4015.18	0.00	4015.18
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	53				Receiv	e Date:-10-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	155.00	2503.19	0	0.00	0.00	2503.19	0.00	2503.19
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	54				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		6		48.4488	155.00	7509.56	0	0.00	0.00	7509.56	0.00	7509.56
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	55				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		3		38.8566	155.00	6022.77	0	0.00	0.00	6022.77	0.00	6022.77
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	57				Receiv	e Date:-03-N	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC		7		56.5236	155.00	8761.16	0	0.00	0.00	8761.16	0.00	8761.16
HAND TUFTED	7.07x9.07 Ft TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	155.00	2007.59	0	0.00	0.00	2007.59	0.00	2007.59
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	58				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	155.00	1251.59	0	0.00	0.00	1251.59	0.00	1251.59
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	59				Receiv	e Date:-05-N	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		1		8.0748	155.00	1251.59	0	0.00	0.00	1251.59	0.00	1251.59

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 60				Receiv	e Date:-07-M	May-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		2	25.9044	155.00	4015.18	0	0.00	0.00	4015.18	0.00	4015.18
Employee Na	me:- RAJESH KUMAR MAURYA		Challan No	:- 189				Receiv	e Date:-26-M	1ay-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		4	15.7532	155.00	2441.75	0	0.00	0.00	2441.75	0.00	2441.75
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 191				Receiv	e Date:-26-M	May-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		6	23.6298	155.00	3662.62	0	0.00	0.00	3662.62	0.00	3662.62
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 196				Receiv	e Date:-25-M	May-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 4.10x7.04 Ft		10	39.3830	155.00	6104.37	0	0.00	0.00	6104.37	0.00	6104.37
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 684				Receiv	e Date:-05-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	:- 686				Receiv	e Date:-09-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		10	39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 689				Receiv	e Date:-10-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	nme:- RAJESH KUMAR MAURYA		Challan No	:- 690				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		6	11.8146	130.00	1535.90	0	0.00	0.00	1535.90	0.00	1535.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		6	23.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	:- 692				Receiv	e Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme:- RAJESH KUMAR MAURYA		Challan No	:- 694				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		6	6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		10	8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51

Item	Description	FolioNo	Qty Rej.Q	ety Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 696				Receiv	e Date:-21-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 698				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		24	5.3520	130.00	695.76	0	0.00	0.00	695.76	0.00	695.76
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 699				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		5	12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 700				Receiv	e Date:-26-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		30	6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 702				Receiv	e Date:-26-A	apr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		4	32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 705				Receiv	e Date:-27-A	apr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 707				Receiv	e Date:-14-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		11	113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 709				Receiv	e Date:-15-M	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 710				Receiv	e Date:-22-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		6	1.3380	130.00	173.94	0	0.00	0.00	173.94	0.00	173.94
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 711				Receiv	e Date:-02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	me :- RAJESH KUMAR MAURYA		Challan N	No:- 714				Receiv	e Date:-26-A	Apr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		4	3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 715				Receiv	ve Date:-27-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		2	5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 717				Receiv	e Date:-12-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 718				Receiv	ve Date:-14-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 719				Receiv	e Date:-17-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		2	1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 720				Receiv	ve Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:- 721 10 39.3830 130.00 5119.79 0						e Date:-04-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		10	39.3830	130.00	5119.79	0	0.00	0.00	5119.79	0.00	5119.79
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 722				Receiv	e Date:-14-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		8	16.4504	130.00	2138.56	0	0.00	0.00	2138.56	0.00	2138.56
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		8	31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		6	6.1758	130.00	802.85	0	0.00	0.00	802.85	0.00	802.85
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		4	3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 725				Receiv	e Date:-15-N	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 726				Receiv	ve Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		12	123.7500	130.00	16087.50	0	0.00	0.00	16087.50	0.00	16087.50
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 729				Receiv	e Date:-02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		7	56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- RAJESH KUMAR MAURYA		С	hallan No:-	731				Receive	e Date:- 02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	732				Receive	e Date:- 02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	734				Receive	e Date:- 02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	736				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	739				Receive	e Date:- 24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:- 740						Receive	e Date:- 24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		5		5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	ame :- RAJESH KUMAR MAURYA		C	hallan No:-	885				Receive	e Date:- 02-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		14		55.1362	130.00	7167.71	0	0.00	0.00	7167.71	0.00	7167.71
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	886				Receive	e Date:-11-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		8		64.5984	130.00	8397.79	0	0.00	0.00	8397.79	0.00	8397.79
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	887				Receive	e Date:- 24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	888				Receive	e Date:- 24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		7		13.7837	130.00	1791.88	0	0.00	0.00	1791.88	0.00	1791.88

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 889				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	ume :- RAJESH KUMAR MAURYA		Challan No	:- 890				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 892				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		4	4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nne :- RAJESH KUMAR MAURYA		Challan No	:- 893				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		6	6.1758	130.00	802.86	0	0.00	0.00	802.86	0.00	802.86
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 894				Receive	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No		Receive	e Date:-09-J	ul-2021					
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 896				Receive	e Date:-09-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		6	12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 897				Receive	e Date:-09-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 1.11x4.10 Ft		4		130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 898				Receive	e Date:-09-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		12	96.8976	130.00	12596.70	0	0.00	0.00	12596.70	0.00	12596.70
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	nme:- RAJESH KUMAR MAURYA		Challan No	:- 899				Receive	e Date:-09-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme:- RAJESH KUMAR MAURYA		Challan No	:- 1057				Receive	e Date:-17-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No	:- 1132				Receive	e Date:-22-N	Лау-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		2		1.7254	130.00	224.30	0	0.00	0.00	224.30	0.00	224.30
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 11	133				Receiv	e Date:-22-N	Лау-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		2	:	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 12	208				Receiv	e Date:-28-N	Лау-2021		
HAND TUFTED	TUFTED HTS-383A BULE/MULTI REC 7.08x11.00 Ft		8	,	74.9632	230.00	17241.58	0	0.00	0.00	17241.58	0.00	17241.58
HAND TUFTED	TUFTED HTS-383A BULE/MULTI REC 6.05x9.04 Ft		8	:	53.2344	230.00	12243.92	0	0.00	0.00	12243.92	0.00	12243.92
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 12	209				Receiv	e Date:-11-J	un-2021		
HAND TUFTED	TUFTED HTS-383A BULE/MULTI REC 9.08x12.10 Ft		3		41.3520	230.00	9510.96	0	0.00	0.00	9510.96	0.00	9510.96
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 12	210				Receiv	e Date:-24-J	un-2021		
HAND TUFTED	TUFTED HTS-383A BULE/MULTI REC 9.08x12.10 Ft		3		41.3520	230.00	9510.96	0	0.00	0.00	9510.96	0.00	9510.96
Employee Na	me :- RAJESH KUMAR MAURYA		Challan No:- 1303							e Date:-09-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		9		35.4447	130.00	4607.81	0	0.00	0.00	4607.81	0.00	4607.81
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 13	362				Receiv	e Date:-14-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 13	363				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1		8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 13	364				Receiv	e Date:-14-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 13	365				Receiv	e Date:-14-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		9	!	92.8125	130.00	12065.63	0	0.00	0.00	12065.63	0.00	12065.63
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 14	142				Receiv	e Date:-19-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	me :- RAJESH KUMAR MAURYA		Cha	llan No:- 15	573				Receiv	e Date:-21-A	Aug-2021		

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		1	2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan I	No:- 1574				Receiv	ve Date:-21-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x9.07 Ft		2	5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1575				Receiv	ve Date:-23-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1597				Receiv	ve Date:-25-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		4	32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1611				Receiv	e Date:-26-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1623				Receiv	e Date:-27-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1630				Receiv	e Date:-28-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1670				Receiv	e Date:-30-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.02x3.07 Ft		10	8.6270	130.00	1121.51	0	0.00	0.00	1121.51	0.00	1121.51
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1671				Receiv	e Date:-30-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1684				Receiv	e Date:-01-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1717				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1849				Receiv	e Date:-10-S	ep-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 3.05x5.05 Ft		2	4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan I	No:- 1850				Receiv	e Date:-10-S	ep-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 3.05x5.05 Ft		3	6.1689	230.00	1418.85	0	0.00	0.00	1418.85	0.00	1418.85

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2283				Receiv	e Date:-13-C	et-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2328				Receiv	e Date:-16-C	et-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2356				Receiv	e Date:-19-C	oct-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2390				Receiv	e Date:- 21-C	oct-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		6		77.7132	230.00	17874.00	0	0.00	0.00	17874.00	0.00	17874.00
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2447				Receiv	e Date:-23-C	ect-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		10		129.5220	230.00	29790.10	0	0.00	0.00	29790.10	0.00	29790.10
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan No:- 2502 5 64.7610 230.00 14895.00 0							e Date:-29-0	ect-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2516				Receiv	e Date:-30-C	ect-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2536				Receiv	e Date:-01-N	ov-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2537				Receiv	e Date:-01-N	ov-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2952				Receiv	e Date:- 06-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		8		64.5984	230.00	14857.60	0	0.00	0.00	14857.60	0.00	14857.60
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	2981				Receiv	e Date:- 08-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	3015				Receiv	e Date:- 11-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		8		64.5984	230.00	14857.60	0	0.00	0.00	14857.60	0.00	14857.60
Employee Na	ame :- RAJESH KUMAR MAURYA		Cl	hallan No:-	3138				Receiv	e Date:- 19-D	ec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		14		113.0472	230.00	26000.83	0	0.00	0.00	26000.83	0.00	26000.83

Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3139				Receiv	e Date:-19-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 4.10x7.04 Ft		4	15.7532	230.00	3623.24	0	0.00	0.00	3623.24	0.00	3623.24
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		3	38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3168				Receiv	e Date:-22-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme:- RAJESH KUMAR MAURYA		Challan No:	- 3304				Receiv	e Date:-30-D	Dec-2021		
HAND TUFTED	TUFTED HTS-236A BLUE REC 3.05x5.05 Ft		4	8.2252	230.00	1891.80	0	0.00	0.00	1891.80	0.00	1891.80
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3321				Receiv	e Date:-01-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		4	32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
Employee Na	ume :- RAJESH KUMAR MAURYA		Challan No:- 3322 1 12.9522 230.00 2979.01 0						e Date:-01-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3373				Receiv	e Date:-05-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		3	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3376				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3377				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		3	11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3379				Receiv	e Date:-28-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.05x5.05 Ft		4	8.2252	130.00	1069.28	0	0.00	0.00	1069.28	0.00	1069.28
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		5	5.1465	130.00	669.05	0	0.00	0.00	669.05	0.00	669.05
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan No:	- 3380				Receiv	e Date:-28-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64

Item	Description	FolioNo	Qty Rej.0	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3383				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan	No:- 3384				Receiv	e Date:-29-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		3	5.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
HAND TUFTED	TUFTED HTJ-776D PINK REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3429				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-236A BLUE REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3430				Receiv	e Date:-08-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		5	64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3503				Receiv	e Date:-15-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		3	24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3516				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		4	51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan	No:- 3530				Receiv	e Date:-09-Ja	an-2022		
HAND TUFTED	TUFTED HTS-236A BLUE SQUARE 1.05x1.05 Ft		6	1.3380	230.00	307.74	0	0.00	0.00	307.74	0.00	307.74
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3603				Receiv	e Date:-22-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x7.04 Ft		10	19.6910	135.00	2658.29	0	0.00	117.00	2541.29	0.00	2541.29
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan	No:- 3604				Receiv	e Date:-22-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x7.04 Ft		6	11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
Employee Na	ame :- RAJESH KUMAR MAURYA		Challan	No:- 3626				Receiv	e Date:-24-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- RAJESH KUMAR MAURYA		Challan	No:- 3627				Receiv	e Date:-24-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x7.04 Ft		2	3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- RAJESH KUMAR MAURYA		C	hallan No:-	3675				Receiv	e Date:-29-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		15		59.0745	135.00	7975.06	0	0.00	0.00	7975.06	0.00	7975.06
Employee Na	ume :- RAJESH KUMAR MAURYA		C	hallan No:-	3701				Receiv	e Date:-31-Ja	nn-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	nme:- RAJESH KUMAR MAURYA		C	hallan No:-	3801				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
Employee Na	ume :- RAJESH KUMAR MAURYA		C	hallan No:-	3802				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3803				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	ume :- RAJESH KUMAR MAURYA		Challan No:- 3814 22 86.6426 135.00 11696.75 0							e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		22		86.6426	135.00	11696.75	0	0.00	0.00	11696.75	0.00	11696.75
Employee Na	me :- RAJESH KUMAR MAURYA		C	hallan No:-	3815				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		14		27.5674	135.00	3721.60	0	0.00	0.00	3721.60	0.00	3721.60
Employee Na	ume :- RAJESH KUMAR MAURYA		C	hallan No:-	3816				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		14		27.5674	135.00	3721.60	0	0.00	0.00	3721.60	0.00	3721.60
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3817				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3932				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		7		27.5681	135.00	3721.69	0	0.00	0.00	3721.69	0.00	3721.69
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3933				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x7.04 Ft		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3934				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		8 64.5984 135.00 8720.78 0						0.00	0.00	8720.78	0.00	8720.78
Employee Na	nme :- RAJESH KUMAR MAURYA		C	hallan No:-	3940				Receiv	e Date:-11-F	eb-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 3	3956				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 3	3971				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 3	3982				Receiv	e Date:-13-F	eb-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 4	1087				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		30		242.2440	135.00	32702.94	0	0.00	1291.00	31411.94	0.00	31411.94
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	1088				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	1091				Receiv	e Date:-18-F	eb-2022		
HAND TUFTED	TUFTED HTS-236A BLUE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41
HAND TUFTED	TUFTED HTS-236A BLUE SQUARE 1.05x1.05 Ft		10		2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	1137				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4138				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 4	4139				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		12		96.8976	135.00	13081.18	0	0.00	0.00	13081.18	0.00	13081.18
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:- 4	1140				Receiv	e Date:-22-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Nan	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	1200				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTS-236C OATMEAL/TERRACOTTA REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Nan	ne :- RAJESH KUMAR MAURYA			hallan No:- 4	1201				Receiv	e Date:-25-F	eb_2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4203				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		18		35.4438	135.00	4784.91	0	0.00	0.00	4784.91	0.00	4784.91
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4204				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		20		41.1260	135.00	5552.01	0	0.00	0.00	5552.01	0.00	5552.01
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		10		80.7480	135.00	10901.00	0	0.00	0.00	10901.00	0.00	10901.00
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4205				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4219				Receiv	e Date:-24-J	an-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x7.04 Ft		2		3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
Employee Nar	ne :- RAJESH KUMAR MAURYA	Challan No:- 4255 8 15.7528 135.00 2126.63 0						Receiv	e Date:-01-N	1ar-2022			
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		8		15.7528	135.00	2126.63	0	0.00	0.00	2126.63	0.00	2126.63
Employee Nar	ne :- RAJESH KUMAR MAURYA	Challan No:- 4256						Receiv	e Date:-01-N	Mar-2022			
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		18		46.3194	135.00	6253.12	0	0.00	0.00	6253.12	0.00	6253.12
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4257				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 3.05x5.05 Ft		10		20.5630	135.00	2776.01	0	0.00	0.00	2776.01	0.00	2776.01
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4258				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4289				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4290				Receiv	e Date:-04-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4369				Receiv	e Date:-10-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Nar	ne :- RAJESH KUMAR MAURYA		C	hallan No:-	4370				Receiv	e Date:-10-N	Mar-2022		

