

Finishing Process Register Detail

From Date :- 01-Dec-2023 ToDate:- 23-Jan-2024

Print Date :- 23-Jan-2024 & 6:01:35 pm

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1000 | 03-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/1000 | 03-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 8 | 285.00 | | 661.20 | 0.00 | 661.20 | 6.61 | 654.59 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1005 | 03-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1051 | 06-Jan-2024 | AY | BLUE | 70 x 215 | 5 | 95.00 | 2.05 | 194.75 | 0.00 | 194.75 | 1.95 | 192.80 |
| CI/23-24/1051 | 06-Jan-2024 | AY | IVORY | 70 x 215 | 4 | 76.00 | 2.05 | 155.80 | 0.00 | 155.80 | 1.56 | 154.24 |
| ChallanNo Wise Total : | | | | | 9 | 171.00 | | 350.55 | 0.00 | 350.55 | 3.51 | 347.04 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1072 | 08-Jan-2024 | CL | TEAL | 230 x 290 | 8 | 272.00 | 2.20 | 598.40 | 0.00 | 598.40 | 5.98 | 592.42 |
| CI/23-24/1072 | 08-Jan-2024 | CL | GREEN/IVORY | 220 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/1072 | 08-Jan-2024 | WS | CREAM | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 11 | 372.00 | | 818.40 | 0.00 | 818.40 | 8.18 | 810.22 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1074 | 08-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1082 | 08-Jan-2024 | AY | BLUE | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/1082 | 08-Jan-2024 | SF | MD.GREY | 140 x 230 | 5 | 120.00 | 2.05 | 246.00 | 0.00 | 246.00 | 2.46 | 243.54 |
| CI/23-24/1082 | 08-Jan-2024 | SF | GREY | 140 x 230 | 2 | 48.00 | 2.05 | 98.40 | 0.00 | 98.40 | 0.98 | 97.42 |
| CI/23-24/1082 | 08-Jan-2024 | SF | BLUE | 60 x 290 | 4 | 92.00 | 2.05 | 188.60 | 0.00 | 188.60 | 1.89 | 186.71 |
| ChallanNo Wise Total : | | | | | 12 | 279.00 | | 571.95 | 0.00 | 571.95 | 5.72 | 566.23 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1095 | 08-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1095 | 08-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 104.00 | | 234.50 | 0.00 | 234.50 | 2.34 | 232.16 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/1126 | 10-Jan-2024 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| ChallanNo Wise Total : | | | | | 2 | 68.00 | | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/292 | 01-Dec-2023 | CL | TEAL | 230 x 290 | 3 | 102.00 | 2.20 | 224.40 | 0.00 | 224.40 | 2.24 | 222.16 |
| CI/23-24/292 | 01-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/292 | 01-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/292 | 01-Dec-2023 | PL | CREAM/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/292 | 01-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/292 | 01-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/292 | 01-Dec-2023 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 18 | 447.00 | | 926.30 | 0.00 | 926.30 | 9.25 | 917.05 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/293 | 01-Dec-2023 | BD | TEAL | 80 x 200 | 2 | 36.00 | 1.90 | 68.40 | 0.00 | 68.40 | 0.68 | 67.72 |
| CI/23-24/293 | 01-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/293 | 01-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/293 | 01-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/293 | 01-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/293 | 01-Dec-2023 | BD | FOSSIL | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| ChallanNo Wise Total : | | | | | 17 | 359.00 | | 682.10 | 0.00 | 682.10 | 6.82 | 675.28 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/332 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/332 | 02-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 17 | 374.00 | 1.90 | 710.60 | 0.00 | 710.60 | 7.11 | 703.49 |
| CI/23-24/332 | 02-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 2 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/332 | 02-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/332 | 02-Dec-2023 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 25 | 582.00 | | 1122.80 | 0.00 | 1122.80 | 11.23 | 1111.57 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/334 | 02-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/335 | 02-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/335 | 02-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 222.30 | 0.00 | 222.30 | 2.23 | 220.07 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/367 | 02-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/367 | 02-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/367 | 02-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/367 | 02-Dec-2023 | PL | CREAM/SAND | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/367 | 02-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/367 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/367 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/367 | 02-Dec-2023 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 18 | 492.00 | | 1060.40 | 0.00 | 1060.40 | 10.60 | 1049.80 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/368 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/368 | 02-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/368 | 02-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 122.00 | | 261.50 | 0.00 | 261.50 | 2.62 | 258.88 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/386 | 04-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 12 | 180.00 | 2.05 | 369.00 | 0.00 | 369.00 | 3.69 | 365.31 |
| ChallanNo Wise Total : | | | | | 12 | 180.00 | | 369.00 | 0.00 | 369.00 | 3.69 | 365.31 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/393 | 05-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/393 | 05-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/393 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/393 | 05-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/393 | 05-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/393 | 05-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 29 | 957.00 | | 2105.40 | 0.00 | 2105.40 | 21.06 | 2084.34 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/401 | 05-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/401 | 05-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/401 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/401 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/401 | 05-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/401 | 05-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/401 | 05-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/401 | 05-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/401 | 05-Dec-2023 | PL | NAVY/SILVER | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/401 | 05-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

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| ChallanNo Wise Total : | 20 | 580.00 | 1265.80 | 0.00 | 1265.80 | 12.66 | 1253.14 |
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Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/402 | 05-Dec-2023 | BD | TEAL | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/402 | 05-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/402 | 05-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/402 | 05-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/402 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/402 | 05-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/402 | 05-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 18 | 594.00 | 2.20 | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |
| CI/23-24/402 | 05-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/402 | 05-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/402 | 05-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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| ChallanNo Wise Total : | 44 | 1314.00 | 2812.50 | 0.00 | 2812.50 | 28.13 | 2784.37 |
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Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/438 | 06-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/438 | 06-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/438 | 06-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/438 | 06-Dec-2023 | PL | NAVY/SILVER | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 10 | 404.00 | 987.20 | 0.00 | 987.20 | 9.87 | 977.33 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/439 | 06-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 11 | 264.00 | 1.90 | 501.60 | 0.00 | 501.60 | 5.02 | 496.58 |
|--------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|