Item	Description	FolioNo	Qty Re	j.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amoun
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4373				Receiv	e Date:-10-N	/Jar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		2	5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4374				Receiv	e Date:-10-N	/ar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 7.07x9.07 Ft		1	8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		10	25.7330	135.00	3473.96	0	0.00	0.00	3473.96	0.00	3473.96
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4475				Receiv	e Date:-17-N	Лаг-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		7	13.7837	135.00	1860.80	0	0.00	0.00	1860.80	0.00	1860.80
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4476				Receiv	e Date:-17-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776A GOLD REC 2.05x9.07 Ft		1	2.5733	135.00	347.40	0	0.00	39.00	308.40	0.00	308.40
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4541				Receiv	e Date:-22-N	Mar-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4619				Receiv	e Date:-26-N	Mar-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4686				Receiv	e Date:-02-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4687				Receiv	e Date:-02-A	Apr-2022		
HAND TUFTED	TUFTED HTS-371C LT./GREY REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4706				Receiv	e Date:-06-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		3	11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Nar	me :- RAJESH KUMAR MAURYA		Challa	n No:- 4734				Receiv	e Date:-09- <i>A</i>	Apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		4	15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4808				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4809				Receiv	e Date:-20-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4838				Receiv	e Date:-22-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4873				Receiv	e Date:-27-A	apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		2		2.0586	135.00	277.91	0	0.00	0.00	277.91	0.00	277.91
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4874				Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 1.11x4.10 Ft		2		2.0586	135.00	277.91	0	0.00	0.00	277.91	0.00	277.91
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4875				Receiv	e Date:-27-A	apr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.05x1.05 Ft		5		1.1150	135.00	150.53	0	0.00	0.00	150.53	0.00	150.53
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4876				Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.05x1.05 Ft		4		0.8920	135.00	120.42	0	0.00	0.00	120.42	0.00	120.42
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4877				Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4965				Receiv	e Date:-12-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		4		0.8800	135.00	118.80	0	0.00	0.00	118.80	0.00	118.80
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4987				Receiv	e Date:-14-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		1		0.2200	135.00	29.70	0	0.00	0.00	29.70	0.00	29.70
Employee Na	nme :- RAJESH KUMAR MAURYA		(Challan No:-	4988				Receiv	ve Date:-14-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-776D PINK SQUARE 1.05x1.05 Ft		5		1.1000	135.00	148.50	0	0.00	0.00	148.50	0.00	148.50

Item	Description	FolioNo	Qty Re	ej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nai	me :- RAJESH KUMAR MAURYA		Challa	n No:- 5084				Receiv	e Date:-23-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 4.10x7.04 Ft		2	7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Nai	me :- RAJESH KUMAR MAURYA		Challa	an No:- 5085				Receiv	e Date:-23-N	1ay-2022		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY SQUARI 1.05x1.05 Ft	3	12	2.6400	160.00	422.40	0	0.00	0.00	422.40	0.00	422.40
	Em	ployee Wise Total :-	1104	5822.2114		923112.00		0.00	1447.00	921665.00	0.00	921665.00
Employee Nai	me :- RAM KUMAR MAURYA		Challa	n No:- 3941				Receiv	e Date:-11-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Nai	me :- RAM KUMAR MAURYA		Challa	nn No:- 4120				Receiv	e Date:-19-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		2	4.1126	135.00	555.20	0	0.00	0.00	555.20	0.00	555.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		20	161.4960	135.00	21801.96	0	0.00	0.00	21801.96	0.00	21801.96
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		16	16.4688	135.00	2223.29	0	0.00	0.00	2223.29	0.00	2223.29
Employee Nai	me :- RAM KUMAR MAURYA		Challa	an No:- 4329				Receiv	e Date:-06-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		6	12.3378	135.00	1665.60	0	0.00	0.00	1665.60	0.00	1665.60
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3	24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x9.07 Ft		24	61.7592	135.00	8337.49	0	0.00	0.00	8337.49	0.00	8337.49
Employee Na	me :- RAM KUMAR MAURYA		Challa	an No:- 4607				Receiv	e Date:-25-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		10	25.7330	135.00	3473.96	0	0.00	0.00	3473.96	0.00	3473.96
Employee Nai	me :- RAM KUMAR MAURYA		Challa	n No:- 4608				Receiv	e Date:-25-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		2	5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Na	me :- RAM KUMAR MAURYA		Challa	n No:- 4609				Receiv	e Date:-25-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.0 Ft	7	13	104.9724	135.00	14171.27	0	0.00	0.00	14171.27	0.00	14171.27
Employee Nai	me :- RAM KUMAR MAURYA		Challa	nn No:- 4671				Receiv	e Date:-01-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.0 Ft	4	48	94.5168	135.00	12759.77	0	0.00	0.00	12759.77	0.00	12759.77
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.05x5.0 Ft	5	7	14.3941	135.00	1943.20	0	0.00	0.00	1943.20	0.00	1943.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.0 Ft	7	7	56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	135.00	1397.57	0	0.00	0.00	1397.57	0.00	1397.57
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4672				Receiv	e Date:-01-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4718				Receiv	e Date:-07-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.05x5.05 Ft		31		63.7453	135.00	8605.62	0	0.00	0.00	8605.62	0.00	8605.62
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		36		31.0572	135.00	4192.72	0	0.00	0.00	4192.72	0.00	4192.72
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4719				Receiv	e Date:-07-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		2		2.0586	135.00	277.91	0	0.00	0.00	277.91	0.00	277.91
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4773				Receiv	re Date:-15-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		20		161.4960	135.00	21801.96	0	0.00	0.00	21801.96	0.00	21801.96
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4851				Receiv	e Date:-26-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 3.05x5.05 Ft		16		32.9008	135.00	4441.61	0	0.00	0.00	4441.61	0.00	4441.61
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		6		6.1758	135.00	833.73	0	0.00	0.00	833.73	0.00	833.73
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4882				Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		9		92.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4947				Receiv	e Date:-09-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		1		12.9500	135.00	1748.25	0	0.00	0.00	1748.25	0.00	1748.25
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		12		123.7200	135.00	16702.20	0	0.00	0.00	16702.20	0.00	16702.20
Employee Na	nme :- RAM KUMAR MAURYA		C	hallan No:-	4948				Receiv	e Date:-09-M	May-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		1		8.0700	135.00	1089.45	0	0.00	0.00	1089.45	0.00	1089.45

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 4958				Receiv	e Date:-10-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		6	48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1	12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 4959				Receiv	e Date:-10-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		5	12.8665	135.00	1736.98	0	0.00	0.00	1736.98	0.00	1736.98
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 4962				Receiv	e Date:-10-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		1	8.0700	135.00	1089.45	0	0.00	0.00	1089.45	0.00	1089.45
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 4976				Receiv	e Date:-14-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2	7.8600	135.00	1061.10	0	0.00	0.00	1061.10	0.00	1061.10
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 5032				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		4	51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 5033				Receiv	e Date:-19-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		10	129.5000	135.00	17482.50	0	0.00	0.00	17482.50	0.00	17482.50
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1	10.3100	135.00	1391.85	0	0.00	0.00	1391.85	0.00	1391.85
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 5034				Receiv	e Date:-19-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		8	15.6800	135.00	2116.80	0	0.00	0.00	2116.80	0.00	2116.80
Employee Na	nme :- RAM KUMAR MAURYA		Challan N	o:- 5035				Receiv	e Date:-19-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		1	8.0700	135.00	1089.45	0	0.00	0.00	1089.45	0.00	1089.45
	Employ	ee Wise Total :-	378	1717.3735		231845.00		0.00	0.00	231845.00	0.00	231845.00
Employee Na	nme :- RAMCHAND YADAV		Challan N					Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Nan	ne :- RAMCHAND YADAV		(Challan No:-	304				Receiv	e Date:-07-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
	4.10x7.04 Ft		-		10.2510	120.00	50.10.60		0.00	0.00	50.40.60	0.00	50.40.60
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
In a Col 122	8.03x11.03 Ft				10.0120		10.000		0.00	0.00	10.000	0.00	10.000
Employee Nan	ne :- RAMCHAND YADAV			Challan No:-	305				Receive	e Date:-21-N	1av-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		5		19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
III II D TOTTED	4.10x7.04 Ft				15.05.10		2007.70	Ü	0.00	0.00	2003.30	0.00	2009.90
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
	7.07x9.07 Ft												
Employee Nan	ne :- RAMCHAND YADAV		(Challan No:-	306				Receiv	e Date:-21-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE		30		6.6900	130.00	869.70	0	0.00	0.00	869.70	0.00	869.70
	1.05x1.05 Ft												
Employee Nan	ne :- RAMCHAND YADAV			Challan No:-	310				Receiv	e Date:-21-N	1av-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE		29		6.4670	130.00	840.71	0	0.00	0.00	840.71	0.00	840.71
TEND TOTTED	1.05x1.05 Ft				0.1070		010.71	Ü	0.00	0.00	010.71	0.00	010.71
Employee Ner	ne :- RAMCHAND YADAV			Challan No:-	311				Receiv	e Date:-21-N	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		1	manan 100	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TOPTED	4.10x7.04 Ft		•		3.9363	130.00	311.98	O	0.00	0.00	311.98	0.00	311.96
Employee Nan	ne :- RAMCHAND YADAV		(Challan No:-	312				Receiv	e Date:-29-N	1ay-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		10		19.6910	130.00	2559.83	0	0.00	0.00	2559.83	0.00	2559.83
	2.05x7.04 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND THETED	3.05x5.05 Ft		2		11.0140	120.00	1525.04	0	0.00	0.00	1525.04	0.00	1525.04
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
III II D TOTTED	7.07x9.07 Ft						02,000.	Ü	0.00	0.00	0270.5	0.00	027010.
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		13		134.0625	130.00	17428.13	0	0.00	0.00	17428.13	0.00	17428.13
	8.03x11.03 Ft												
Employee Nan	ne :- RAMCHAND YADAV		(Challan No:-	313				Receiv	e Date:-12-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		4		32.2992	130.00	4198.90	0	0.00	0.00	4198.90	0.00	4198.90
	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	0.05.11.05 11												
Employee Nan	ne :- RAMCHAND YADAV		(Challan No:-	314				Receiv	e Date:-12-J	un-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-741A IVORY/BROWN REC		10		10.2930	130.00	1338.09	0	0.00	0.00	1338.09	0.00	1338.09
HAND TUFTED	1.11x4.10 Ft		10		10.2930	130.00	1336.09	U	0.00	0.00	1556.09	0.00	1336.09
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		6		5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
	2.02x3.07 Ft												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	315				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN SQUARE		1		0.2230	130.00	28.99	0	0.00	0.00	28.99	0.00	28.99
	1.05x1.05 Ft												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	316				Receiv	e Date:-21-J	[un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
	9.01x12.10 Ft												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	317				Receiv	e Date:-28-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		2.0586	130.00	267.62	0	0.00	0.00	267.62	0.00	267.62
HAND THETED	1.11x4.10 Ft		6		5 17(2	120.00	(72.01	0	0.00	0.00	(72.01	0.00	(72.01
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		0		5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
	2.02.0.07 10												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-					Receiv	e Date:-29-1	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	3.05x5.05 Ft TUFTED HTJ-741A IVORY/BROWN REC		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TOPTED	4.10x7.04 Ft		2		7.8700	130.00	1023.70	V	0.00	0.00	1023.70	0.00	1023.90
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	319				Receiv	e Date:-12-J	[un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		10		39.3830	130.00	5119.80	0	0.00	0.00	5119.80	0.00	5119.80
	4.10x7.04 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
111111111111111111111111111111111111111	1.11x4.10 Ft												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	320				Receiv	re Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
	9.01x12.10 Ft												
Employee Na	me :- RAMCHAND YADAV		C	hallan No:-	322				Receiv	e Date:-21-J	[un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		8		31.5064	130.00	4095.83	0	0.00	0.00	4095.83	0.00	4095.83
	4.10x7.04 Ft												
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED			2								.2.20 /) /		

Item	Description	FolioNo	Qty Rej.Q	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 323				Receiv	re Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		6	48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 324				Receiv	e Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		6	5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 325				Receiv	re Date:-28-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		6	5.1762	130.00	672.91	0	0.00	0.00	672.91	0.00	672.91
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 816				Receiv	e Date:-05-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 816				Receiv	re Date:-05-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 1189				Receiv	re Date:-29-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		7	56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TUFTED	7.07x9.07 Ft TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 1190				Receiv	re Date:-29-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 1343				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- RAMCHAND YADAV		Challan N	o:- 1344				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1345				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		2	5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1346				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		1	0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1352				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3		130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1353				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 1.11x4.10 Ft		9	9.2637	130.00	1204.28	0	0.00	0.00	1204.28	0.00	1204.28
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1354				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		4	41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1556				Receiv	e Date:-19-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	4.10x7.04 Ft TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1576				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		4	7.8764	130.00	1023.93	0	0.00	0.00	1023.93	0.00	1023.93
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1669				Receiv	e Date:-30-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		5	7.8764		1023.93	0	0.00	0.00	1023.93	0.00	1023.93
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		3	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1675				Receiv	e Date:-31-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	ame :- RAMCHAND YADAV		Challan	No:- 1872				Receiv	e Date:-12-A	ug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		2	5.1466	160.00	823.46	0	0.00	0.00	823.46	0.00	823.46

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
	Emplo	oyee Wise Total :-	286		1164.5019		151540.00		0.00	0.00	151540.00	0.00	151540.00
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	3722				Receiv	e Date:- 01-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	3770				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	3796				Receiv	e Date:-05-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	3853				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	3926				Receiv	e Date:-10-F	Seb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	4035				Receiv	e Date:-15-F	Teb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		11		11.3223	135.00	1528.51	0	0.00	0.00	1528.51	0.00	1528.51
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	4161				Receiv	e Date:-23-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
HAND TUFTED	TUFTED HTJ-780A IVORY SQUARE 1.05x1.05 Ft		53		11.8190	135.00	1595.57	0	0.00	0.00	1595.57	0.00	1595.57
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		9		9.2637	135.00	1250.60	0	0.00	0.00	1250.60	0.00	1250.60
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	4261				Receiv	e Date:-01-N	Лаг-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
HAND TUFTED	TUFTED HTJ-780A IVORY REC 1.11x4.10 Ft		4		4.1172	135.00	555.82	0	0.00	0.00	555.82	0.00	555.82
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	4325				Receiv	e Date:-06-N	Лаг-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SANDEEP GUPTA		(Challan No:-	4421				Receiv	e Date:-12-N	/Jar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4431				Receive	e Date:-15-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		12		96.8976	135.00	13081.17	0	0.00	322.00	12759.17	0.00	12759.17
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4544				Receive	e Date:- 22-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	161.00	4199.39	0.00	4199.39
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4583				Receive	e Date:-25-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.07x9.07 Ft		6		48.4488	135.00	6540.58	0	0.00	0.00	6540.58	0.00	6540.58
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4584				Receive	e Date:- 25-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.05x9.07 Ft		2		5.1466	135.00	694.79	0	0.00	0.00	694.79	0.00	694.79
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4703				Receive	e Date:- 05-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		4		7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4760				Receive	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		8		15.7528	135.00	2126.63	0	0.00	0.00	2126.63	0.00	2126.63
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4803				Receive	e Date:-18-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4805				Receive	e Date:- 19-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4872				Receive	e Date:- 27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4956				Receive	e Date:-10-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	me :- SANDEEP GUPTA		C	hallan No:-	4973				Receive	e Date:-13-M	1ay-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		5		40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	ame :- SANDEEP GUPTA		C	hallan No:-	5051				Receiv	e Date:-21-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		12		96.8976	135.00	13081.20	0	0.00	0.00	13081.20	0.00	13081.20
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
Employee Na	nme :- SANDEEP GUPTA		C	hallan No:-	5093				Receiv	e Date:-24-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
	Ft												
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
	Emplo	yee Wise Total :-	241		1227.8110		165755.00		0.00	483.00	165272.00	0.00	165272.00
Employee Na	ıme :- SANTOSH KUMAR MURYA		C	hallan No:-	4221				Receiv	e Date:- 25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		16		129.1968	135.00	17441.60	0	0.00	0.00	17441.60	0.00	17441.60
	7.07x9.07 Ft												
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		4		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
	2.02x3.07 Ft												
Employee Na	nme :- SANTOSH KUMAR MURYA		C	hallan No:-	4276				Receiv	e Date:-02-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE		10		2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
	1.05x1.05 Ft												
Employee Na	nme :- SANTOSH KUMAR MURYA		C	hallan No:-	4277				Receiv	e Date:-02-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE		10		2.2300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
	1.05x1.05 Ft												
Employee Ne	nme :- SANTOSH KUMAR MURYA			hallan No:-	4278				Receiv	e Date:-02-N	Mar_2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		1	111111111111111111111111111111111111111	0.8627	135.00	116.46	0	0.00	0.00	116.46	0.00	116.46
IMAND TOTTED	2.02x3.07 Ft				0.0027		110.10	v	0.00	0.00	110.10	0.00	110.10
Employee Na	nme :- SANTOSH KUMAR MURYA		C	hallan No:-	4279				Receiv	e Date:-02-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		5		4.3135	135.00	582.32	0	0.00	0.00	582.32	0.00	582.32
THE TOT TEE	2.02x3.07 Ft											****	
Employee Na	nme :- SANTOSH KUMAR MURYA		C	hallan No:-	4280				Receiv	e Date:-02-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
	7.07x9.07 Ft						,, ,,,,	-					7, 1, 1
	Emplo	yee Wise Total :-	47		150.3586		20298.00		0.00	0.00	20298.00	0.00	20298.00
	ıme :- SATYA NARAYAN YADAV			hallan No:-						e Date:-05-A	2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
HAND THETED	4.10x7.04 Ft TUFTED HTW-427A PEACH/IVORY REC		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
HAND TUFTED	7.07x9.07 Ft		3		40.5740	100.00	0439.84	U	0.00	0.00	0439.84	0.00	0439.84
Employee Na	nme :- SATYA NARAYAN YADAV			hallan No:-	138				Receiv	e Date:-05-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		4	nanan 110	15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
HAND TOTTED	4.10x7.04 Ft		·		13.7332		2320.31	o o	0.00	0.00	2320.31	0.00	2320.31
Employee Na	nme:- SATYA NARAYAN YADAV		C	hallan No:-	139				Receiv	e Date:-07-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		12		47.2596	160.00	7561.54	0	0.00	0.00	7561.54	0.00	7561.54
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-427A PEACH/IVORY REC		6		48.4488	160.00	7751.81	0	0.00	0.00	7751.81	0.00	7751.81
HAND TOFTED	7.07x9.07 Ft		Ü		40.4400	100.00	7731.61	U	0.00	0.00	7731.61	0.00	//31.61
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	140				Receiv	e Date:-10-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		2		7.8766	160.00	1260.26	0	0.00	0.00	1260.26	0.00	1260.26
HAND THETED	4.10x7.04 Ft TUFTED HTW-427A PEACH/IVORY REC		12		96.8976	160.00	15503.62	0	0.00	0.00	15503.62	0.00	15503.62
HAND TUFTED	7.07x9.07 Ft		12		90.8970	100.00	13303.02	U	0.00	0.00	13303.02	0.00	13303.02
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	141				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		9		72.6732	160.00	11627.70	0	0.00	0.00	11627.70	0.00	11627.70
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	142				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- SATYA NARAYAN YADAV			hallan No:-	143				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	144				Receiv	e Date:-16-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 4.10x7.04 Ft		2		7.8766	160.00	1260.26	0	0.00	0.00	1260.26	0.00	1260.26
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	145				Receiv	e Date:-19-A	Apr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		2		7.8766	160.00	1260.26	0	0.00	0.00	1260.26	0.00	1260.26
HAND THETED	4.10x7.04 Ft		4		22 2002	160.00	5167.07	0	0.00	0.00	51/7 07	0.00	51/7 07
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		4		32.2992	160.00	5167.87	0	0.00	0.00	5167.87	0.00	5167.87
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY SQUARE 1.05x1.05 Ft		5		1.1150	160.00	178.40	0	0.00	0.00	178.40	0.00	178.40
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	146				Receiv	e Date:-19-A	pr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY SQUARE 1.05x1.05 Ft		5		1.1150	160.00	178.40	0	0.00	0.00	178.40	0.00	178.40
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	147				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	148				Receiv	e Date:-16-A	pr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	149				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 4.10x7.04 Ft		4		15.7532	160.00	2520.51	0	0.00	0.00	2520.51	0.00	2520.51
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	619				Receiv	e Date:-26-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	621				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		12		47.2596	130.00	6143.75	0	0.00	0.00	6143.75	0.00	6143.75
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	622				Receiv	e Date:-11-M	1av-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		10		20.5630	130.00	2673.19	0	0.00	0.00	2673.19	0.00	2673.19
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		11		43.3213	130.00	5631.77	0	0.00	0.00	5631.77	0.00	5631.77
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		20		161.4960	130.00	20994.50	0	0.00	0.00	20994.50	0.00	20994.50
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		15		12.9405	130.00	1682.27	0	0.00	0.00	1682.27	0.00	1682.27
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	624				Receiv	e Date:-11-M	1av-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	me :- SATYA NARAYAN YADAV		Ch	nallan No:-	625				Receiv	e Date:-11-M	fay-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		12	· · · · · · · · · · · · · · · · · · ·	23.6292	130.00	3071.80	0	0.00	0.00	3071.80	0.00	3071.80

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
VIAND TIVETED	Ft		7		10.0121	120.00	2241.70	0	0.00	0.00	2241.70	0.00	2241.70
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	- 626				Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	- 627				Receiv	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-776B IVORY/GREY REC		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
HAND TOTTED	8.03x11.03 Ft		·		41.2300	150100	3302.30	V	0.00	0.00	3302.30	0.00	3302.30
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	- 628				Receiv	e Date:-07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
	Ft		-		64 5 610	120.00	0.410.00	^	0.00	0.00	0.410.02	0.00	0.44.0.00
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		5		64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Na	me :- SATYA NARAYAN YADAV		Challan No:- 630						Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND THETED	Ft				2.5722	120.00	224.52	0	0.00	0.00	224.52	0.00	224.52
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	130.00	334.53	0	0.00	0.00	334.53	0.00	334.53
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		11		113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	- 632				Receiv	e Date:-11-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
	Ft												
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	- 633				Receiv	e Date:-17-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		14		113.0472	130.00	14696.10	0	0.00	0.00	14696.10	0.00	14696.10
111111111111111111111111111111111111111	Ft						- 107 012 0	_	****		- 10, 01-0		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		11		113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Na	me :- SATYA NARAYAN YADAV		Challan No:- 636						Receiv	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1			130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft												

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	638				Receive	e Date:-15-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
	11												
Employee Na	ume :- SATYA NARAYAN YADAV		C	hallan No:-	641				Receive	e Date:- 21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		5		9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
	Ft					40000							
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		17		66.9511	130.00	8703.64	0	0.00	0.00	8703.64	0.00	8703.64
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		5		40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
HAND TOFTED	Ft		J		40.5740	150.00	3240.02	U	0.00	0.00	3240.02	0.00	3240.02
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		6		77.7132	130.00	10102.70	0	0.00	0.00	10102.70	0.00	10102.70
	9.01x12.10 Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	8.03x11.03 Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	674				Receive	e Date:-22-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	675				Receive	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		19		153.4212	130.00	19944.80	0	0.00	0.00	19944.80	0.00	19944.80
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
THE COLUMN	TOTTES IIIV //OE ETISECETIES OGSKITTOS TV				10.5125		13 10.03	Ů	0.00	0.00	13 10.03	0.00	13 10.03
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	676				Receive	e Date:- 07-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		7		27.5681	130.00	3583.85	0	0.00	0.00	3583.85	0.00	3583.85
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		6		61.8750	130.00	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee No	nme :- SATYA NARAYAN YADAV		<u> </u>	hallan No:-	677				Dogoiya	e Date:- 05-J	un 2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	nanan 110	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	678				Receive	e Date:- 21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		7		13.7837	130.00	1791.88	0	0.00	0.00	1791.88	0.00	1791.88
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		14		55.1362	130.00	7167.71	0	0.00	0.00	7167.71	0.00	7167.71
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		12		12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		14		12.0778	130.00	1570.11	0	0.00	0.00	1570.11	0.00	1570.11
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		7		18.0131	130.00	2341.70	0	0.00	0.00	2341.70	0.00	2341.70
							. •	-					
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	679				Receive	e Date:-21-J	un-2021		
											D M D.		£226

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 6	80				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		10	1	03.1250	130.00	13406.30	0	0.00	0.00	13406.30	0.00	13406.30
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 8'	78				Receiv	e Date:-21-J	un-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		5		12.8665	130.00	1672.65	0	0.00	0.00	1672.65	0.00	1672.65
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 8'	79				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		17	1	37.2716	130.00	17845.30	0	0.00	0.00	17845.30	0.00	17845.30
Employee Na	me :- SATYA NARAYAN YADAV		Challan No:- 880 23 90.5809 130.00 11775.50						Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		23		90.5809	130.00	11775.50	0	0.00	0.00	11775.50	0.00	11775.50
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		23	1	85.7204	130.00	24143.70	0	0.00	0.00	24143.70	0.00	24143.70
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		6		77.7132	130.00	10102.70	0	0.00	0.00	10102.70	0.00	10102.70
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		7		6.0389	130.00	785.06	0	0.00	0.00	785.06	0.00	785.06
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		14	1	44.3750	130.00	18768.80	0	0.00	0.00	18768.80	0.00	18768.80
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 8	81				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 8	82				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- SATYA NARAYAN YADAV		Challan No:- 883						Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	Employee Name :- SATYA NARAYAN YADAV				84				Receiv	e Date:-08-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		2		3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:- 1	123				Receiv	e Date:-23-Ji	ul-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		7		56.5236	130.00	7348.07	0	0.00	0.00	7348.07	0.00	7348.07
HAND TOFTED	Ft		,		30.3230	130.00	/346.0/	U	0.00	0.00	/346.0/	0.00	/346.0/
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1149				Receiv	e Date:-31-N	May-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1153				Receiv	e Date:-23-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		4		3.4508	130.00	448.60	0	0.00	0.00	448.60	0.00	448.60
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1191				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		3		2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1192				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1193				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1194				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1195				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1196				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
Employee Nar	me :- SATYA NARAYAN YADAV		(Challan No:-	1205				Receiv	e Date:-07-A	Apr-2021		
HAND TUFTED	TUFTED 384B IVORY/BULE REC 5.01x7.05 Ft		7		29.3230	220.00	6451.06	0	0.00	0.00	6451.06	0.00	6451.06

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- SATYA NARAYAN YADAV		C	hallan No:-	1206				Receive	e Date:- 09-A	pr-2021		
HAND TUFTED	TUFTED 384B IVORY/BULE REC 9.08x12.10 Ft		2		27.5680	220.00	6064.96	0	0.00	0.00	6064.96	0.00	6064.96
Employee Na	me:- SATYA NARAYAN YADAV		C	hallan No:-	1207				Receive	e Date:- 03-N	May-2021		
HAND TUFTED	TUFTED 384B IVORY/BULE REC 5.01x7.05 Ft		1		4.1890	220.00	921.58	0	0.00	0.00	921.58	0.00	921.58
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	1235				Receive	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	1236				Receive	e Date:-31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme:-SATYA NARAYAN YADAV		Challan No:- 1237							e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		11		9.4897	130.00	1233.66	0	0.00	0.00	1233.66	0.00	1233.66
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	1238				Receive	e Date:- 31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		3		2.5881	130.00	336.45	0	0.00	0.00	336.45	0.00	336.45
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Na	nme:- SATYA NARAYAN YADAV		C	hallan No:-	1239				Receive	e Date:-31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	1301				Receive	e Date:-07-A	Aug-2021		
HAND TUFTED	TUFTED HTW-403A PEACH/IVORY REC 7.08x11.00 Ft		8		74.9632	230.00	17241.50	0	0.00	0.00	17241.50	0.00	17241.50
HAND TUFTED	TUFTED HTW-403A PEACH/IVORY REC 6.05x9.04 Ft		4		26.6172	230.00	6121.96	0	0.00	0.00	6121.96	0.00	6121.96
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	1321				Receive	e Date:- 10- <i>A</i>	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	1322				Receive	e Date:- 10- <i>A</i>	Aug-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		3		3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
	Ft												
Employee Na	ıme :- SATYA NARAYAN YADAV		(Challan No:-	1370				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTW-403A PEACH/IVORY REC		2		27.5680	230.00	6340.64	0	0.00	0.00	6340.64	0.00	6340.64
	9.08x12.10 Ft												
HAND TUFTED	TUFTED HTW-403A PEACH/IVORY REC 6.05x9.04 Ft		1		6.6543	230.00	1530.49	0	0.00	0.00	1530.49	0.00	1530.49
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1455				Receiv	e Date:-20-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2		20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
	8.03x11.03 Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1456				Receiv	e Date:-20-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		8		8.2344	130.00	1070.47	0	0.00	0.00	1070.47	0.00	1070.47
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		8		6.9016	130.00	897.21	0	0.00	0.00	897.21	0.00	897.21
	Ft												
Employee Na	ıme :- SATYA NARAYAN YADAV		(Challan No:-	1457				Receiv	e Date:-20-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
	Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1458				Receiv	e Date:-20-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		1		1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
	Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1459				Receiv	e Date:-20-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		1		0.8627	130.00	112.15	0	0.00	0.00	112.15	0.00	112.15
	Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1460				Receiv	e Date:-20-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		1		3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98
	Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1461				Receiv	e Date:-20-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
	Ft												
Employee Na	ume :- SATYA NARAYAN YADAV		(Challan No:-	1462				Receiv	e Date:-20-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		15		15.4395	130.00	2007.14	0	0.00	0.00	2007.14	0.00	2007.14
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	1463				Receiv	e Date:-20-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.02x3.07 Ft		15		12.9405	130.00	1682.27	0	0.00	0.00	1682.27	0.00	1682.27
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Item	Description	FolioNo	Qty Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:	- 1464				Receiv	e Date:-20-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		8	16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:	- 1465				Receiv	e Date:-20-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		5	40.3740	130.00	5248.62	0	0.00	0.00	5248.62	0.00	5248.62
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1466				Receiv	e Date:-20-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1582				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		10	80.7480	130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1583				Receiv	e Date:-24-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		3	11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:	- 1584				Receiv	e Date:-24-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2	4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:	- 1585				Receiv	e Date:-24-A	.ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1586				Receiv	e Date:-24-A	aug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1594				Receiv	e Date:-25-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	ame :- SATYA NARAYAN YADAV		Challan No:	- 1599				Receiv	e Date:-24-A	ug-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 11.04x14.10 Ft		1	18.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:	- 1637				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		10	80.7480	130.00	10497.20	0	0.00	0.00	10497.20	0.00	10497.20
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57