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| ChallanNo Wise Total : | 11 | 264.00 | 501.60 | 0.00 | 501.60 | 5.02 | 496.58 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/440 | 06-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/470 | 09-Dec-2023 | AY | CHARCOAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/470 | 09-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/470 | 09-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/470 | 09-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/470 | 09-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/470 | 09-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/470 | 09-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/470 | 09-Dec-2023 | WS | BEIGE/GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 15 | 510.00 | | 1221.00 | 0.00 | 1221.00 | 12.21 | 1208.79 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/471 | 09-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/506 | 09-Dec-2023 | AY | CHARCOAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/506 | 09-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 2 | 84.00 | | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/533 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/534 | 11-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/549 | 12-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.00 | 0.00 | 89.00 | 0.89 | 88.11 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.00 | 0.00 | 89.00 | 0.89 | 88.11 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/606 | 15-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 50.00 | -6.30 | -0.06 | (6.24) |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 50.00 | -6.30 | -0.06 | -6.24 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/614 | 01-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/614 | 01-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 1 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/614 | 01-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 3 | 98.00 | | 196.10 | 0.00 | 196.10 | 1.97 | 194.13 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/647 | 16-Dec-2023 | AN | RUST | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/647 | 16-Dec-2023 | AN | DARK BLUE | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/647 | 16-Dec-2023 | AN | SILVER | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| CI/23-24/647 | 16-Dec-2023 | AN | DARK BROWN | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/647 | 16-Dec-2023 | AN | DARK BROWN | 70 x 230 | 6 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/647 | 16-Dec-2023 | AN | DARK BROWN | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| ChallanNo Wise Total : | | | | | 24 | 652.00 | | 1323.80 | 0.00 | 1323.80 | 13.22 | 1310.58 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/664 | 18-Dec-2023 | BD | TEAL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/664 | 18-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/664 | 18-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 22 | 418.00 | 1.90 | 794.20 | 0.00 | 794.20 | 7.94 | 786.26 |
| CI/23-24/664 | 18-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/664 | 18-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/664 | 18-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/664 | 18-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/664 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/664 | 18-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 46 | 1100.00 | | 2232.20 | 0.00 | 2232.20 | 22.32 | 2209.88 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/665 | 18-Dec-2023 | AY | BLUE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/665 | 18-Dec-2023 | CL | TEAL | 170 x 260 | 10 | 280.00 | 1.90 | 532.00 | 0.00 | 532.00 | 5.32 | 526.68 |
| CI/23-24/665 | 18-Dec-2023 | CL | TEAL | 230 x 290 | 6 | 204.00 | 2.20 | 448.80 | 0.00 | 448.80 | 4.49 | 444.31 |
| CI/23-24/665 | 18-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 1 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/665 | 18-Dec-2023 | CL | GREEN/IVORY | 200 x 200 | 1 | 26.00 | 1.90 | 49.40 | 0.00 | 49.40 | 0.49 | 48.91 |
| CI/23-24/665 | 18-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/665 | 18-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/665 | 18-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 27 | 751.00 | | 1512.00 | 0.00 | 1512.00 | 15.12 | 1496.88 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-------------------------------------|-------------|---------|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/681 | 18-Dec-2023 | PL | SMOKE/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| ChallanNo Wise Total : | | | | | 3 | 39.00 | | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/693 | 19-Dec-2023 | AN | TOP | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/693 | 19-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/693 | 19-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 14 | 448.00 | 1.90 | 851.20 | 0.00 | 851.20 | 8.51 | 842.69 |
| CI/23-24/693 | 19-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 20 | 587.00 | | 1115.30 | 0.00 | 1115.30 | 11.15 | 1104.15 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/715 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/767 | 22-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/767 | 22-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 7 | 273.00 | 2.30 | 627.90 | 0.00 | 627.90 | 6.28 | 621.62 |
| CI/23-24/767 | 22-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/767 | 22-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/767 | 22-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 8 | 336.00 | 2.50 | 840.00 | 0.00 | 840.00 | 8.40 | 831.60 |
| CI/23-24/767 | 22-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/767 | 22-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 26 | 1009.00 | | 2397.10 | 0.00 | 2397.10 | 23.98 | 2373.12 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/768 | 22-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/768 | 22-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/768 | 22-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 7 | 270.00 | | 640.80 | 0.00 | 640.80 | 6.40 | 634.40 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/793 | 23-Dec-2023 | FL | DARK BLUE | 230 x 315 | 10 | 360.00 | 2.10 | 756.00 | 0.00 | 756.00 | 7.56 | 748.44 |
| CI/23-24/793 | 23-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 13 | 459.00 | | 973.80 | 0.00 | 973.80 | 9.74 | 964.06 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/794 | 23-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/794 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 22 | 726.00 | | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/795 | 23-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 4 | 136.00 | | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/826 | 25-Dec-2023 | CL | TEAL | 170 x 260 | 7 | 196.00 | 1.90 | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| CI/23-24/826 | 25-Dec-2023 | FL | DARK BLUE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/826 | 25-Dec-2023 | FL | TEAL | 70 x 230 | 16 | 320.00 | 1.90 | 608.00 | 0.00 | 608.00 | 6.08 | 601.92 |
| CI/23-24/826 | 25-Dec-2023 | FL | TEAL | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/826 | 25-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 33 | 831.00 | | 1637.40 | 0.00 | 1637.40 | 16.37 | 1621.03 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/827 | 25-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/827 | 25-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/827 | 25-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/827 | 25-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 17 | 531.00 | | 1147.50 | 0.00 | 1147.50 | 11.48 | 1136.02 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/829 | 25-Dec-2023 | PT | BLUE/BEIGE | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| ChallanNo Wise Total : | | | | | 2 | 56.00 | | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/838 | 25-Dec-2023 | FL | DARK BLUE | 55 x 85 | 2 | 18.00 | 1.90 | 34.20 | 0.00 | 34.20 | 0.34 | 33.86 |
| ChallanNo Wise Total : | | | | | 2 | 18.00 | | 34.20 | 0.00 | 34.20 | 0.34 | 33.86 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/847 | 26-Dec-2023 | AY | BLUE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/847 | 26-Dec-2023 | CL | GREEN/IVORY | 200 x 200 | 1 | 26.00 | 1.90 | 49.40 | 0.00 | 49.40 | 0.49 | 48.91 |
| CI/23-24/847 | 26-Dec-2023 | FL | BLACK | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/847 | 26-Dec-2023 | FL | DARK BLUE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/847 | 26-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/847 | 26-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/847 | 26-Dec-2023 | PL | CREAM/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|----------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/847 | 26-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/847 | 26-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/847 | 26-Dec-2023 | PL | LIGHT GREEN | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/847 | 26-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/847 | 26-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/847 | 26-Dec-2023 | WS | LIGHT GREEN | 85 x 140 | 1 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| CI/23-24/847 | 26-Dec-2023 | WS | LIGHT GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

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| ChallanNo Wise Total : | 24 | 624.00 | 1259.00 | 0.00 | 1259.00 | 12.59 | 1246.41 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/849 | 26-Dec-2023 | PT | BLUE/BEIGE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/849 | 26-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| CI/23-24/849 | 26-Dec-2023 | PT | NAVY/RUST | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 8 | 226.00 | 449.80 | 0.00 | 449.80 | 4.49 | 445.31 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/852 | 26-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/852 | 26-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/852 | 26-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/852 | 26-Dec-2023 | BD | FOSSIL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 10 | 260.00 | 543.50 | 0.00 | 543.50 | 5.43 | 538.07 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/859 | 27-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| CI/23-24/859 | 27-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/859 | 27-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/859 | 27-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/859 | 27-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/859 | 27-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 26 | 883.00 | 1971.10 | 0.00 | 1971.10 | 19.71 | 1951.39 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|-------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/861 | 27-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/861 | 27-Dec-2023 | AY | IVORY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 3 | 126.00 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- ASHOK YADAV