Item	Description	FolioNo	Qty F	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 163	3				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		6	23	.6298	130.00	3071.87	0	0.00	0.00	3071.87	0.00	3071.87
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3	30	.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 163)				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10	.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 164)				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		2	20	.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 166	<u> </u>				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2			130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 166	7				Receiv	e Date:-28-A	ug-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2	7	.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 171	2				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3	38	.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 171	3				Receiv	e Date:-03-S	ep-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 11.04x14.10 Ft		1	18	.6790	160.00	2988.64	0	0.00	0.00	2988.64	0.00	2988.64
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 181	5				Receiv	e Date:-23-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1		.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 181	5				Receiv	e Date:-23-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		5	9	.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 181	 7				Receiv	e Date:-23-Jı	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		3			130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- SATYA NARAYAN YADAV		Chal	lan No:- 181	3				Receiv	e Date:-23-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		3	5	.9073	130.00	767.95	0	0.00	0.00	767.95	0.00	767.95
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		1	3	.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98

Item	Description	FolioNo	Qty Rej.	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1819				Receiv	e Date:-23-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		2	3.9382	130.00	511.97	0	0.00	0.00	511.97	0.00	511.97
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1820				Receiv	e Date:-23-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		5	9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1821				Receiv	e Date:-23-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		8	16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 1.11x4.10 Ft		12	12.3516	130.00	1605.71	0	0.00	0.00	1605.71	0.00	1605.71
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1822				Receiv	e Date:-23-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 4.10x7.04 Ft		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		2	16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1823				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC $2.05x7.04$ Ft		5	9.8455	130.00	1279.92	0	0.00	0.00	1279.92	0.00	1279.92
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1824				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1	1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1847				Receiv	e Date:-10-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1	8.0748	130.00	1049.72	0	0.00	0.00	1049.72	0.00	1049.72
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1868				Receiv	e Date:-11-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1871				Receiv	e Date:-13-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3	24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1974				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		1	3.9383	130.00	511.98	0	0.00	0.00	511.98	0.00	511.98

Item	Description	FolioNo	Qty Rej.0	Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		10	103.1250	130.00	13406.30	0	0.00	0.00	13406.30	0.00	13406.30
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1975				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04		8	15.7528	130.00	2047.86	0	0.00	0.00	2047.86	0.00	2047.86
	Ft		-	10.601.5	120.00	2550.00		0.00	0.00	2770.00	0.00	2550.00
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		5	19.6915	130.00	2559.90	0	0.00	0.00	2559.90	0.00	2559.90
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3	3.0879	130.00	401.43	0	0.00	0.00	401.43	0.00	401.43
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1976				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81
	Ft											
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 1986				Receiv	e Date:-27-J	ul-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		4	15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
	Ft											
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2006				Receiv	e Date:-10-S	ep-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		2	37.3580	160.00	5977.28	0	0.00	0.00	5977.28	0.00	5977.28
	11.04x14.10 Ft											
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2007				Receiv	e Date:-07-A	aug-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		6	77.7132	160.00	12434.10	0	0.00	0.00	12434.10	0.00	12434.10
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2008				Receiv	e Date:-07-A	ug-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		2	25.9044	160.00	4144.70	0	0.00	0.00	4144.70	0.00	4144.70
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2028				Receiv	e Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2029				Receiv	e Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07		14	12.0778	130.00	1570.11	0	0.00	0.00	1570.11	0.00	1570.11
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC		5	51.5625	130.00	6703.13	0	0.00	0.00	6703.13	0.00	6703.13
HAND TUFTED	8.03x11.03 Ft		J	31.3023	150.00	0/03.13	U	0.00	0.00	0703.13	0.00	0/03.13
Employee Na	nme :- SATYA NARAYAN YADAV		Challan	No:- 2030				Receiv	e Date:-25-S	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
	Ft											

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2031				Receiv	e Date:-25-Se	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		4		4.1172	130.00	535.24	0	0.00	0.00	535.24	0.00	535.24
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2080				Receiv	e Date:-29-Se	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2081				Receiv	e Date:-29-Se	ep-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		2		5.1466	130.00	669.06	0	0.00	0.00	669.06	0.00	669.06
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2105				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		6		12.3378	130.00	1603.91	0	0.00	0.00	1603.91	0.00	1603.91
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2106				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2107				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft		1		1.9691	130.00	255.98	0	0.00	0.00	255.98	0.00	255.98
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2108				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2109				Receiv	e Date:-04-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2163				Receiv	e Date:-07-O	ct-2021		
	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3		7.7199	130.00	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2164				Receiv	e Date:-07-O	ct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		4		10.2932	130.00	1338.12	0	0.00	0.00	1338.12	0.00	1338.12
Employee Na	me :- SATYA NARAYAN YADAV		Cha	allan No:- 2	2165				Receiv	e Date:- 07-O	ct-2021		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		7		7.2051	130.00	936.66	0	0.00	0.00	936.66	0.00	936.66
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	2166				Receiv	e Date:-07-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft		2		4.1126	130.00	534.64	0	0.00	0.00	534.64	0.00	534.64
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	2226				Receiv	re Date:-08-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		6		77.7132	230.00	17874.00	0	0.00	0.00	17874.00	0.00	17874.00
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	2239				Receiv	ve Date:-09-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
Employee Na	me :- SATYA NARAYAN YADAV		•	hallan No:-	2292				Receiv	ve Date:-13-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	2293				Receiv	e Date:-13-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		1		2.0563	230.00	472.95	0	0.00	0.00	472.95	0.00	472.95
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	2332				Receiv	e Date:-16-0	Oct-2021		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		2		16.1496	130.00	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
Employee Na	nme :- SATYA NARAYAN YADAV			hallan No:-	2333				Receiv	e Date:-16-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		5		40.3740	230.00	9286.02	0	0.00	0.00	9286.02	0.00	9286.02
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	2398				Receiv	ve Date:-22-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		7		56.5236	230.00	13000.40	0	0.00	0.00	13000.40	0.00	13000.40
Employee Na	ume :- SATYA NARAYAN YADAV		C	hallan No:-	2399				Receiv	ve Date:-22-0	Oct-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-372K BLACK REC 7.07x9.07 Ft		4		32.2992	230.00	7428.82	0	0.00	0.00	7428.82	0.00	7428.82
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-					Receiv	e Date:-08-N	Nov-2021		
HAND TUFTED	TUFTED HTS-372K BLACK REC 3.05x5.05 Ft		2		4.1126	230.00	945.90	0	0.00	0.00	945.90	0.00	945.90
HAND TUFTED	TUFTED HTS-372K BLACK REC 9.01x12.10 Ft		7		90.6654	230.00	20853.00	0	0.00	0.00	20853.00	0.00	20853.00

Item	Description	FolioNo	Qty R	ej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 2	759				Receiv	e Date:-23-N	lov-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		4		8.2252	160.00	1316.03	0	0.00	0.00	1316.03	0.00	1316.03
HAND TUFTED	3.05x5.05 Ft TUFTED HTW-427A PEACH/IVORY SQUARE		15		3.3450	160.00	535.20	0	0.00	0.00	535.20	0.00	535.20
	1.05x1.05 Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 2	760				Receiv	e Date:-23-N	lov-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY SQUARE 1.05x1.05 Ft		15		3.3450	160.00	535.20	0	0.00	0.00	535.20	0.00	535.20
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 2	960				Receiv	e Date:-07-D	Dec-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		11		88.8228	230.00	20429.20	0	0.00	0.00	20429.20	0.00	20429.20
	Ft												
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	091				Receiv	e Date:-17-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
HAND TUFTED	7.07x9.07 Ft TUFTED HTW-427A PEACH/IVORY REC		3		38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
HAND TOFTED	9.01x12.10 Ft		3		38.8300	100.00	0217.00	U	0.00	0.00	0217.00	0.00	0217.00
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	092				Receiv	e Date:-17-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	133				Receiv	e Date:-18-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		1		8.0748	160.00	1291.97	0	0.00	0.00	1291.97	0.00	1291.97
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	176				Receiv	e Date:-23-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		10		80.7480	160.00	12919.70	0	0.00	0.00	12919.70	0.00	12919.70
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	177				Receiv	e Date:-23-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		5		40.3740	160.00	6459.84	0	0.00	0.00	6459.84	0.00	6459.84
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	211				Receiv	e Date:-25-D	Dec-2021		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 7.07x9.07 Ft		3		24.2244	160.00	3875.90	0	0.00	0.00	3875.90	0.00	3875.90
Employee Na	nme :- SATYA NARAYAN YADAV		Chall	lan No:- 3	231				Receiv	e Date:-26-D	Dec-2021		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		2		16.1496	230.00	3714.41	0	0.00	0.00	3714.41	0.00	3714.41

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		4		51.8088	230.00	11916.00	0	0.00	0.00	11916.00	0.00	11916.00
	me :- SATYA NARAYAN YADAV			Challan No:-		125.00				e Date:-06-J			
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	3448				Receiv	e Date:-09-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		12		96.8976	135.00	13081.17	0	0.00	0.00	13081.17	0.00	13081.17
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		9		92.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	3460				Receiv	e Date:-10-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
	Ft		_										
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
THE TOT TEE	8.03x11.03 Ft				20.0250		2701130	· ·	0.00	0.00	2701130	0.00	2,01150
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	3474				Receiv	e Date:-12-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		11		88.8228	135.00	11991.08	0	0.00	0.00	11991.08	0.00	11991.08
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
	9.01x12.10 Ft												
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	3526				Receiv	e Date:-17-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee No.	me :- SATYA NARAYAN YADAV			Challan No:-	35/11				Pagaix	e Date:-19-J	on 2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		4	manan 110	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
THE NOTED	Ft												
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55
HAND THEFT	9.01x12.10 Ft		-		51.5625	125.00	6060.04	0	0.00	0.00	6060.04	0.00	(0(0.04
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	133.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	me :- SATYA NARAYAN YADAV		(Challan No:-	3542				Receiv	e Date:-19-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
	Ft												
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
	Ft										Page No.:-Pa	201 .	.£226

Item	Description	FolioNo	Qty Rej	.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3613				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		10	80.7480	135.00	10900.98	0	0.00	0.00	10900.98	0.00	10900.98
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		11	113.4375	135.00	15314.07	0	0.00	0.00	15314.07	0.00	15314.07
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3614				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04		4	15.7532	230.00	3623.24	0	0.00	0.00	3623.24	0.00	3623.24
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1	12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3622				Receiv	e Date:-22-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		2	7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3638				Receive	e Date:-25-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 3.05x5.05 Ft		3	6.1689	230.00	1418.85	0	0.00	246.00	1172.85	0.00	1172.85
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3639				Receiv	e Date:-25-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 3.05x5.05 Ft		3	6.1689	230.00	1418.85	0	0.00	0.00	1418.85	0.00	1418.85
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3640				Receiv	e Date:-25-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		2	7.8766	230.00	1811.62	0	0.00	0.00	1811.62	0.00	1811.62
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3644				Receiv	e Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		3	24.2244	135.00	3270.29	0	0.00	165.00	3105.29	0.00	3105.29
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3645				Receiv	e Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		1	8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3646				Receiv	e Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3	30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	ame :- SATYA NARAYAN YADAV		Challa	n No:- 3649				Receiv	e Date:-27-J	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3657				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3658				Receiv	e Date:-28-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3672				Receiv	e Date:-29-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3673				Receiv	e Date:-29-J	an-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3674				Receiv	e Date:-29-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:-	3692				Receiv	e Date:-31-J	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3716				Receiv	ve Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	259.00	2720.01	0.00	2720.01
Employee Na	me :- SATYA NARAYAN YADAV		(hallan No:-	3717				Receiv	e Date:- 01-F	Teb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:-	3720				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3721				Receiv	e Date:-01-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3725				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- î	3737				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3738				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ume :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3739				Receiv	e Date:-02-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		11		113.4375	130.00	14746.90	0	0.00	0.00	14746.90	0.00	14746.90
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3747				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 7.07x9.07		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	Ft TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3840				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTW-427A PEACH/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3841				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	nme :- SATYA NARAYAN YADAV		Cha	allan No:- 3	3842				Receiv	e Date:-08-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		9		116.5698	135.00	15736.92	0	0.00	0.00	15736.92	0.00	15736.92
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		16		165.0000	135.00	22275.00	0	0.00	0.00	22275.00	0.00	22275.00

HAND TUFTED	Challan No:- 3	23.1920 980 27.6064	135.00 135.00	3130.92	0	0.00	e Date:- 08-Fe	b-2022 3130.92	0.00	
Employee Name :- SATYA NARAYAN YADAV	Challan No:- 3	980 27.6064			0		0.00	3130.92	0.00	
HAND TUFTED	Challan No:- 3	27.6064	135.00	3726.86						3130.92
HAND TUFTED	Challan No:- 3	27.6064	135.00	3726.86		Receive	e Date:-12-Fe	-b-2022		
HAND TUFTED		981		3120.00	0	0.00	0.00	3726.86	0.00	3726.86
HAND TUFTED						Receive	e Date:- 12-Fe			
TUFTED HTJ-776B IVORY/GREY REC S 8.03x11.03 Ft		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 28 HAND TUFTED TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft 36 Employee Name :- SATYA NARAYAN YADAV C HAND TUFTED TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft 3 Employee Name :- SATYA NARAYAN YADAV C HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17		51.5625	135.00	6960.94	0	0.00	206.00	6754.94	0.00	6754.94
HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft HAND TUFTED TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft 36 Employee Name: SATYA NARAYAN YADAV HAND TUFTED TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft Employee Name: SATYA NARAYAN YADAV HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17	Challan No:- 4	105				Receive	e Date:- 19-Fe	-b-2022		
HAND TUFTED TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft 36 Employee Name :- SATYA NARAYAN YADAV HAND TUFTED TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft Employee Name :- SATYA NARAYAN YADAV HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17			135.00	14886.77	0	0.00	0.00	14886.77	0.00	14886.77
HAND TUFTED TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft Employee Name: SATYA NARAYAN YADAV HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17		31.0572	135.00	4192.72	0	0.00	0.00	4192.72	0.00	4192.72
HAND TUFTED TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft Employee Name :- SATYA NARAYAN YADAV HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17	Challan No:- 4	164				Receive	e Date:-23-Fe	-b-2022		
HAND TUFTED TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft 17		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
THE TOTAL TOTAL THE MANNEY TO	Challan No:- 4	165				Receive	e Date:-23-Fe	eb-2022		
HAND TUFTED TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft 4		66.9511	135.00	9038.40	0	0.00	0.00	9038.40	0.00	9038.40
		3.4508	135.00	465.86	0	0.00	0.00	465.86	0.00	465.86
Employee Name :- SATYA NARAYAN YADAV	Challan No:- 4	167				Receive	e Date:-23-Fe	eb-2022		
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2 9.01x12.10 Ft		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Name :- SATYA NARAYAN YADAV	Challan No:- 4	168				Receive	e Date:-23-Fe	eb-2022		
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Name :- SATYA NARAYAN YADAV	Challan No:- 4	169				Receive	e Date:-23-Fe	·b-2022		
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft 1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2 8.03x11.03 Ft 2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Name :- SATYA NARAYAN YADAV	Challan No:- 4	170				Receive	e Date:-23-Fe	b-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		4		41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4179				Receiv	e Date:-27-Ja	an-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4212				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		12		96.8976	135.00	13081.20	0	0.00	0.00	13081.20	0.00	13081.20
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4213				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	4214				Receiv	e Date:-25-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.02x3.07 Ft		1		0.8627	135.00	116.46	0	0.00	0.00	116.46	0.00	116.46
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	4271				Receiv	e Date:-02-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		15		59.0745	135.00	7975.06	0	0.00	0.00	7975.06	0.00	7975.06
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		18		145.3464	135.00	19621.80	0	0.00	0.00	19621.80	0.00	19621.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		9		92.8125	135.00	12529.70	0	0.00	0.00	12529.70	0.00	12529.70
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:-	4353				Receiv	e Date:-09-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		28		110.2724	135.00	14886.80	0	0.00	0.00	14886.80	0.00	14886.80
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		18		145.3464	135.00	19621.80	0	0.00	0.00	19621.80	0.00	19621.80
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4354				Receiv	e Date:-09-M	1ar-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft		5		64.7610	230.00	14895.00	0	0.00	0.00	14895.00	0.00	14895.00
Employee Na	me:- SATYA NARAYAN YADAV		C	hallan No:-	4355				Receiv	e Date:-09-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68