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|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/863 | 27-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/864 | 27-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/865 | 27-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/865 | 27-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/865 | 27-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/865 | 27-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/865 | 27-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/865 | 27-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 17 | 607.00 | | 1397.20 | 0.00 | 1397.20 | 13.97 | 1383.23 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/890 | 28-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/890 | 28-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 6 | 213.00 | | 485.70 | 0.00 | 485.70 | 4.86 | 480.84 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/891 | 28-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/892 | 28-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/892 | 28-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/892 | 28-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/892 | 28-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/892 | 28-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/892 | 28-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/892 | 28-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/892 | 28-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 16 | 557.00 | | 1260.80 | 0.00 | 1260.80 | 12.61 | 1248.19 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/928 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/928 | 30-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 7 | 266.00 | | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/929 | 30-Dec-2023 | AY | IVORY | 245 x 345 | 4 | 156.00 | 2.30 | 358.80 | 0.00 | 358.80 | 3.59 | 355.21 |
| CI/23-24/929 | 30-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/929 | 30-Dec-2023 | CL | TEAL | 230 x 290 | 3 | 102.00 | 2.20 | 224.40 | 0.00 | 224.40 | 2.24 | 222.16 |
| CI/23-24/929 | 30-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/929 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 13 | 494.00 | 2.35 | 1160.90 | 0.00 | 1160.90 | 11.61 | 1149.29 |
| CI/23-24/929 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/929 | 30-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/929 | 30-Dec-2023 | WS | LIGHT GREEN | 85 x 140 | 1 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| ChallanNo Wise Total : | | | | | 35 | 1295.00 | | 3018.80 | 0.00 | 3018.80 | 30.18 | 2988.62 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/936 | 30-Dec-2023 | CL | TEAL | 70 x 230 | 10 | 200.00 | 2.05 | 410.00 | 0.00 | 410.00 | 4.10 | 405.90 |
| ChallanNo Wise Total : | | | | | 10 | 200.00 | | 410.00 | 0.00 | 410.00 | 4.10 | 405.90 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/955 | 01-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/955 | 01-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/955 | 01-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 12 | 401.00 | | 887.90 | 0.00 | 887.90 | 8.87 | 879.03 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/956 | 01-Jan-2024 | PT | BLUE/BEIGE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/956 | 01-Jan-2024 | PT | BLUE/BEIGE | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| CI/23-24/956 | 01-Jan-2024 | SF | AQUA | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 4 | 130.00 | | 267.40 | 0.00 | 267.40 | 2.67 | 264.73 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/958 | 01-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/958 | 01-Jan-2024 | BD | BEIGE/BLACK | 60 x 105 | 10 | 110.00 | 1.90 | 209.00 | 0.00 | 209.00 | 2.09 | 206.91 |
| CI/23-24/958 | 01-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/958 | 01-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 19 | 344.00 | | 710.30 | 0.00 | 710.30 | 7.10 | 703.20 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| CI/23-24/999 | 03-Jan-2024 | AN | TOP | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/999 | 03-Jan-2024 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/999 | 03-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 8 | 292.00 | | 665.80 | 0.00 | 665.80 | 6.65 | 659.15 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/115 | 02-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| PR/23-24/115 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/128 | 02-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 19 | 627.00 | 2.20 | 1379.40 | 0.00 | 1379.40 | 13.79 | 1365.61 |
| PR/23-24/128 | 02-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| PR/23-24/128 | 02-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 9 | 342.00 | 1.90 | 649.80 | 0.00 | 649.80 | 6.50 | 643.30 |
| ChallanNo Wise Total : | | | | | 31 | 1068.00 | | 2217.30 | 0.00 | 2217.30 | 22.17 | 2195.13 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/129 | 02-Dec-2023 | AY | IVORY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/130 | 02-Dec-2023 | AY | IVORY | 240 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 6 | 228.00 | | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/152 | 05-Dec-2023 | GR | GREY | 145 x 200 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| PR/23-24/152 | 05-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/152 | 05-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| ChallanNo Wise Total : | | | | | 5 | 125.00 | | 242.80 | 0.00 | 242.80 | 2.43 | 240.37 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/153 | 05-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/153 | 05-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.91 | 287.49 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/172 | 06-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/176 | 09-Dec-2023 | GR | TAUPE | 220 x 280 | 4 | 132.00 | 2.05 | 272.00 | 0.00 | 272.00 | 2.72 | 269.28 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 272.00 | 0.00 | 272.00 | 2.72 | 269.28 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/177 | 09-Dec-2023 | AW | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/177 | 09-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 1 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 3 | 104.00 | | 217.40 | 0.00 | 217.40 | 2.17 | 215.23 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/190 | 09-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 1 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/228 | 15-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 50.00 | 22.60 | 0.23 | 22.37 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 50.00 | 22.60 | 0.23 | 22.37 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/258 | 18-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/259 | 18-Dec-2023 | GR | DARK BLUE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/259 | 18-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/259 | 18-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/259 | 18-Dec-2023 | GR | TAUPE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 9 | 277.00 | | 595.60 | 0.00 | 595.60 | 5.97 | 589.63 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/260 | 18-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/260 | 18-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/291 | 22-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/291 | 22-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/291 | 22-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/291 | 22-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| PR/23-24/291 | 22-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| PR/23-24/291 | 22-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/291 | 22-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| ChallanNo Wise Total : | | | | | 33 | 1134.00 | | 2546.10 | 0.00 | 2546.10 | 25.46 | 2520.64 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/303 | 23-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/303 | 23-Dec-2023 | GR | IVORY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/322 | 25-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/322 | 25-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/333 | 26-Dec-2023 | GR | BEIGE | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/333 | 26-Dec-2023 | GR | DARK BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/333 | 26-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/333 | 26-Dec-2023 | GR | TAUPE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 16 | 528.00 | | 1161.60 | 0.00 | 1161.60 | 11.61 | 1149.99 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/334 | 26-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/334 | 26-Dec-2023 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/339 | 27-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/340 | 27-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/340 | 27-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/348 | 28-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-------------------------------------|-------------|---------|------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/364 | 30-Dec-2023 | BS | MULTI | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/364 | 30-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/364 | 30-Dec-2023 | NS | IVORY/BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 14 | 467.00 | | 1033.10 | 0.00 | 1033.10 | 10.33 | 1022.77 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/370 | 01-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/370 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/371 | 01-Jan-2024 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/372 | 01-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 1 | 12.00 | 2.05 | 25.00 | 0.00 | 25.00 | 0.25 | 24.75 |
| PR/23-24/372 | 01-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 8 | 96.00 | 2.05 | 200.00 | 0.00 | 200.00 | 2.00 | 198.00 |
| PR/23-24/372 | 01-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 17 | 204.00 | 2.05 | 425.00 | 0.00 | 425.00 | 4.25 | 420.75 |
| ChallanNo Wise Total : | | | | | 26 | 312.00 | | 650.00 | 0.00 | 650.00 | 6.50 | 643.50 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/393 | 03-Jan-2024 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/393 | 03-Jan-2024 | BS | MULTI | 220 x 280 | 17 | 561.00 | 2.20 | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| PR/23-24/393 | 03-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 24 | 792.00 | | 1742.40 | 0.00 | 1742.40 | 17.43 | 1724.97 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/394 | 03-Jan-2024 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/421 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/421 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 20 | 660.00 | 2.20 | 1452.00 | 0.00 | 1452.00 | 14.52 | 1437.48 |
| ChallanNo Wise Total : | | | | | 23 | 759.00 | | 1669.80 | 0.00 | 1669.80 | 16.70 | 1653.10 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/427 | 08-Jan-2024 | GR | DARK BLUE | 105 x 160 | 3 | 51.00 | 2.05 | 104.55 | 0.00 | 104.55 | 1.05 | 103.50 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/427 | 08-Jan-2024 | GR | TAUPE | 105 x 160 | 4 | 68.00 | 2.05 | 139.40 | 0.00 | 139.40 | 1.39 | 138.01 |
| ChallanNo Wise Total : | | | | | 7 | 119.00 | | 243.95 | 0.00 | 243.95 | 2.44 | 241.51 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/432 | 09-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/440 | 10-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 19 | 228.00 | 2.05 | 467.40 | 0.00 | 467.40 | 4.67 | 462.73 |
| PR/23-24/440 | 10-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 18 | 216.00 | 2.05 | 442.80 | 0.00 | 442.80 | 4.43 | 438.37 |
| ChallanNo Wise Total : | | | | | 37 | 444.00 | | 910.20 | 0.00 | 910.20 | 9.10 | 901.10 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/444 | 10-Jan-2024 | GR | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/445 | 10-Jan-2024 | AW | BEIGE | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| PR/23-24/445 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/445 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| Employee Name :- ASHOK YADAV | | | | | | | | | | | | |