Item	Description	FolioNo Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 441	9				Receiv	e Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft	28	55	5.1348	135.00	7443.20	0	0.00	0.00	7443.20	0.00	7443.20
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	8	16	5.4504	135.00	2220.80	0	0.00	0.00	2220.80	0.00	2220.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft	4	15	5.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft	1	10	0.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 446	3				Receiv	e Date:-16-M	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft	7	13	3.7837	135.00	1860.80	0	0.00	0.00	1860.80	0.00	1860.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft	2	25	5.9044	135.00	3497.09	0	0.00	259.00	3238.09	0.00	3238.09
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 446	4				Receiv	e Date:-16-M	1ar-2022		
HAND TUFTED	TUFTED HTS-372D GREY/BULE REC 9.01x12.10 Ft	1	12	2.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
HAND TUFTED	TUFTED HTS-372D GREY/BULE SQUARE 1.05x1.05 Ft	10	2	2.2300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 446	5				Receiv	e Date:-16-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft	1	3	.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 453	5				Receiv	e Date:-22-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x7.04 Ft	13	25	5.5983	135.00	3455.77	0	0.00	0.00	3455.77	0.00	3455.77
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	3	(5.1689	135.00	832.80	0	0.00	0.00	832.80	0.00	832.80
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft	1	8	3.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft	6	77	7.7132	135.00	10491.28	0	0.00	0.00	10491.28	0.00	10491.28
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 453	6				Receiv	e Date:-22-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft	2	7	.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
Employee Na	ıme :- SATYA NARAYAN YADAV		Challan No:- 453	7				Receiv	e Date:-22-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft	1			135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- SATYA NARAYAN YADAV		Challan No:- 455	4				Receiv	e Date:-23-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 3.05x5.05 Ft	3	(5.1689	135.00	832.80	0	0.00	0.00	832.80	0.00	832.80

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4610				Receiv	e Date:-25-N	/lar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4615				Receiv	e Date:-25-N	/lar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		5		51.5625	135.00	6960.94	0	0.00	161.00	6799.94	0.00	6799.94
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	4729				Receiv	e Date:-08-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		19		195.9375	135.00	26451.60	0	0.00	0.00	26451.60	0.00	26451.60
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4806				Receiv	e Date:-19-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme:-SATYA NARAYAN YADAV		C	hallan No:-	4897				Receiv	e Date:-30-A	Apr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4938				Receiv	e Date:-07-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		20		161.4960	135.00	21801.94	0	0.00	0.00	21801.94	0.00	21801.94
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4939				Receiv	e Date:-07-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4940				Receiv	e Date:-07-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		10		103.1250	135.00	13921.87	0	0.00	0.00	13921.87	0.00	13921.87
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4941				Receiv	e Date:-07-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- SATYA NARAYAN YADAV		C	hallan No:-	4975				Receiv	e Date:-14-N	Лау-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 7.07x9.07 Ft		14		113.0472	135.00	15261.36	0	0.00	0.00	15261.36	0.00	15261.36
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SATYA NARAYAN YADAV		C	hallan No:-	5057				Receiv	e Date:-21-N	/lay-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 8.03x11	03 Ft	8		82.5000	135.00	11137.50	0	0.00	0.00	11137.50	0.00	11137.50
Employee Na	nme :- SATYA NARAYAN YADAV		(Challan No:-	5058				Receiv	e Date:-21-N	May-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.0	7 Ft	18		46.3194	135.00	6253.12	0	0.00	0.00	6253.12	0.00	6253.12
		Employee Wise Total :-	1850	1	0318.2159		1515139.00		0.00	1296.00	1513843.00	0.00	1513843.00
Employee Na	nme :- SBHAJIT YADAV		(Challan No:-	326				Receiv	e Date:-03-N	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		2		7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96
Employee Na	nme :- SBHAJIT YADAV		(Challan No:-	330				Receiv	e Date:-11-J	un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		8		16.4504	130.00	2138.55	0	0.00	0.00	2138.55	0.00	2138.55
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		3		11.8149	130.00	1535.94	0	0.00	0.00	1535.94	0.00	1535.94
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.02x3.07 Ft		13		11.2151	130.00	1457.96	0	0.00	0.00	1457.96	0.00	1457.96
Employee Na	nme :- SBHAJIT YADAV		C	Challan No:-	331				Receiv	e Date:-16-J	[un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x7.04 Ft		10		19.6910	130.00	2559.83	0	0.00	0.00	2559.83	0.00	2559.83
Employee Na	nme :- SBHAJIT YADAV		C	Challan No:-	332				Receiv	e Date:-28-J	[un-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		4		51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
Employee Na	nme :- SBHAJIT YADAV		(Challan No:-	333				Receiv	e Date:-02-J	ful-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		6		48.4488	130.00	6298.34	0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 9.01x12.10 Ft		1		12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Na	nme :- SBHAJIT YADAV		(Challan No:-	826				Receiv	e Date:-05-1	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		4		15.7532	130.00	2047.92	0	0.00	0.00	2047.92	0.00	2047.92
Employee Na	nme :- SBHAJIT YADAV		(Challan No:-	827				Receiv	e Date:-10-N	May-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 4.10x7.04 Ft		14		55.1362	130.00	7167.71	0	0.00	0.00	7167.71	0.00	7167.71
Employee Na	nme :- SBHAJIT YADAV			Challan No:-	828				Receiv	e Date:-10-J	[ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		3		24.2244	130.00	3149.17	0	0.00	0.00	3149.17	0.00	3149.17

Item	Description	FolioNo	Qty	Rej.Qty	Area Ra	te Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- SBHAJIT YADAV		Cha	allan No:- 829				Receiv	e Date:-14-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		6	48.	1488 130.	00 6298.34	0	0.00	0.00	6298.34	0.00	6298.34
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1187				Receiv	e Date:-29-J	ul-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		6	48.	1488 130.	00 6298.34	. 0	0.00	0.00	6298.34	0.00	6298.34
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.	199 130.	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1247				Receiv	e Date:-03-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 7.07x9.07 Ft		2		496 130.	2099.45	0	0.00	0.00	2099.45	0.00	2099.45
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		3	7.	199 130.	1003.59	0	0.00	0.00	1003.59	0.00	1003.59
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1342				Receiv	e Date:-12-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		6		3750 130.	8043.75	0	0.00	0.00	8043.75	0.00	8043.75
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1714				Receiv	e Date:-03-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		7	72.	875 130.	9384.38	0	0.00	0.00	9384.38	0.00	9384.38
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1929				Receiv	e Date:-20-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 3.05x5.05 Ft		1	2.)563 130.	267.32	0	0.00	0.00	267.32	0.00	267.32
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		11	11.	130.	00 1471.90	0	0.00	0.00	1471.90	0.00	1471.90
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		1	10.	130.	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Na	nme :- SBHAJIT YADAV		Cha	allan No:- 1979				Receiv	e Date:-22-S	Sep-2021		
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC		2	2.	0586 130.	267.62	0	0.00	0.00	267.62	0.00	267.62
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 2.05x9.07 Ft		1	2.	5733 130.	334.53	0	0.00	0.00	334.53	0.00	334.53
HAND TUFTED	TUFTED HTJ-741A IVORY/BROWN REC 8.03x11.03 Ft		2	20.	5250 130.	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
		Employee Wise Total :-	119	586.	8691	76293.00		0.00	0.00	76293.00	0.00	76293.00
Employee Na	ıme :- SRIKANT YADAV		Cha	allan No:- 3519				Receiv	e Date:-17-J	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.075 Ft	29.07	16	129.	968 135.	00 17441.57	0	0.00	0.00	17441.57	0.00	17441.57

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:-	3520				Receiv	e Date:-17-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		9		23.1597	135.00	3126.56	0	0.00	0.00	3126.56	0.00	3126.56
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		11		113.4375	135.00	15314.06	0	0.00	0.00	15314.06	0.00	15314.06
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:- :	3591				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:- :	3592				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		12		10.3524	135.00	1397.57	0	0.00	68.00	1329.57	0.00	1329.57
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:- :	3593				Receiv	e Date:-21-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		12		96.8976	135.00	13081.18	0	0.00	0.00	13081.18	0.00	13081.18
Employee Na	Employee Name :- SRIKANT YADAV				3669				Receiv	e Date:-28-Ja	an-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:- :	3671				Receiv	e Date:-29-Ja	an-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
Employee Na	me :- SRIKANT YADAV		Ch	nallan No:- :	3694				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07		18		46.3194	135.00	6253.12	0	0.00	0.00	6253.12	0.00	6253.12
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	me :- SRIKANT YADAV		Challan No:- 3695							e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		6		23.6298	135.00	3190.02	0		0.00	3190.02	0.00	3190.02
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	135.00	8720.78	0	0.00	0.00	8720.78	0.00	8720.78
Employee Na	me :- SRIKANT YADAV		Ch	hallan No:- 1	3698				Receiv	e Date:-31-Ja	an-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		3		24.2244	230.00	5571.61	0	0.00	0.00	5571.61	0.00	5571.61
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		2		25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3773				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3775				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		16		31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3776				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		7		27.5681	135.00	3721.69	0	0.00	0.00	3721.69	0.00	3721.69
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	. 3777				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	. 3778				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		13		104.9724	135.00	14171.28	0	0.00	0.00	14171.28	0.00	14171.28
Employee Na		C	hallan No:-	. 3779				Receiv	e Date:-04-F	eb-2022			
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- SRIKANT YADAV			hallan No:-	3780				Receiv	e Date:-04-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		2		20.6250	135.00	2784.38	0	0.00	0.00	2784.38	0.00	2784.38
Employee Na	nme :- SRIKANT YADAV			hallan No:-	3804				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		6		23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		7		56.5236	135.00	7630.69	0	0.00	0.00	7630.69	0.00	7630.69
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3805				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- SRIKANT YADAV		(Challan No:-	3806				Receiv	e Date:-07-F	eb-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 9.01x12.10 Ft		3		38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3915				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3916				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 4.10x7.04 Ft		1		3.9383	160.00	630.13	0	0.00	0.00	630.13	0.00	630.13
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3917				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		5		1.1150	160.00	178.40	0	0.00	0.00	178.40	0.00	178.40
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3918				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY SQUARE 1.05x1.05 Ft		5		1.1150	160.00	178.40	0	0.00	0.00	178.40	0.00	178.40
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3919				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3920				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 4.10x7.04 Ft		1		3.9383	230.00	905.81	0	0.00	0.00	905.81	0.00	905.81
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3921				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTS-242B BEIGE REC 7.07x9.07 Ft		1		8.0748	230.00	1857.20	0	0.00	0.00	1857.20	0.00	1857.20
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3923				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		12		30.8796	135.00	4168.75	0	0.00	0.00	4168.75	0.00	4168.75
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		3		30.9375	135.00	4176.56	0	0.00	0.00	4176.56	0.00	4176.56
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3924				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		5		19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		14		113.0472	135.00	15261.37	0	0.00	0.00	15261.37	0.00	15261.37
Employee Na	nme :- SRIKANT YADAV		(Challan No:-	3925				Receiv	e Date:-10-F	eb-2022		
											D N D-		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		8		6.9016	135.00	931.72	0	0.00	0.00	931.72	0.00	931.72
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3966				Receiv	e Date:-12-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3993				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	259.00	6735.19	0.00	6735.19
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE		20		4.4600	135.00	602.10	0	0.00	0.00	602.10	0.00	602.10
HAND TUFTED	1.05x1.05 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		6		61.8750	135.00	8353.13	0	0.00	206.00	8147.13	0.00	8147.13
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3994				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	206.00	1186.19	0.00	1186.19
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3995			Receiv	e Date:-14-F	eb-2022			
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		18		145.3464	135.00	19621.76	0	0.00	0.00	19621.76	0.00	19621.76
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3996				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3997				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	3999				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTW-401G LT.BROWN/IVORY REC 3.05x5.05 Ft		2		4.1126	160.00	658.02	0	0.00	0.00	658.02	0.00	658.02
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	4000				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	nme :- SRIKANT YADAV		C	hallan No:-	4004				Receiv	e Date:-14-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		6		48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59

Item	Description	FolioNo	Qty R	kej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4071				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		2	7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC		9	116.5698	135.00	15736.92	0	0.00	0.00	15736.92	0.00	15736.92
HAND TOFTED	9.01x12.10 Ft			110.3098	133.00	13730.92	U	0.00	0.00	13730.92	0.00	13/30.92
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE		18	4.0140	135.00	541.89	0	0.00	0.00	541.89	0.00	541.89
HAND TUFTED	1.05x1.05 Ft TUFTED HTJ-775A GREY/IVORY REC		7	72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
HAND TOPTED	8.03x11.03 Ft		,	72.1673	155.00	9743.31	U	0.00	0.00	9743.31	0.00	9743.31
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4072				Receive	e Date:- 17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07		5	12.8665	135.00	1736.98	0	0.00	0.00	1736.98	0.00	1736.98
	Ft											
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4073				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		3	11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		6	48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
THIND TOT TED	Ft			1011100		00.000	Ü	0.00	0.00	05 1015	0.00	05 10109
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07		3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
	Ft											
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4074				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		6	48.4488	135.00	6540.59	0	0.00	0.00	6540.59	0.00	6540.59
	Ft											
Employee Na	ame :- SRIKANT YADAV		Chall	lan No:- 4075				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL REC 9.01x12.10		3	38.8566	230.00	8937.02	0	0.00	0.00	8937.02	0.00	8937.02
	Ft											
Employee Na	ame :- SRIKANT YADAV		Chall	lan No:- 4076				Receiv	e Date:-17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		18	35.4438	135.00	4784.91	0	0.00	0.00	4784.91	0.00	4784.91
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		5	40.3740	135.00	5450.49	0	0.00	0.00	5450.49	0.00	5450.49
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4092				Receive	e Date:- 17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.10x4.10		8	7.8768	135.00	1063.37	0	0.00	0.00	1063.37	0.00	1063.37
	Ft											
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4093				Receiv	e Date:- 17-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.10x4.10		16	15.7536	130.00	2047.97	0	0.00	40.00	2007.97	0.00	2007.97
	Ft											
Employee Na	nme :- SRIKANT YADAV		Chall	lan No:- 4119				Receiv	e Date:- 19-F	Feb-2022		