| PR/23-24/95 | 01-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/95 | 01-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| PR/23-24/95 | 01-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 3 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| ChallanNo Wise Total : | | | | | 13 | 444.00 | | 932.70 | 0.00 | 932.70 | 9.33 | 923.37 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/1012 | 03-Jan-2024 | FL | DARK BLUE | 230 x 315 | 3 | 108.00 | 2.10 | 226.80 | 0.00 | 226.80 | 2.27 | 224.53 |
| CI/23-24/1012 | 03-Jan-2024 | FL | TEAL | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/1012 | 03-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1012 | 03-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 13 | 439.00 | | 955.60 | 0.00 | 955.60 | 9.55 | 946.05 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/1013 | 03-Jan-2024 | BD | TEAL | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/1013 | 03-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1013 | 03-Jan-2024 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1013 | 03-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1013 | 03-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1013 | 03-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 14 | 461.00 | | 1054.10 | 0.00 | 1054.10 | 10.54 | 1043.56 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1034 | 05-Jan-2024 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
| CI/23-24/1034 | 05-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1034 | 05-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 3 | 107.00 | | 237.50 | 0.00 | 237.50 | 2.38 | 235.12 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1035 | 05-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1035 | 05-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1078 | 08-Jan-2024 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/1078 | 08-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/1078 | 08-Jan-2024 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1078 | 08-Jan-2024 | WS | CREAM | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| ChallanNo Wise Total : | | | | | 22 | 731.00 | | 1605.80 | 0.00 | 1605.80 | 16.06 | 1589.74 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1079 | 08-Jan-2024 | BD | TEAL | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/1079 | 08-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1138 | 10-Jan-2024 | WS | CREAM | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|-----------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/283 | 01-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/283 | 01-Dec-2023 | AN | SILVER | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/283 | 01-Dec-2023 | AN | BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/283 | 01-Dec-2023 | AN | BEIGE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/283 | 01-Dec-2023 | AY | TAUPE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/283 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/283 | 01-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/283 | 01-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 13 | 417.00 | | 887.10 | 0.00 | 887.10 | 8.87 | 878.23 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/287 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/310 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| ChallanNo Wise Total : | | | | | 4 | 112.00 | | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/320 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/320 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/321 | 02-Dec-2023 | AY | IVORY/TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/321 | 02-Dec-2023 | AY | TAUPE | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/321 | 02-Dec-2023 | AY | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/321 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/321 | 02-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/321 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/321 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/321 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/321 | 02-Dec-2023 | WS | LT.GREY/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 19 | 569.00 | | 1211.50 | 0.00 | 1211.50 | 12.12 | 1199.38 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/352 | 03-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/355 | 02-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 20 | 300.00 | 2.05 | 615.00 | 0.00 | 615.00 | 6.15 | 608.85 |
| ChallanNo Wise Total : | | | | | 20 | 300.00 | | 615.00 | 0.00 | 615.00 | 6.15 | 608.85 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/381 | 04-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/381 | 04-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 10 | 320.00 | | 697.10 | 0.00 | 697.10 | 6.97 | 690.13 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/382 | 04-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/382 | 04-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/382 | 04-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/382 | 04-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/382 | 04-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/382 | 04-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/382 | 04-Dec-2023 | WS | LIGHT GREEN | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/382 | 04-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| ChallanNo Wise Total : | | | | | 19 | 606.00 | | 1311.90 | 0.00 | 1311.90 | 13.13 | 1298.77 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/403 | 05-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/403 | 05-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/403 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/403 | 05-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/403 | 05-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/403 | 05-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/403 | 05-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 16 | 596.00 | | 1397.90 | 0.00 | 1397.90 | 13.98 | 1383.92 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/404 | 05-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/404 | 05-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/404 | 05-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/404 | 05-Dec-2023 | BD | FOSSIL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 5 | 159.00 | | 354.30 | 0.00 | 354.30 | 3.54 | 350.76 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/435 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/435 | 06-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/435 | 06-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/435 | 06-Dec-2023 | BD | FOSSIL | 140 x 215 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/435 | 06-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 12 | 316.00 | | 644.50 | 0.00 | 644.50 | 6.44 | 638.06 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/436 | 06-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/436 | 06-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/436 | 06-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/436 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/436 | 06-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/436 | 06-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/436 | 06-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/436 | 06-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/436 | 06-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/436 | 06-Dec-2023 | WS | LT.GREY/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/436 | 06-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/436 | 06-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 24 | 797.00 | | 1784.80 | 0.00 | 1784.80 | 17.85 | 1766.95 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/457 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| ChallanNo Wise Total : | | | | | 10 | 190.00 | | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/493 | 09-Dec-2023 | CL | TEAL | 170 x 260 | 15 | 420.00 | 1.90 | 798.00 | 0.00 | 798.00 | 7.98 | 790.02 |
| CI/23-24/493 | 09-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/493 | 09-Dec-2023 | WS | LT.GREY/MULTI | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| ChallanNo Wise Total : | | | | | 19 | 546.00 | | 1062.60 | 0.00 | 1062.60 | 10.63 | 1051.97 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/501 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 12 | 240.00 | 2.05 | 492.00 | 0.00 | 492.00 | 4.92 | 487.08 |
| ChallanNo Wise Total : | | | | | 12 | 240.00 | | 492.00 | 0.00 | 492.00 | 4.92 | 487.08 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/510 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 19 | 380.00 | 2.05 | 779.00 | 0.00 | 779.00 | 7.79 | 771.21 |
| ChallanNo Wise Total : | | | | | 19 | 380.00 | | 779.00 | 0.00 | 779.00 | 7.79 | 771.21 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/550 | 12-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/553 | 12-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/612 | 15-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/612 | 15-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/612 | 15-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/612 | 15-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 24 | 797.00 | | 1759.10 | 0.00 | 1759.10 | 17.59 | 1741.51 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/613 | 15-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/613 | 15-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/613 | 15-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/613 | 15-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/613 | 15-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/613 | 15-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 10 | 380.00 | 2.35 | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| CI/23-24/613 | 15-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/613 | 15-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/613 | 15-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 28 | 1041.00 | | 2430.60 | 0.00 | 2430.60 | 24.31 | 2406.29 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/635 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/635 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/635 | 16-Dec-2023 | BD | FOSSIL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 6 | 208.00 | | 469.00 | 0.00 | 469.00 | 4.70 | 464.30 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/636 | 16-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/636 | 16-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/636 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/636 | 16-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/636 | 16-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/636 | 16-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/636 | 16-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/636 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/636 | 16-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 17 | 642.00 | | 1511.30 | 0.00 | 1511.30 | 15.11 | 1496.19 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/650 | 16-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 35 | 1120.00 | 1.90 | 2128.00 | 0.00 | 2128.00 | 21.28 | 2106.72 |
| ChallanNo Wise Total : | | | | | 35 | 1120.00 | | 2128.00 | 0.00 | 2128.00 | 21.28 | 2106.72 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/679 | 18-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/679 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 147.00 | | 340.50 | 0.00 | 340.50 | 3.41 | 337.09 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|-----------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/680 | 18-Dec-2023 | AN | RUST | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/680 | 18-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/680 | 18-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 7 | 154.00 | 1.90 | 292.60 | 0.00 | 292.60 | 2.93 | 289.67 |
| CI/23-24/680 | 18-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 18 | 576.00 | 1.90 | 1094.40 | 0.00 | 1094.40 | 10.94 | 1083.46 |
| CI/23-24/680 | 18-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/680 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/680 | 18-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/680 | 18-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/680 | 18-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/680 | 18-Dec-2023 | PL | LIGHT GREEN | 60 x 105 | 13 | 143.00 | 1.90 | 271.70 | 0.00 | 271.70 | 2.72 | 268.98 |
| ChallanNo Wise Total : | | | | | 55 | 1442.00 | | 2916.50 | 0.00 | 2916.50 | 29.17 | 2887.33 |