Item	Description	FolioNo	Qty Rej.Qty	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount				
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67				
Employee Na	me :- SRIKANT YADAV		Challan No	:- 4123				Receiv	e Date:-21-F	eb-2022						
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		3	38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64				
HAND TUFTED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		7	72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31				
Employee Na	me :- SRIKANT YADAV		Challan No	o:- 4124				Receiv	e Date:-21-F	eb-2022						
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		16	63.0128	135.00	8506.73	0	0.00	78.00	8428.73	0.00	8428.73				
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	322.00	9488.88	0.00	9488.88				
Employee Na	me :- SRIKANT YADAV		Challan No	:- 4126				Receiv	e Date:-21-F	eb-2022						
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		1	1.0293	130.00	133.81	0	0.00	0.00	133.81	0.00	133.81				
Employee Na	me :- SRIKANT YADAV		Challan No	:- 4127				Receiv	e Date:-21-F	eb-2022						
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY SQUARE 1.05x1.05 Ft		2	0.4460	135.00	60.21	0	0.00	0.00	60.21	0.00	60.21				
Employee Na	me :- SRIKANT YADAV		Challan No	o:- 4130				Receiv	e Date:-21-F	eb-2022						
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		3	11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01				
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		9	72.6732	135.00	9810.88	0	0.00	161.00	9649.88	0.00	9649.88				
Employee Na	me :- SRIKANT YADAV		Challan No	v- 4131				Receiv	re Date:-21-F	eh-2022						
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		2	7.8766	130.00	1023.96	0	0.00	0.00	1023.96	0.00	1023.96				
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		5	51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94				
Employee Na	me :- SRIKANT YADAV		Challan No	o:- 4155				Receiv	e Date:-21-F	eb-2022	n-2022					
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		2	25.9044	230.00	5958.01	0	0.00	0.00	5958.01	0.00	5958.01				
Employee Na	me :- SRIKANT YADAV		Challan No	o:- 4186				Receiv	e Date:-24-F	eb-2022						
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		18	70.8894	135.00	9570.07	0	0.00	0.00	9570.07	0.00	9570.07				
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		32	258.3936	135.00	34883.14	0	0.00	0.00	34883.14	0.00	34883.14				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4187				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1		12.9522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4188				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4243				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		2		7.8766	135.00	1063.34	0	0.00	0.00	1063.34	0.00	1063.34
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		14		113.0472	135.00	15261.40	0	0.00	0.00	15261.40	0.00	15261.40
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4244				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		12		23.6292	135.00	3189.94	0	0.00	0.00	3189.94	0.00	3189.94
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4245				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		20		39.3820	135.00	5316.57	0	0.00	0.00	5316.57	0.00	5316.57
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4246				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 2.05x7.04 Ft		3		5.9073	135.00	797.49	0	0.00	0.00	797.49	0.00	797.49
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4248				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	ame :- SRIKANT YADAV		C	hallan No:-	- 4300				Receiv	e Date:-04-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		27		106.3341	135.00	14355.10	0	0.00	0.00	14355.10	0.00	14355.10
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		11		88.8228	135.00	11991.10	0	0.00	0.00	11991.10	0.00	11991.10
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4301				Receiv	e Date:-04-M	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4302				Receiv	e Date:-04-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Na	ame :- SRIKANT YADAV		C	hallan No:	- 4303				Receiv	e Date:-04-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		6		11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97

Item	Description	FolioNo	Qty	Rej.Qty A	rea	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me:- SRIKANT YADAV		Cha	allan No:- 4331					Receiv	ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		19	74.8	277	135.00	10101.70	0	0.00	0.00	10101.70	0.00	10101.70
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		9	72.6	732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY SQUARE 1.05x1.05 Ft		10	2.2	300	135.00	301.05	0	0.00	0.00	301.05	0.00	301.05
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		8	6.9	016	135.00	931.72	0	0.00	0.00	931.72	0.00	931.72
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		3	7.7	199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- SRIKANT YADAV		Cha	allan No:- 4332					Receiv	ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		18	145.3	464	135.00	19621.80	0	0.00	0.00	19621.80	0.00	19621.80
Employee Na	nme :- SRIKANT YADAV		Cha	allan No:- 4333					Receiv	ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776D PINK REC 7.07x9.07 Ft		1	8.0	748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
Employee Na	nme:- SRIKANT YADAV		Cha	allan No:- 4334					Receiv	ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x7.04 Ft		2	3.9	382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		20	4.4	600	135.00	602.10	0	0.00	0.00	602.10	0.00	602.10
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3	7.7	199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SRIKANT YADAV		Cha	allan No:- 4335					Receiv	ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		8	1.7	840	135.00	240.84	0	0.00	0.00	240.84	0.00	240.84
Employee Na	nme :- SRIKANT YADAV		Cha	allan No:- 4336					Receiv	ve Date:-06-N	Mar-2022		
HAND TUFTED	TUFTED HTS-237A CHARCOAL SQUARE 1.05x1.05 Ft		10	2.2	300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	me:-SRIKANT YADAV		Challan No:- 4337							ve Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTS-237B BEIGE REC 9.01x12.10 Ft		1	12.9	522	230.00	2979.01	0	0.00	0.00	2979.01	0.00	2979.01
HAND TUFTED	TUFTED HTS-237B BEIGE SQUARE 1.05x1.05 Ft		10	2.2	300	230.00	512.90	0	0.00	0.00	512.90	0.00	512.90
Employee Na	nme:-SRIKANT YADAV		Cha	allan No:- 4377					Receiv	ve Date:-10-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		10	39.3	830	135.00	5316.71	0	0.00	0.00	5316.71	0.00	5316.71
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		25	201.8	700	135.00	27252.50	0	0.00	0.00	27252.50	0.00	27252.50

Item	Description	FolioNo	Qty R	ej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- SRIKANT YADAV		Chall	an No:- 4378				Receiv	ve Date:-10-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		5	19.6915	135.00	2658.35	0	0.00	0.00	2658.35	0.00	2658.35
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		8	8.2344	135.00	1111.64	0	0.00	0.00	1111.64	0.00	1111.64
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		16	13.8032	135.00	1863.43	0	0.00	0.00	1863.43	0.00	1863.43
Employee Na	nme :- SRIKANT YADAV		Chall	an No:- 4379				Receiv	e Date:-10-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- SRIKANT YADAV		Chall	an No:- 4420				Receiv	ve Date:-12-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		1	3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	ame :- SRIKANT YADAV		Chall	an No:- 4426				Receiv	ve Date:-14-N	1/ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		6	23.6298	135.00	3190.02	0	0.00	0.00	3190.02	0.00	3190.02
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		4	32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39
Employee Na	ame :- SRIKANT YADAV		Chall	an No:- 4427				Receiv	ve Date:-14-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		3	5.9073	135.00	797.49	0	0.00	0.00	797.49	0.00	797.49
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		43	169.3469	135.00	22861.85	0	0.00	0.00	22861.85	0.00	22861.85
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		37	38.0841	135.00	5141.35	0	0.00	0.00	5141.35	0.00	5141.35
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	nme :- SRIKANT YADAV		Chall	an No:- 4494				Receiv	ve Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		3	24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		1	2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Na	ame :- SRIKANT YADAV		Challan No:- 4501 Receive Date:-21-Mar-2022									
HAND TUFTED				82.7043	135.00	11165.07	0	0.00	78.00	11087.07	0.00	11087.07
Employee Na	nme :- SRIKANT YADAV		Chall	an No:- 4502				Receiv	ve Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		2	25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09

IAND TUFFED TUFFED HTL-7756 IVORY/GREY REC 2.02×3.07 8	931.72 1111.64 11313.62 453.67 138.96 5210.93
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 8 8.2344 135.00 1111.64 0 0.00 0.00 1111.64 0.00	11313.62 453.67 138.96
Employee Name : SRIKANT YADAV Challan No: 4504 Receive Date: 21-Mar-2022	11313.62 453.67 138.96
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 15 38.5995 135.00 531.67 0 0.00 117.00 11313.62 0.00 FI	453.67 138.96
FI HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 1 3.9383 135.00 531.67 0 0.00 78.00 453.67 0.00 FI HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 1 1.0293 135.00 138.96 0 0.00 0.00 138.96 0.00 FI HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 15 38.5995 135.00 5210.93 0 0.00 0.00 5210.93 0.000 FI HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 9 223.1597 135.00 3126.56 0 0.00 0.00 0.00 3126.56 0.000 FI HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 9 23.1597 135.00 3126.56 0 0.00 0.00 0.00 3126.56 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 13 51.1979 135.00 6911.72 0 0.00 6911.72 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 2 16.1496 135.00 2180.20 0 0.00 0.00 0.00 2180.20 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 3 7.7199 135.00 1042.19 0 0.00 0.00 1042.19 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 3 7.7199 135.00 1042.19 0 0.00 0.00 0.00 1042.19 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 3 7.7199 135.00 1042.19 0 0.00 0.00 0.00 1042.19 0.000 FI HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 3 8.0748 135.00 1090.10 0 0.00 0.00 0.00 1090.10 0.00	453.67 138.96
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 1 1.0293 135.00 531.67 0 0.00 78.00 453.67 0.00 Ft	138.96
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 I5 38.5995 I35.00 138.96 0 0.00 0.00 138.96 0.00	
HAND TUFTED	5210.93
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft	
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Pt 135.00 3126.56 0 0.00 0.00 3126.56 0.00	
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 1 8.0748 135.00 1090.10 0 0.00 0.00 1090.10 0.00	3126.56
HAND TUFTED Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 2 16.1496 135.00 2180.20 0 0.00 0.00 0.00 2180.20 0.00	
HAND TUFTED	6911.72
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft Tufted Htj-776B IVORY/GREY REC 2.05x9.07	2180.20
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 The second	
HAND TUFTED TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 1 8.0748 135.00 1090.10 0 0.00 0.00 1090.10 0.00	1042.19
	1090.10
Employee Name :- SRIKANT YADAV Challan No:- 4547 Receive Date:-22-Mar-2022	
HAND TUFTED TUFTED HTJ-775A GREY/IVORY REC 1 10.3125 135.00 1392.19 0 0.00 0.00 1392.19 0.00 8.03x11.03 Ft	1392.19
Employee Name :- SRIKANT YADAV Challan No:- 4548 Receive Date:-22-Mar-2022	
HAND TUFTED TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft 2 5.1466 135.00 694.79 0 0.00 0.00 694.79 0.00	
Employee Name :- SRIKANT YADAV Challan No:- 4549 Receive Date:-22-Mar-2022	694.79

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.05x9.07 Ft		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40
Employee Nai	me :- SRIKANT YADAV		(hallan No:-	4618				Receiv	e Date:-26-N	Iar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		3		3.0879	135.00	416.87	0	0.00	0.00	416.87	0.00	416.87
Employee Nai	me :- SRIKANT YADAV		(hallan No:-	4625				Receiv	e Date:-26-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 1.11x4.10 Ft		1		1.0293	135.00	138.96	0	0.00	0.00	138.96	0.00	138.96
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4633				Receiv	e Date:-28-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		31		250.3188	135.00	33793.04	0	0.00	0.00	33793.04	0.00	33793.04
Employee Na	me :- SRIKANT YADAV		(hallan No:-	4636				Receiv	e Date:-28-M	far-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		6		11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		6		15.4398	135.00	2084.37	0	0.00	0.00	2084.37	0.00	2084.37
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4637				Receiv	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 2.02x3.07 Ft		12		10.3524	135.00	1397.57	0	0.00	0.00	1397.57	0.00	1397.57
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4638				Receiv	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04 Ft		3		11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Nai	me :- SRIKANT YADAV		(hallan No:-	4639				Receiv	e Date:-28-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4640				Receiv	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4641				Receiv	e Date:-28-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Nai	me :- SRIKANT YADAV		C	hallan No:-	4689				Receiv	re Date:-04-A	pr-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		1		12.9522	135.00	1748.55	0	0.00	0.00	1748.55	0.00	1748.55		
HAND THETED	9.01x12.10 Ft		12		122.7500	125.00	16706.26	0	0.00	0.00	16706.26	0.00	16706.26		
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 8.03x11.03 Ft		12		123.7500	135.00	16706.26	0	0.00	0.00	16706.26	0.00	16706.26		
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4690				Receiv	e Date:-04-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 4.10x7.04		4		15.7532	135.00	2126.68	0	0.00	0.00	2126.68	0.00	2126.68		
HAND TUFTED	Ft TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20		
HAND TOFTED	Ft		2		10.1470	133.00	2100.20	Ü	0.00	0.00	2100.20	0.00	2100.20		
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4691				Receiv	e Date:-04-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		7		90.6654	135.00	12239.83	0	0.00	0.00	12239.83	0.00	12239.83		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05		28		6.2440	135.00	842.94	0	0.00	0.00	842.94	0.00	842.94		
HAND THETED	Ft		3		7.7199	135.00	1042 10	0	0.00	0.00	1042 10	0.00	1042.10		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3		7.7199	133.00	1042.19	U	0.00	0.00	1042.19	0.00	1042.19		
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4692				Receiv	e Date:-04-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		4		32.2992	135.00	4360.39	0	0.00	0.00	4360.39	0.00	4360.39		
	Ft														
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4743				Receiv	e Date:-11-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC 7.07x9.07		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20		
	Ft														
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4744				Receiv	e Date:-11-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-776B IVORY/GREY REC		11		113.4375	135.00	15314.06	0	0.00	0.00	15314.06	0.00	15314.06		
	8.03x11.03 Ft														
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4746				Receiv	e Date:-11-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07		1		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40		
	Ft														
Employee Na	nme :- SRIKANT YADAV		(Challan No:	- 4747				Receiv	Receive Date:-11-Apr-2022					
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		16		32.9008	135.00	4441.61	0	0.00	0.00	4441.61	0.00	4441.61		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		20		259.0440	135.00	34970.93	0	0.00	0.00	34970.93	0.00	34970.93		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05		5		1.1150	135.00	150.53	0	0.00	0.00	150.53	0.00	150.53		
****	Ft				0.5500	125.00	2.45.42	^	^ ^ ^	0.00	2.17.10	0.00	2.45.46		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		I		2.5733	135.00	347.40	0	0.00	0.00	347.40	0.00	347.40		
Employee Na	nme :- SRIKANT YADAV			Challan No:	- 4795				Receiv	e Date:-18-A	Apr-2022				
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		10		129.5220	135.00	17485.47	0	0.00	0.00	17485.47	0.00	17485.47		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 4	857				Receiv	e Date:-25-A	pr-2022		_
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 3.05x5.05 Ft		4		8.2252	135.00	1110.40	0	0.00	0.00	1110.40	0.00	1110.40
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 9.01x12.10 Ft		3		38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 4	858				Receiv	e Date:-25-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 4	865				Receiv	e Date:-26-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE SQUARE 1.05x1.05 Ft		12		2.6760	135.00	361.26	0	0.00	0.00	361.26	0.00	361.26
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3		7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee No	me :- SRIKANT YADAV		C	hallan No:- 4	L871				Receiv	e Date:-27-A	pr-2022		
HAND TUFTED	TUFTED HTJ-776E LT.BLUE REC 2.05x9.07 Ft		3	ianan 110	7.7199	135.00	1042.19	0	0.00	0.00	1042.19	0.00	1042.19
Employee Na	me :- SRIKANT YADAV		C	hallan No:- 4	1904				Receiv	e Date:-02-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07 Ft		2		16.1400	135.00	2178.90	0	0.00	0.00	2178.90	0.00	2178.90
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 4	1943				Receiv	e Date:-09-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		14		112.9800	135.00	15252.30	0	0.00	0.00	15252.30	0.00	15252.30
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		4		41.2400	135.00	5567.40	0	0.00	0.00	5567.40	0.00	5567.40
Employee Na	me :- SRIKANT YADAV		C	hallan No:- 4	1991				Receiv	e Date:-16-M	1av-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		12		96.8400	135.00	13073.40	0	0.00	0.00	13073.40	0.00	13073.40
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		1		12.9500	135.00	1748.25	0	0.00	0.00	1748.25	0.00	1748.25
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.03x11.03 Ft		9		92.7900	135.00	12526.65	0	0.00	0.00	12526.65	0.00	12526.65
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 5	5074				Receiv	e Date:-23-M	1ay-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		20		161.4000	135.00	21789.00	0	0.00	0.00	21789.00	0.00	21789.00
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9000	135.00	3496.50	0	0.00	0.00	3496.50	0.00	3496.50
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x9.07 Ft		15		38.5500	135.00	5204.25	0	0.00	0.00	5204.25	0.00	5204.25
Employee Na	me :- SRIKANT YADAV		Cl	hallan No:- 5	077				Receiv	e Date:-23-M	1ay-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC		9		116.5500	135.00	15734.25	0	0.00	0.00	15734.25	0.00	15734.25
HAND THETED	9.01x12.10 Ft TUFTED HTJ-775A GREY/IVORY REC		11		113.4100	135.00	15310.40	0	0.00	0.00	15210.40	0.00	15310.40
HAND TUFTED	8.03x11.03 Ft		11		113.4100	133.00	13310.40	U	0.00	0.00	15310.40	0.00	13310.40
Employee Na	me :- SRIKANT YADAV		(Challan No:	- 5083				Receiv	ve Date:-23-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.07x9.07		3			135.00	3268.35	0	0.00	0.00	3268.35	0.00	3268.35
TERRED TOTTLE	Ft The state of th				21.2100		3200.33	· ·	0.00	0.00	3200.33	0.00	3200.33
Employee Na	me :- SRIKANT YADAV		(Challan No:	- 5086				Receiv	ve Date:-23-N	May-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		2		25.9000	135.00	3496.50	0	0.00	0.00	3496.50	0.00	3496.50
	Emplo	yee Wise Total :-	1420		7010.9357		971520.00		0.00	1613.00	969907.00	0.00	969907.00
Employee Na	me:-SURAJ		(Challan No:	- 3913				Receiv	e Date:-10-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		16		63.0128	135.00	8506.73	0	0.00	0.00	8506.73	0.00	8506.73
Employee Na	me :- SURAJ		(Challan No:	- 4028				Receiv	e Date:-15-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
Employee Na	me :- SURAJ		(Challan No:	- 4125				Receiv	e Date:-21-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		19		74.8277	135.00	10101.74	0	0.00	78.00	10023.74	0.00	10023.74
Employee Na	me :- SURAJ		(Challan No:	- 4202				Receiv	e Date:-25-F	Feb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		1		3.9383	135.00	531.67	0	0.00	0.00	531.67	0.00	531.67
Employee Na	me :- SURAJ		(Challan No:	- 4292				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.05x7.04 Ft		16		31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
Employee Na	me :- SURAJ		(Challan No:	- 4384				Receiv	e Date:-11-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		7		90.6654	135.00	12239.80	0	0.00	0.00	12239.80	0.00	12239.80
Employee Na	me :- SURAJ		(Challan No:	- 4385				Receiv	e Date:-11-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		4		32.2992	135.00	4360.39	0	0.00	20.00	4340.39	0.00	4340.39
Employee Na	me :- SURAJ		(Challan No:	- 4429				Receiv	e Date:-15-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		9		72.6732	135.00	9810.88	0	0.00	0.00	9810.88	0.00	9810.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- SURAJ		С	hallan No:-	4430				Receive	e Date:-15-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	518.00	6476.19	0.00	6476.19
Employee Na	me :- SURAJ		C	hallan No:-	4582				Receive	e Date:- 25-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		11		88.8228	135.00	11991.07	0	0.00	322.00	11669.07	0.00	11669.07
Employee Na	me :- SURAJ		C	hallan No:-	4643				Receive	e Date:-29-M	far-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
Employee Na	me :- SURAJ		C	hallan No:-	4752				Receive	e Date:-12-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		16		165.0000	135.00	22274.99	0	0.00	0.00	22274.99	0.00	22274.99
Employee Na	me :- SURAJ		C	hallan No:-	4771				Receive	e Date:-15-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		10		103.1250	135.00	13921.87	0	0.00	0.00	13921.87	0.00	13921.87
Employee Na	me :- SURAJ		С	hallan No:-	4804				Receive	e Date:- 19-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		25		98.4575	135.00	13291.75	0	0.00	0.00	13291.75	0.00	13291.75
Employee Na	me :- SURAJ		C	hallan No:-	4867				Receive	e Date:-26-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04		15		59.0745	135.00	7975.05	0	0.00	0.00	7975.05	0.00	7975.05
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.02x3.07 Ft		10		8.6270	135.00	1164.65	0	0.00	0.00	1164.65	0.00	1164.65
Employee Na	me :- SURAJ		C	hallan No:-	4937				Receive	e Date:- 07-M	1av-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 4.10x7.04 Ft		10		39.3830	135.00	5316.70	0	0.00	0.00	5316.70	0.00	5316.70
	Employe	e Wise Total :-	192		1111.3910		150038.00		0.00	938.00	149100.00	0.00	149100.00
Employee Na	me :- VINOD SEATH		C	hallan No:-	334				Receive	e Date:- 21-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- VINOD SEATH		C	hallan No:-	335				Receive	e Date:- 30-Ju	ın-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		8		82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Nat	me :- VINOD SEATH		С	hallan No:-	336				Receive	e Date:- 03-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		4		41.2500	130.00	5362.50	0	0.00	0.00	5362.50	0.00	5362.50
Employee Na	me :- VINOD SEATH		C	hallan No:-	860				Receive	e Date:- 07-Ju	ıl-2021		

Item	Description	FolioNo	Qty Rej.()ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		8	82.5000	130.00	10725.00	0	0.00	0.00	10725.00	0.00	10725.00
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 861				Receiv	e Date:-13-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 862				Receiv	e Date:-16-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		3	30.9375	130.00	4021.88	0	0.00	0.00	4021.88	0.00	4021.88
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1117				Receiv	e Date:-23-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		5	64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1202				Receiv	e Date:-30-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nai	me :- VINOD SEATH	Challan No:- 1227 1 10.3125 130.00 1340.63 0							e Date:-31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1246				Receiv	e Date:-02-A	Aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1	10.3125	130.00	1340.63	0	0.00	0.00	1340.63	0.00	1340.63
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1607				Receiv	e Date:-26-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1618				Receiv	e Date:-30-Ji	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1619				Receiv	e Date:-31-J	ul-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1620				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4	51.8088	130.00	6735.14	0	0.00	0.00	6735.14	0.00	6735.14
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1621				Receiv	e Date:-14-A	aug-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nai	me :- VINOD SEATH		Challan 1	No:- 1672				Receiv	e Date:-31-A	Aug-2021		

Item	Description	FolioNo	Qty Rej.Qt	y Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nar	me :- VINOD SEATH		Challan No	p:- 1722				Receiv	e Date:-04-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nar	me :- VINOD SEATH		Challan No):- 1781				Receiv	re Date:-23-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		2	20.6250	130.00	2681.25	0	0.00	0.00	2681.25	0.00	2681.25
Employee Nar	me :- VINOD SEATH		Challan No):- 1782				Receiv	re Date:-30-Ju	ıl-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nar	me :- VINOD SEATH		Challan No):- 1970				Receiv	e Date:-22-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2	25.9044	130.00	3367.57	0	0.00	0.00	3367.57	0.00	3367.57
Employee Nar	me :- VINOD SEATH		Challan No	p:- 2034				Receiv	e Date:-27-S	ep-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		5	64.7610	130.00	8418.93	0	0.00	0.00	8418.93	0.00	8418.93
Employee Nar	me :- VINOD SEATH		Challan No	p:- 2103				Receiv	e Date:-01-C	oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nar	me :- VINOD SEATH		Challan No	p:- 2129				Receiv	e Date:-04-C	oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Nar	me :- VINOD SEATH		Challan No	o:- 2155				Receiv	e Date:-05-C	oct-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	38.8566	130.00	5051.36	0	0.00	0.00	5051.36	0.00	5051.36
Employee Nar	me :- VINOD SEATH		Challan No):- 2227				Receiv	e Date:-09-C	et-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		1	12.9522	130.00	1683.79	0	0.00	0.00	1683.79	0.00	1683.79
Employee Nar	me :- VINOD SEATH		Challan No):- 3317				Receiv	re Date:-31-D	Dec-2021		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		24	47.2584	135.00	6379.88	0	0.00	0.00	6379.88	0.00	6379.88
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		3	11.8149	135.00	1595.01	0	0.00	0.00	1595.01	0.00	1595.01
Employee Nar	me :- VINOD SEATH		Challan No	:- 3441				Receiv	e Date:-08-Ja	nn-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		2	3.9382	135.00	531.66	0	0.00	0.00	531.66	0.00	531.66
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		10	39.3830	135.00	5316.71	0	0.00	0.00	5316.71	0.00	5316.71
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		3	38.8566	135.00	5245.64	0	0.00	0.00	5245.64	0.00	5245.64
Employee Nar	me :- VINOD SEATH		Challan No	:- 3532				Receiv	e Date:-18-Ja	an-2022		

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		13		51.1979	135.00	6911.72	0	0.00	0.00	6911.72	0.00	6911.72
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
Employee Na	nme :- VINOD SEATH		C	hallan No:-	3647				Receiv	e Date:-27-J	an-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		5		64.7610	135.00	8742.74	0	0.00	0.00	8742.74	0.00	8742.74
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		1		10.3125	135.00	1392.19	0	0.00	0.00	1392.19	0.00	1392.19
Employee Na	nme :- VINOD SEATH		C	hallan No:-	3762				Receiv	e Date:-03-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		7		72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	nme :- VINOD SEATH		C	hallan No:-	3914				Receiv	e Date:-10-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		9		92.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4080				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 Ft		9		92.8125	135.00	12529.69	0	0.00	0.00	12529.69	0.00	12529.69
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4081				Receiv	e Date:-17-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4193				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		3		24.2244	135.00	3270.29	0	0.00	0.00	3270.29	0.00	3270.29
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4194				Receiv	e Date:-24-F	eb-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 4.10x7.04 Ft		12		47.2596	135.00	6380.05	0	0.00	0.00	6380.05	0.00	6380.05
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4299				Receiv	e Date:-04-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		20		161.4960	135.00	21802.00	0	0.00	0.00	21802.00	0.00	21802.00
Employee Na	ame :- VINOD SEATH		C	hallan No:-	4401				Receiv	e Date:-12-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		2		16.1496	135.00	2180.20	0	0.00	0.00	2180.20	0.00	2180.20
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	nme :- VINOD SEATH		C	hallan No:-	4450				Receiv	e Date:-15-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		1		8.0748	135.00	1090.10	0	0.00	0.00	1090.10	0.00	1090.10
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		4		51.8088	135.00	6994.19	0	0.00	0.00	6994.19	0.00	6994.19
Employee Na	ame :- VINOD SEATH			hallan No:-	4467				Receiv	e Date:-16-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 9.01x12.10 Ft		2		25.9044	135.00	3497.09	0	0.00	0.00	3497.09	0.00	3497.09

Item	Description	FolioNo	Qty F	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	ıme :- VINOD SEATH		Chal	lan No:- 4677				Receiv	e Date:-02-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 F	t	5	51.5625	135.00	6960.94	0	0.00	0.00	6960.94	0.00	6960.94
Employee Na	me :- VINOD SEATH		Chal	lan No:- 4733				Receiv	e Date:-09-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		4	7.8764	135.00	1063.31	0	0.00	0.00	1063.31	0.00	1063.31
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 F	t	10	103.1250	135.00	13921.88	0	0.00	0.00	13921.88	0.00	13921.88
Employee Na	ame :- VINOD SEATH		Chal	lan No:- 4837				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		6	11.8146	135.00	1594.97	0	0.00	0.00	1594.97	0.00	1594.97
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 F	t	7	72.1875	135.00	9745.31	0	0.00	0.00	9745.31	0.00	9745.31
Employee Na	me :- VINOD SEATH		Chal	lan No:- 4913				Receiv	ve Date:-04-N	1ay-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.05x7.04 Ft		16	31.5056	135.00	4253.26	0	0.00	0.00	4253.26	0.00	4253.26
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.03x11.03 F	t	4	41.2500	135.00	5568.75	0	0.00	0.00	5568.75	0.00	5568.75
	E	Imployee Wise Total :-	276	2199.1644		292608.00		0.00	0.00	292609.00	0.00	292609.00
Employee Na	me :- VINOD YADAV		Chal	lan No:- 150				Receiv	e Date:-23-A	pr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC		11	43.3213	160.00	6931.41	0	0.00	0.00	6931.41	0.00	6931.41
HAND TUFTED	4.10x7.04 Ft TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- VINOD YADAV		Chal	lan No:- 151				Receiv	ve Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		3	38.8566	160.00	6217.06	0	0.00	0.00	6217.06	0.00	6217.06
Employee Na	ame :- VINOD YADAV		Chal	lan No:- 152				Receiv	ve Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 9.01x12.10 Ft		1	12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
Employee Na	nme :- VINOD YADAV		Chal	lan No:- 153				Receiv	e Date:-30-A	pr-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 4.10x7.04 Ft		7	27.5681	160.00	4410.90	0	0.00	0.00	4410.90	0.00	4410.90
Employee Na	nme :- VINOD YADAV		Chal	lan No:- 156				Receiv	e Date:-17-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 4.10x7.04 Ft		3	11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38
Employee Na	nme :- VINOD YADAV		Chal	lan No:- 157				Receiv	e Date:-05-N	May-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 4.10x7.04 Ft		3	11.8149	160.00	1890.38	0	0.00	0.00	1890.38	0.00	1890.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	nme :- VINOD YADAV		(Challan No:-	158				Receiv	e Date:-15-M	Iay-2021		
HAND TUFTED	TUFTED HTW-461J DENIM/IVORY REC 4.10x7.04 Ft		6		23.6298	160.00	3780.77	0	0.00	0.00	3780.77	0.00	3780.77
Employee Na	nme :- VINOD YADAV		(Challan No:-	2703				Receiv	e Date:- 18-N	ov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 7.07x9.07 Ft		8		64.5984	160.00	10335.70	0	0.00	0.00	10335.70	0.00	10335.70
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		5		64.7610	160.00	10361.80	0	0.00	0.00	10361.80	0.00	10361.80
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY SQU 1.05x1.05 Ft	ARE	15		3.3450	160.00	535.20	0	0.00	0.00	535.20	0.00	535.20
Employee Na	nme :- VINOD YADAV			Challan No:-	2823				Receiv	e Date:- 26-N	ov-2021		
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 3.05x5.05 Ft		2		4.1126	160.00	658.02	0	0.00	0.00	658.02	0.00	658.02
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC		2		16.1496	160.00	2583.94	0	0.00	0.00	2583.94	0.00	2583.94
HAND TUFTED	TUFTED HTW-355H LT.GREY/IVORY REC 9.01x12.10 Ft		1		12.9522	160.00	2072.35	0	0.00	0.00	2072.35	0.00	2072.35
-		Employee Wise Total :-	68		348.8288		55813.00		0.00	0.00	55813.00	0.00	55813.00
Employee Na	nme :- WARISH ALI		(Challan No:-	4249				Receiv	e Date:-28-F	eb-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2		26.7222	150.00	4008.33	0	0.00	0.00	4008.33	0.00	4008.33
Employee Na	nme :- WARISH ALI		(Challan No:-	4268				Receiv	e Date:-01-M	[ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		8		17.1112	150.00	2566.68	0	0.00	0.00	2566.68	0.00	2566.68
Employee No	nme :- WARISH ALI			Challan No:-	4409				Receiv	e Date:-12-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		7		14.9723	150.00	2245.85	0	0.00	0.00	2245.85	0.00	2245.85
Employee Na	nme :- WARISH ALI		(Challan No:-	4510				Receiv	e Date:-07-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3		40.0833	275.00	11022.91	0	0.00	0.00	11022.91	0.00	11022.91
Employee Na	nme :- WARISH ALI			Challan No:-	4511				Receiv	e Date:-07-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2		26.7222	275.00	7348.61	0	0.00	0.00	7348.61	0.00	7348.61
Employee Na	nme :- WARISH ALI		(Challan No:-	4512				Receiv	e Date:-17-M	Iar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06	Ft	14	<u> </u>	152.0554	275.00	41815.24	0	0.00	0.00	41815.24	0.00	41815.24