Employee Name :- BASANT LAL YADAV

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|------------------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/697 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 1 | 15.00 | 2.05 | 30.75 | 0.00 | 30.75 | 0.31 | 30.44 |
| ChallanNo Wise Total : | | | | | 1 | 15.00 | | 30.75 | 0.00 | 30.75 | 0.31 | 30.44 |

Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/708 | 19-Dec-2023 | AY | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/708 | 19-Dec-2023 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/708 | 19-Dec-2023 | FL | TEAL | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/708 | 19-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/708 | 19-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/708 | 19-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/708 | 19-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/708 | 19-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 17 | 483.00 | 994.20 | 0.00 | 994.20 | 9.96 | 984.24 |
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Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/709 | 19-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/709 | 19-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/709 | 19-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/709 | 19-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/709 | 19-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/709 | 19-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/709 | 19-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

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| ChallanNo Wise Total : | 29 | 897.00 | 1945.50 | 0.00 | 1945.50 | 19.47 | 1926.03 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/755 | 21-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/755 | 21-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/755 | 21-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/755 | 21-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 9 | 247.00 | 513.40 | 0.00 | 513.40 | 5.14 | 508.26 |
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Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/756 | 21-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/756 | 21-Dec-2023 | CL | TEAL | 170 x 260 | 5 | 140.00 | 1.90 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| CI/23-24/756 | 21-Dec-2023 | FL | TEAL | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/756 | 21-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/756 | 21-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/756 | 21-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/756 | 21-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/756 | 21-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/756 | 21-Dec-2023 | PL | LIGHT GREEN | 60 x 105 | 11 | 121.00 | 1.90 | 229.90 | 0.00 | 229.90 | 2.30 | 227.60 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 25 | 550.00 | 1132.60 | 0.00 | 1132.60 | 11.33 | 1121.27 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- BASANT LAL YADAV

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|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/758 | 21-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 28.00 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/774 | 22-Dec-2023 | FL | DARK BLUE | 230 x 315 | 8 | 288.00 | 2.10 | 604.80 | 0.00 | 604.80 | 6.05 | 598.75 |
| CI/23-24/774 | 22-Dec-2023 | FL | LIGHT GRAY | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/774 | 22-Dec-2023 | FL | TEAL | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/774 | 22-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 15 | 537.00 | | 1131.00 | 0.00 | 1131.00 | 11.31 | 1119.69 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/812 | 23-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/812 | 23-Dec-2023 | BD | FOSSIL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 5 | 180.00 | | 413.10 | 0.00 | 413.10 | 4.13 | 408.97 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/813 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 11 | 308.00 | 1.90 | 585.20 | 0.00 | 585.20 | 5.85 | 579.35 |
| CI/23-24/813 | 23-Dec-2023 | CL | GREEN/IVORY | 200 x 200 | 2 | 52.00 | 1.90 | 98.80 | 0.00 | 98.80 | 0.99 | 97.81 |
| CI/23-24/813 | 23-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/813 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 12 | 456.00 | 2.35 | 1071.60 | 0.00 | 1071.60 | 10.72 | 1060.88 |
| ChallanNo Wise Total : | | | | | 26 | 849.00 | | 1828.20 | 0.00 | 1828.20 | 18.29 | 1809.91 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/893 | 28-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/893 | 28-Dec-2023 | FL | DARK BLUE | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/893 | 28-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/893 | 28-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/893 | 28-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| CI/23-24/893 | 28-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/893 | 28-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/893 | 28-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 39 | 1329.00 | | 2943.60 | 0.00 | 2943.60 | 29.44 | 2914.16 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/894 | 28-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/894 | 28-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/894 | 28-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/894 | 28-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/894 | 28-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 11 | 386.00 | | 884.60 | 0.00 | 884.60 | 8.85 | 875.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|---------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/895 | 28-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/895 | 28-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/895 | 28-Dec-2023 | WS | TEAL/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 4 | 104.00 | | 217.40 | 0.00 | 217.40 | 2.18 | 215.22 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/907 | 29-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/907 | 29-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/907 | 29-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/907 | 29-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/907 | 29-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/907 | 29-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/907 | 29-Dec-2023 | WS | TEAL/MULTI | 85 x 140 | 4 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/907 | 29-Dec-2023 | WS | TEAL/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/907 | 29-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/907 | 29-Dec-2023 | WS | SILVER | 115 x 170 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 19 | 500.00 | | 1080.50 | 0.00 | 1080.50 | 10.82 | 1069.68 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/908 | 29-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/908 | 29-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/908 | 29-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/908 | 29-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| CI/23-24/908 | 29-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/908 | 29-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 28 | 640.00 | | 1286.20 | 0.00 | 1286.20 | 12.86 | 1273.34 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/922 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/926 | 30-Dec-2023 | CL | TEAL | 170 x 260 | 26 | 728.00 | 1.90 | 1383.20 | 0.00 | 1383.20 | 13.83 | 1369.37 |
| CI/23-24/926 | 30-Dec-2023 | CL | TEAL | 230 x 290 | 22 | 748.00 | 2.20 | 1645.60 | 0.00 | 1645.60 | 16.46 | 1629.14 |
| ChallanNo Wise Total : | | | | | 48 | 1476.00 | | 3028.80 | 0.00 | 3028.80 | 30.29 | 2998.51 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/989 | 02-Jan-2024 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/989 | 02-Jan-2024 | FL | BLACK | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/989 | 02-Jan-2024 | FL | DARK BLUE | 140 x 230 | 16 | 384.00 | 1.90 | 729.60 | 0.00 | 729.60 | 7.30 | 722.30 |
| CI/23-24/989 | 02-Jan-2024 | FL | BLACK | 70 x 230 | 14 | 280.00 | 1.90 | 532.00 | 0.00 | 532.00 | 5.32 | 526.68 |
| CI/23-24/989 | 02-Jan-2024 | FL | TEAL | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/989 | 02-Jan-2024 | FL | TEAL | 230 x 315 | 8 | 288.00 | 2.10 | 604.80 | 0.00 | 604.80 | 6.05 | 598.75 |
| CI/23-24/989 | 02-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/989 | 02-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/989 | 02-Jan-2024 | PL | CREAM/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/989 | 02-Jan-2024 | PL | KHAKI/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| ChallanNo Wise Total : | | | | | 58 | 1411.00 | | 2748.40 | 0.00 | 2748.40 | 27.49 | 2720.91 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| CI/23-24/990 | 02-Jan-2024 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/990 | 02-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/990 | 02-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |
| CI/23-24/990 | 02-Jan-2024 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/990 | 02-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/990 | 02-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/990 | 02-Jan-2024 | BD | FOSSIL | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| ChallanNo Wise Total : | | | | | 32 | 774.00 | | 1581.30 | 0.00 | 1581.30 | 15.81 | 1565.49 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/109 | 02-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/110 | 02-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| PR/23-24/110 | 02-Dec-2023 | AY | GREY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 19 | 627.00 | | 1379.40 | 0.00 | 1379.40 | 13.80 | 1365.60 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/144 | 04-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/145 | 04-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/145 | 04-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.80 | 575.00 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/154 | 05-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/154 | 05-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/154 | 05-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 5 | 170.00 | | 379.70 | 0.00 | 379.70 | 3.80 | 375.90 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/188 | 09-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/197 | 11-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/232 | 15-Dec-2023 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/232 | 15-Dec-2023 | GR | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.91 | 287.49 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/233 | 15-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/248 | 16-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/249 | 16-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/266 | 18-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/266 | 18-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/267 | 18-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/267 | 18-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.35 | 431.25 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/275 | 19-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/276 | 19-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/276 | 19-Dec-2023 | AW | BEIGE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/276 | 19-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/276 | 19-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 8 | 279.00 | | 630.90 | 0.00 | 630.90 | 6.31 | 624.59 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/285 | 21-Dec-2023 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/286 | 21-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/313 | 23-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/349 | 28-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/349 | 28-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/355 | 29-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/355 | 29-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/362 | 30-Dec-2023 | BS | MULTI | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/388 | 02-Jan-2024 | BS | MULTI | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| ChallanNo Wise Total : | | | | | 12 | 396.00 | | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/406 | 05-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/426 | 08-Jan-2024 | GR | DARK BLUE | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| PR/23-24/426 | 08-Jan-2024 | GR | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 19 | 627.00 | | 1379.40 | 0.00 | 1379.40 | 13.80 | 1365.60 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/428 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/450 | 10-Jan-2024 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- BASANT LAL YADAV | | | | | | | | | | | | |
| PR/23-24/94 | 01-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/94 | 01-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1001 | 03-Jan-2024 | BD | TEAL | 265 x 375 | 9 | 378.00 | 3.00 | 1134.00 | 0.00 | 1134.00 | 0.00 | 1134.00 |
| ChallanNo Wise Total : | | | | | 9 | 378.00 | | 1134.00 | 0.00 | 1134.00 | 0.00 | 1134.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1016 | 04-Jan-2024 | AN | CHARCOAL | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1016 | 04-Jan-2024 | AN | RUST | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1016 | 04-Jan-2024 | AN | TOP | 290 x 380 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1016 | 04-Jan-2024 | AN | DARK BLUE | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1016 | 04-Jan-2024 | AN | DARK BROWN | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1016 | 04-Jan-2024 | AY | IVORY | 245 x 345 | 1 | 39.00 | 3.00 | 117.00 | 0.00 | 117.00 | 0.00 | 117.00 |
| CI/23-24/1016 | 04-Jan-2024 | AY | IVORY | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1016 | 04-Jan-2024 | AY | BLUE | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/1016 | 04-Jan-2024 | AY | IVORY | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 3.00 | 456.00 | 0.00 | 456.00 | 0.00 | 456.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | FOG/WHEAT | 265 x 375 | 5 | 210.00 | 3.00 | 630.00 | 0.00 | 630.00 | 0.00 | 630.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 3.00 | 228.00 | 0.00 | 228.00 | 0.00 | 228.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 15 | 630.00 | 3.00 | 1890.00 | 0.00 | 1890.00 | 0.00 | 1890.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | SMOKE/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1016 | 04-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 10 | 420.00 | 3.00 | 1260.00 | 0.00 | 1260.00 | 0.00 | 1260.00 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|-------------|----------------|
| ChallanNo Wise Total : | 54 | 2279.00 | 6837.00 | 0.00 | 6837.00 | 0.00 | 6837.00 |
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Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1021 | 04-Jan-2024 | BD | LIGHT GREY | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/1021 | 04-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/1021 | 04-Jan-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 6 | 248.00 | 744.00 | 0.00 | 744.00 | 0.00 | 744.00 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1022 | 04-Jan-2024 | AN | RUST | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1022 | 04-Jan-2024 | AN | DARK BLUE | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1022 | 04-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1022 | 04-Jan-2024 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |

| | | | | | | | |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 6 | 258.00 | 774.00 | 0.00 | 774.00 | 0.00 | 774.00 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- C.I. UNIT-I

| | | | | | | | | | | | | |
|---------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1029 | 05-Jan-2024 | CL | IVORY/GREY | 140 x 215 | 1 | 23.00 | 3.00 | 69.00 | 0.00 | 69.00 | 0.00 | 69.00 |
|---------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 23.00 | 69.00 | 0.00 | 69.00 | 0.00 | 69.00 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- C.I. UNIT-I