Item	Description	FolioNo	Qty	Rej.Qty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- WARISH ALI		Ch	allan No:- 4513				Receiv	e Date:-17-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		12	96.8976	275.00	26646.84	0	0.00	0.00	26646.84	0.00	26646.84
Employee Na	me :- WARISH ALI		Ch	allan No:- 4514				Receiv	e Date:-21-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		19	206.3609	275.00	56749.25	0	0.00	0.00	56749.25	0.00	56749.25
Employee Na	me :- WARISH ALI		Ch	allan No:- 4515				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		21	169.5708	275.00	46631.97	0	0.00	0.00	46631.97	0.00	46631.97
Employee Na	me :- WARISH ALI		Ch	allan No:- 4516				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		3	25.1874	275.00	6926.54	0	0.00	0.00	6926.54	0.00	6926.54
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4517				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		43	89.5819	275.00	24635.02	0	0.00	0.00	24635.02	0.00	24635.02
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4518				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		5	41.9790	275.00	11544.23	0	0.00	0.00	11544.23	0.00	11544.23
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.05x1.05 Ft		10	2.2300	275.00	613.25	0	0.00	0.00	613.25	0.00	613.25
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4519				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.06x1.06 Ft		2	0.5000	275.00	137.50	0	0.00	0.00	137.50	0.00	137.50
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4520				Receiv	e Date:-21-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		26	54.1658	275.00	14895.60	0	0.00	0.00	14895.60	0.00	14895.60
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4521				Receiv	e Date:-21-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		5	40.3740	275.00	11102.85	0	0.00	0.00	11102.85	0.00	11102.85
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4586				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		22	184.7076	275.00	50794.59	0	0.00	0.00	50794.59	0.00	50794.59
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4587				Receiv	e Date:-01-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		18	151.1244	275.00	41559.21	0	0.00	0.00	41559.21	0.00	41559.21
Employee Na	nme :- WARISH ALI		Ch	allan No:- 4588				Receiv	e Date:-06-N	1ar-2022		

Item	Description	FolioNo	Qty Rej.Q	ty Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		17	137.2716	275.00	37749.69	0	0.00	0.00	37749.69	0.00	37749.69
Employee Na	ame :- WARISH ALI		Challan N	o:- 4589				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		15	162.9165	275.00	44802.04	0	0.00	0.00	44802.04	0.00	44802.04
Employee Na	ame :- WARISH ALI		Challan N	(o:- 4590				Receiv	e Date:-06-N	Mar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		6	65.1666	275.00	17920.82	0	0.00	0.00	17920.82	0.00	17920.82
Employee Na	ame :- WARISH ALI		Challan N	o:- 4591				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		6	50.3748	275.00	13853.07	0	0.00	0.00	13853.07	0.00	13853.07
Employee Na	ame :- WARISH ALI		Challan N	o:- 4592				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		10	20.8330	275.00	5729.08	0	0.00	0.00	5729.08	0.00	5729.08
Employee Na	ame :- WARISH ALI		Challan N	o:- 4593				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		10	20.8330	275.00	5729.08	0	0.00	0.00	5729.08	0.00	5729.08
Employee Na	ame :- WARISH ALI		Challan N	o:- 4594				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		13	27.0829	275.00	7447.80	0	0.00	0.00	7447.80	0.00	7447.80
Employee Na	ame :- WARISH ALI		Challan N	o:- 4595				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		41	85.4153	275.00	23489.21	0	0.00	0.00	23489.21	0.00	23489.21
Employee No	ame :- WARISH ALI		Challan N	o:- 4596				Receiv	e Date:-06-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		25	52.0825	275.00	14322.69	0	0.00	0.00	14322.69	0.00	14322.69
Employee Na	ame :- WARISH ALI		Challan N	o:- 4614				Receiv	e Date:-25-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1	13.3611	150.00	2004.17	0	0.00	0.00	2004.17	0.00	2004.17
Employee Na	ame :- WARISH ALI		Challan N	o:- 4626				Receiv	e Date:-26-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1	13.3611	275.00	3674.30	0	0.00	0.00	3674.30	0.00	3674.30
Employee Na	ame :- WARISH ALI		Challan N	o:- 4645				Receiv	re Date:-29-N	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2	26.7222	135.00	3607.50	0	0.00	0.00	3607.50	0.00	3607.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Na	me :- WARISH ALI		C	Challan No:-	4655				Receiv	e Date:-30-M	1ar-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 3.06x5.06 Ft		1		2.1389	150.00	320.84	0	0.00	0.00	320.84	0.00	320.84
Employee Na	me :- WARISH ALI		(Challan No:-	4688				Receiv	e Date:-04-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2		26.7222	150.00	4008.33	0	0.00	0.00	4008.33	0.00	4008.33
Employee Na	me :- WARISH ALI		(Challan No:-	4702				Receiv	e Date:-05-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		3		40.0833	150.00	6012.50	0	0.00	0.00	6012.50	0.00	6012.50
Employee Na	me :- WARISH ALI		(Challan No:-	4705				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1		13.3611	150.00	2004.17	0	0.00	0.00	2004.17	0.00	2004.17
Employee Na	me :- WARISH ALI		(Challan No:-	4715				Receiv	e Date:-06-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1		13.3611	150.00	2004.17	0	0.00	0.00	2004.17	0.00	2004.17
Employee Na	me :- WARISH ALI		(Challan No:-	4821				Receiv	e Date:-21-A	pr-2022		
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		5		66.8055	150.00	10020.83	0	0.00	0.00	10020.83	0.00	10020.83
Employee Na	me :- WARISH ALI			Challan No:-	4822				Receiv	e Date:-21-A	nr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.03x13.00 Ft		10		133.6110	275.00	36743.00	0	0.00	0.00	36743.00	0.00	36743.00
Employee Na	me :- WARISH ALI			Challan No:-	4826				Receiv	e Date:-22-A	nr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.06x7.06		8		16.6664	275.00	4583.26	0	0.00	0.00	4583.26	0.00	4583.26
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 3.06x5.06 Ft		10		21.3890	275.00	5881.98	0	0.00	0.00	5881.98	0.00	5881.98
Employee Na	me :- WARISH ALI			Challan No:-	4827				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.06x5.06 Ft		4		8.5556	275.00	2352.79	0		0.00		0.00	2352.79
Employee Na	me :- WARISH ALI			Challan No:-	4828				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.00x5.00		7		7.7777	275.00	2138.87	0	0.00	0.00	2138.87	0.00	2138.87
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.03x3.09 Ft		14		13.1250	275.00	3609.38	0	0.00	0.00	3609.38	0.00	3609.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount
Employee Name :	- WARISH ALI		(hallan No:-	4829				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.03x3.09 Ft		10		9.3750	275.00	2578.13	0	0.00	0.00	2578.13	0.00	2578.13
Employee Name :	- WARISH ALI		(hallan No:-	4830				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 5.00x7.06 Ft		20		83.3340	275.00	22916.80	0	0.00	0.00	22916.80	0.00	22916.80
Employee Name :	- WARISH ALI		(hallan No:-	4831				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 5.00x7.06 Ft		20		83.3340	275.00	22916.80	0	0.00	0.00	22916.80	0.00	22916.80
Employee Name :	- WARISH ALI		(hallan No:-	4832				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.06x11.06 Ft		24		260.6664	275.00	71683.30	0	0.00	0.00	71683.30	0.00	71683.30
Employee Name :	- WARISH ALI		(hallan No:-	4833				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.06x11.06 Ft		4		43.4444	275.00	11947.20	0	0.00	0.00	11947.20	0.00	11947.20
Employee Name :	- WARISH ALI		(hallan No:-	4834				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.00x5.00 Ft		1		1.1111	275.00	305.55	0	0.00	0.00	305.55	0.00	305.55
Employee Name :	- WARISH ALI		(hallan No:-	4852				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.09x9.09 Ft		43		361.0194	275.00	99280.30	0	0.00	0.00	99280.30	0.00	99280.30
Employee Name :	- WARISH ALI		(hallan No:-	4853				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.09x9.09 Ft		10		83.9580	275.00	23088.50	0	0.00	0.00	23088.50	0.00	23088.50
Employee Name :	- WARISH ALI		(hallan No:-	4854				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.06x5.06 Ft		3		6.4167	275.00	1764.59	0	0.00	0.00	1764.59	0.00	1764.59
Employee Name :	- WARISH ALI		(hallan No:-	4855				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 2.06x7.06 Ft		6		12.4998	275.00	3437.45	0	0.00	0.00	3437.45	0.00	3437.45
Employee Name :	- WARISH ALI		(hallan No:-	4856				Receiv	e Date:-22-A	pr-2022		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 7.09x9.09 Ft		37		310.6446	275.00	85427.30	0	0.00	0.00	85427.30	0.00	85427.30

	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penality	T Amount	103	Net Amount		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.06x11.06 Ft		10		108.6110	275.00	29868.00	0	0.00	0.00	29868.00	0.00	29868.00		
Employee Name :- WARISH ALI			Challan No:- 4869						Receive Date:-05-Mar-2022						
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		20		41.6660	275.00	11458.20	0	0.00	0.00	11458.20	0.00	11458.20		
Employee Nam	nployee Name :- WARISH ALI			Challan No:- 4870						Receive Date:-05-Mar-2022					
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		40		83.3320	275.00	22916.30	0	0.00	0.00	22916.30	0.00	22916.30		
Employee Name :- WARISH ALI			Challan No:- 4916						Receive Date:-05-May-2022						
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		8		86.8888	275.00	23894.40	0	0.00	0.00	23894.40	0.00	23894.40		
Employee Nam	Employee Name :- WARISH ALI Challan No:- 4917						Receive Date:-05-May-2022								
HAND TUFTED	TUFTED HTJ-780A IVORY REC 7.07x9.07 Ft		29		234.1692	275.00	64396.50	0	0.00	0.00	64396.50	0.00	64396.50		
Employee Nam	e:- WARISH ALI		Challan No:- 4918					Receive Date:-05-May-2022							
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		5		41.9790	275.00	11544.20	0	0.00	0.00	11544.20	0.00	11544.20		
Employee Nam	e :- WARISH ALI		Challan No:- 4919				Receive Date:-05-May-2022								
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		22		238.9442	275.00	65709.70	0	0.00	0.00	65709.70	0.00	65709.70		
Employee Nam	e:- WARISH ALI		Challan No:- 4920				Receive Date:-05-May-2022								
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.06x5.06		1		2.1389	275.00	588.20	0	0.00	0.00	588.20	0.00	588.20		
HAND TUFTED	Ft TUFTED HTJ-775A GREY/IVORY REC 2.03x3.09 Ft		6		5.6250	275.00	1546.88	0	0.00	0.00	1546.88	0.00	1546.88		
Employee Nam	e:- WARISH ALI		Challan No:- 4921			Receive Date:-05-May-2022									
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		16		16.3200	275.00	4488.00	0	0.00	0.00	4488.00	0.00	4488.00		
Employee Nam	e :- WARISH ALI		Challan No:- 4922					Receive Date:-05-May-2022							
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 1.11x4.10 Ft		26		26.7618	275.00	7359.50	0	0.00	0.00	7359.50	0.00	7359.50		
Employee Nam	Employee Name :- WARISH ALI			Challan No:- 4923					Receive Date:-05-May-2022						
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK SQUARE 1.06x1.06 Ft		8		2.0000	275.00	550.00	0	0.00	0.00	550.00	0.00	550.00		
Fmployee Nam	e:- WARISH ALI		Challan No:- 4924					Receive Date:-05-May-2022							

Item	Description	FolioNo	Qty	Rej.Qty Are	a Rat	e Amount	Comm	Comm Amt	Penality	T Amount	TDS	Net Amount		
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 8.06x11.06 Ft		10	108.61	0 275.00	29868.00	0	0.00	0.00	29868.00	0.00	29868.00		
Employee Name :- WARISH ALI			C		Receive Date:-20-May-2022									
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 9.03x13.00 Ft		4	53.444	4 275.00	14697.20	0	0.00	0.00	14697.20	0.00	14697.20		
Employee Name :- WARISH ALI			Challan No:- 5049				Receive Date:-20-May-2022							
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		1	13.36	1 275.00	3674.30	0	0.00	0.00	3674.30	0.00	3674.30		
Employee Name :- WARISH ALI			Challan No:- 5052				Receive Date:-21-May-2022							
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 9.03x13.00 Ft		2	26.722	2 275.00	7348.61	0	0.00	0.00	7348.61	0.00	7348.61		
Employee Na	Employee Name :- WARISH ALI			Challan No:- 5053				Receive Date:-21-May-2022						
HAND TUFTED	TUFTED HTJ-775A GREY/IVORY REC 3.06x5.06 Ft		2	4.277	8 275.00	1176.40	0	0.00	0.00	1176.40	0.00	1176.40		
Employee Name :- WARISH ALI			Challan No:- 5079				Receive Date:-07-May-2022							
HAND TUFTED	TUFTED HTJ-780A IVORY REC 8.06x11.06 Ft		6	65.166	6 275.00	17920.80	0	0.00	0.00	17920.80	0.00	17920.80		
Employee Name :- WARISH ALI		C		Receive Date:-07-May-2022										
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 7.09x9.09 Ft		1	8.395	8 275.00	2308.85	0	0.00	0.00	2308.85	0.00	2308.85		
Employee Name :- WARISH ALI		C			Receive Date:-07-May-2022									
HAND TUFTED	TUFTED HTJ-742A IVORY/BLACK REC 2.06x7.06 Ft		14	29.166	2 275.00	8020.71	0	0.00	0.00	8020.71	0.00	8020.71		
Employee Name :- WARISH ALI		Challan No:- 5082					Receive Date:-07-May-2022							
HAND TUFTED	TUFTED HTJ-780A IVORY REC 2.06x7.06 Ft		6	12.499	8 275.00	3437.45	0	0.00	0.00	3437.45	0.00	3437.45		
	Employ	vee Wise Total :-	850	4845.247	6	1299372.00		0.00	0.00	1299372.00	0.00	1299372.00		
		Grand Total :-	27287	148220.694	0	23819857.00		0.00	23677.00	23796180.00	0.00	23796180.00		