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|---------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1046 | 06-Jan-2024 | FL | BLACK | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1046 | 06-Jan-2024 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1046 | 06-Jan-2024 | FL | DARK BLUE | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/1046 | 06-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 3.00 | 456.00 | 0.00 | 456.00 | 0.00 | 456.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1046 | 06-Jan-2024 | SF | CHARCOAL | 290 x 405 | 4 | 184.00 | 3.00 | 552.00 | 0.00 | 552.00 | 0.00 | 552.00 |
| ChallanNo Wise Total : | | | | | 15 | 612.00 | | 1836.00 | 0.00 | 1836.00 | 0.00 | 1836.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1048 | 06-Jan-2024 | BD | TEAL | 245 x 330 | 3 | 114.00 | 3.00 | 342.00 | 0.00 | 342.00 | 0.00 | 342.00 |
| CI/23-24/1048 | 06-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1048 | 06-Jan-2024 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| ChallanNo Wise Total : | | | | | 5 | 185.00 | | 555.00 | 0.00 | 555.00 | 0.00 | 555.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1055 | 06-Jan-2024 | BD | FOSSIL | 70 x 215 | 3 | 57.00 | 3.00 | 171.00 | 0.00 | 171.00 | 0.00 | 171.00 |
| ChallanNo Wise Total : | | | | | 3 | 57.00 | | 171.00 | 0.00 | 171.00 | 0.00 | 171.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1056 | 06-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 9 | 342.00 | 3.00 | 1026.00 | 0.00 | 1026.00 | 0.00 | 1026.00 |
| ChallanNo Wise Total : | | | | | 9 | 342.00 | | 1026.00 | 0.00 | 1026.00 | 0.00 | 1026.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1063 | 06-Jan-2024 | BD | FOSSIL | 70 x 215 | 3 | 57.00 | 3.00 | 171.00 | 0.00 | 171.00 | 0.00 | 171.00 |
| ChallanNo Wise Total : | | | | | 3 | 57.00 | | 171.00 | 0.00 | 171.00 | 0.00 | 171.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1065 | 08-Jan-2024 | FL | BEIGE | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1065 | 08-Jan-2024 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1065 | 08-Jan-2024 | FL | TEAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1065 | 08-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 3.00 | 297.00 | 0.00 | 297.00 | 0.00 | 297.00 |
| CI/23-24/1065 | 08-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 3.00 | 570.00 | 0.00 | 570.00 | 0.00 | 570.00 |
| CI/23-24/1065 | 08-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 | 0.00 | 99.00 |
| CI/23-24/1065 | 08-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 17 | 616.00 | | 1848.00 | 0.00 | 1848.00 | 0.00 | 1848.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1068 | 08-Jan-2024 | FL | DARK BLUE | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| ChallanNo Wise Total : | | | | | 1 | 44.00 | | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1086 | 08-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1086 | 08-Jan-2024 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 4 | 168.00 | | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1094 | 08-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1097 | 09-Jan-2024 | FL | BEIGE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | BLACK | 230 x 315 | 6 | 216.00 | 3.00 | 648.00 | 0.00 | 648.00 | 0.00 | 648.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | DARK BLUE | 230 x 315 | 9 | 324.00 | 3.00 | 972.00 | 0.00 | 972.00 | 0.00 | 972.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | TEAL | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | BEIGE | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | BLACK | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | DARK BLUE | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/1097 | 09-Jan-2024 | FL | TEAL | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/1097 | 09-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/1097 | 09-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| ChallanNo Wise Total : | | | | | 32 | 1248.00 | | 3744.00 | 0.00 | 3744.00 | 0.00 | 3744.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1098 | 09-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1100 | 09-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/1100 | 09-Jan-2024 | BD | FOSSIL | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| ChallanNo Wise Total : | | | | | 6 | 252.00 | | 756.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/1140 | 10-Jan-2024 | FL | DARK BLUE | 230 x 315 | 18 | 648.00 | 3.00 | 1944.00 | 0.00 | 1944.00 | 0.00 | 1944.00 |
| CI/23-24/1140 | 10-Jan-2024 | FL | TEAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/1140 | 10-Jan-2024 | FL | BEIGE | 275 x 390 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/1140 | 10-Jan-2024 | FL | DARK BLUE | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/1140 | 10-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/1140 | 10-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 3.00 | 456.00 | 0.00 | 456.00 | 0.00 | 456.00 |
| CI/23-24/1140 | 10-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/1140 | 10-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|--------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 34 | 1298.00 | | 3894.00 | 0.00 | 3894.00 | 0.00 | 3894.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/289 | 01-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| CI/23-24/289 | 01-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 15 | 750.00 | 3.00 | 2250.00 | 0.00 | 2250.00 | 0.00 | 2250.00 |
| ChallanNo Wise Total : | | | | | 16 | 800.00 | | 2400.00 | 0.00 | 2400.00 | 0.00 | 2400.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/290 | 01-Dec-2023 | AN | SILVER | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/290 | 01-Dec-2023 | AN | LIGHT SILVER | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/290 | 01-Dec-2023 | AN | BROWN | 290 x 380 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/290 | 01-Dec-2023 | AN | BLUE | 290 x 380 | 6 | 264.00 | 3.00 | 792.00 | 0.00 | 792.00 | 0.00 | 792.00 |
| CI/23-24/290 | 01-Dec-2023 | AN | TEAL | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/290 | 01-Dec-2023 | AN | BEIGE | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/290 | 01-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 16 | 702.00 | | 2106.00 | 0.00 | 2106.00 | 0.00 | 2106.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/323 | 02-Dec-2023 | AN | BEIGE | 290 x 380 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| ChallanNo Wise Total : | | | | | 3 | 132.00 | | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/324 | 02-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 4 | 200.00 | 3.00 | 600.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| CI/23-24/324 | 02-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 4 | 200.00 | 3.00 | 600.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| ChallanNo Wise Total : | | | | | 8 | 400.00 | | 1200.00 | 0.00 | 1200.00 | 0.00 | 1200.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/325 | 02-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| ChallanNo Wise Total : | | | | | 1 | 50.00 | | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/326 | 02-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 2 | 100.00 | 3.00 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| CI/23-24/326 | 02-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 2 | 100.00 | 3.00 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| ChallanNo Wise Total : | | | | | 4 | 200.00 | | 600.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/361 | 03-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 2 | 100.00 | 3.00 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| ChallanNo Wise Total : | | | | | 2 | 100.00 | | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-------------------------------------|-------------|---------|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|-------------|----------------|
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/443 | 07-Dec-2023 | BD | TEAL | 265 x 375 | 6 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| CI/23-24/443 | 07-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/443 | 07-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/443 | 07-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 14 | 700.00 | 3.00 | 2100.00 | 0.00 | 2100.00 | 0.00 | 2100.00 |
| ChallanNo Wise Total : | | | | | 23 | 1078.00 | | 3234.00 | 0.00 | 3234.00 | 0.00 | 3234.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/445 | 07-Dec-2023 | AN | CHARCOAL | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/445 | 07-Dec-2023 | AN | BROWN | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/445 | 07-Dec-2023 | AN | BEIGE | 290 x 380 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| ChallanNo Wise Total : | | | | | 4 | 176.00 | | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/468 | 08-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 4 | 96.00 | 3.00 | 288.00 | 0.00 | 288.00 | 0.00 | 288.00 |
| CI/23-24/468 | 08-Dec-2023 | AN | BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.00 | 73.10 |
| CI/23-24/468 | 08-Dec-2023 | CL | TEAL | 230 x 290 | 3 | 102.00 | 2.20 | 224.40 | 0.00 | 224.40 | 0.00 | 224.40 |
| CI/23-24/468 | 08-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 3.00 | 168.00 | 0.00 | 168.00 | 0.00 | 168.00 |
| ChallanNo Wise Total : | | | | | 10 | 288.00 | | 753.50 | 0.00 | 753.50 | 0.00 | 753.50 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/503 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 3.00 | 60.00 | 0.00 | 60.00 | 0.00 | 60.00 |
| CI/23-24/503 | 09-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| ChallanNo Wise Total : | | | | | 7 | 188.00 | | 564.00 | 0.00 | 564.00 | 0.00 | 564.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/527 | 11-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/554 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 1 | 30.00 | 3.00 | 90.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| CI/23-24/554 | 12-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 3.00 | 228.00 | 0.00 | 228.00 | 0.00 | 228.00 |
| CI/23-24/554 | 12-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/554 | 12-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/554 | 12-Dec-2023 | SF | CHARCOAL | 290 x 405 | 5 | 230.00 | 3.00 | 690.00 | 0.00 | 690.00 | 0.00 | 690.00 |
| ChallanNo Wise Total : | | | | | 10 | 420.00 | | 1260.00 | 0.00 | 1260.00 | 0.00 | 1260.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/555 | 12-Dec-2023 | BD | TEAL | 325 x 425 | 4 | 200.00 | 3.00 | 600.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| CI/23-24/555 | 12-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 47 | 2350.00 | 3.00 | 7050.00 | 0.00 | 7050.00 | 0.00 | 7050.00 |
| CI/23-24/555 | 12-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 5 | 250.00 | 3.00 | 750.00 | 0.00 | 750.00 | 0.00 | 750.00 |

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| ChallanNo Wise Total : | 56 | 2800.00 | 8400.00 | 0.00 | 8400.00 | 0.00 | 8400.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|-----------------|-----------|---|--------|------|---------|------|---------|------|---------|
| CI/23-24/619 | 16-Dec-2023 | AN | CHARCOAL | 290 x 380 | 5 | 220.00 | 3.00 | 660.00 | 0.00 | 660.00 | 0.00 | 660.00 |
| CI/23-24/619 | 16-Dec-2023 | AN | SILVER | 290 x 380 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/619 | 16-Dec-2023 | AY | CHARCOAL | 345 x 430 | 9 | 459.00 | 3.00 | 1377.00 | 0.00 | 1377.00 | 0.00 | 1377.00 |
| CI/23-24/619 | 16-Dec-2023 | AY | IVORY/RUST | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/619 | 16-Dec-2023 | AY | IVORY/TEAL | 345 x 430 | 3 | 153.00 | 3.00 | 459.00 | 0.00 | 459.00 | 0.00 | 459.00 |
| CI/23-24/619 | 16-Dec-2023 | AY | TAUPE | 345 x 430 | 6 | 306.00 | 3.00 | 918.00 | 0.00 | 918.00 | 0.00 | 918.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 9 | 378.00 | 3.00 | 1134.00 | 0.00 | 1134.00 | 0.00 | 1134.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 5 | 210.00 | 3.00 | 630.00 | 0.00 | 630.00 | 0.00 | 630.00 |
| CI/23-24/619 | 16-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |

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| ChallanNo Wise Total : | 47 | 2163.00 | 6489.00 | 0.00 | 6489.00 | 0.00 | 6489.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/657 | 16-Dec-2023 | AN | CHARCOAL | 290 x 380 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/657 | 16-Dec-2023 | AN | RUST | 230 x 290 | 3 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/657 | 16-Dec-2023 | AN | DARK BLUE | 230 x 290 | 3 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/657 | 16-Dec-2023 | AY | IVORY/RUST | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/657 | 16-Dec-2023 | AY | IVORY/TEAL | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|-------------|----------------|
| ChallanNo Wise Total : | 11 | 445.00 | 1335.00 | 0.00 | 1335.00 | 0.00 | 1335.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/685 | 18-Dec-2023 | AN | CHARCOAL | 290 x 380 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/685 | 18-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |

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| ChallanNo Wise Total : | 5 | 218.00 | 654.00 | 0.00 | 654.00 | 0.00 | 654.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|--------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/686 | 18-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 3.00 | 342.00 | 0.00 | 342.00 | 0.00 | 342.00 |
| CI/23-24/686 | 18-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/686 | 18-Dec-2023 | BD | FOSSIL | 325 x 425 | 3 | 150.00 | 3.00 | 450.00 | 0.00 | 450.00 | 0.00 | 450.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 8 | 348.00 | | 1044.00 | 0.00 | 1044.00 | 0.00 | 1044.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/687 | 18-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/744 | 20-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| ChallanNo Wise Total : | | | | | 1 | 50.00 | | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/754 | 21-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 4 | 200.00 | 3.00 | 600.00 | 0.00 | 600.00 | 0.00 | 600.00 |
| CI/23-24/754 | 21-Dec-2023 | BD | FOSSIL | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| ChallanNo Wise Total : | | | | | 5 | 250.00 | | 750.00 | 0.00 | 750.00 | 0.00 | 750.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/779 | 22-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 1 | 22.00 | 3.00 | 66.00 | 0.00 | 66.00 | 0.00 | 66.00 |
| CI/23-24/779 | 22-Dec-2023 | FL | DARK BLUE | 230 x 315 | 5 | 180.00 | 3.00 | 540.00 | 0.00 | 540.00 | 0.00 | 540.00 |
| CI/23-24/779 | 22-Dec-2023 | FL | LIGHT GRAY | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/779 | 22-Dec-2023 | FL | TEAL | 230 x 315 | 8 | 288.00 | 3.00 | 864.00 | 0.00 | 864.00 | 0.00 | 864.00 |
| CI/23-24/779 | 22-Dec-2023 | FL | DARK BLUE | 275 x 390 | 8 | 352.00 | 3.00 | 1056.00 | 0.00 | 1056.00 | 0.00 | 1056.00 |
| CI/23-24/779 | 22-Dec-2023 | FL | TEAL | 275 x 390 | 5 | 220.00 | 3.00 | 660.00 | 0.00 | 660.00 | 0.00 | 660.00 |
| ChallanNo Wise Total : | | | | | 28 | 1098.00 | | 3294.00 | 0.00 | 3294.00 | 0.00 | 3294.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/780 | 22-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 8 | 336.00 | 3.00 | 1008.00 | 0.00 | 1008.00 | 0.00 | 1008.00 |
| CI/23-24/780 | 22-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/780 | 22-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| ChallanNo Wise Total : | | | | | 13 | 542.00 | | 1626.00 | 0.00 | 1626.00 | 0.00 | 1626.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/802 | 23-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/802 | 23-Dec-2023 | AY | IVORY | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/802 | 23-Dec-2023 | AY | BLUE | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/802 | 23-Dec-2023 | AY | CHARCOAL | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/802 | 23-Dec-2023 | AY | IVORY | 345 x 430 | 6 | 306.00 | 3.00 | 918.00 | 0.00 | 918.00 | 0.00 | 918.00 |
| CI/23-24/802 | 23-Dec-2023 | AY | IVORY/TEAL | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/802 | 23-Dec-2023 | FL | DARK BLUE | 275 x 390 | 6 | 264.00 | 3.00 | 792.00 | 0.00 | 792.00 | 0.00 | 792.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/802 | 23-Dec-2023 | FL | TEAL | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 11 | 462.00 | 3.00 | 1386.00 | 0.00 | 1386.00 | 0.00 | 1386.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/802 | 23-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |

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| ChallanNo Wise Total : | 43 | 1924.00 | 5772.00 | 0.00 | 5772.00 | 0.00 | 5772.00 |
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Employee Name :- C.I. UNIT-I

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| CI/23-24/841 | 25-Dec-2023 | FL | DARK BLUE | 230 x 315 | 4 | 144.00 | 3.00 | 432.00 | 0.00 | 432.00 | 0.00 | 432.00 |
| CI/23-24/841 | 25-Dec-2023 | FL | TEAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |

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| ChallanNo Wise Total : | 6 | 216.00 | 648.00 | 0.00 | 648.00 | 0.00 | 648.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|------|---------|
| CI/23-24/858 | 26-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 3.00 | 228.00 | 0.00 | 228.00 | 0.00 | 228.00 |
| CI/23-24/858 | 26-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 8 | 336.00 | 3.00 | 1008.00 | 0.00 | 1008.00 | 0.00 | 1008.00 |
| CI/23-24/858 | 26-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 20 | 840.00 | 3.00 | 2520.00 | 0.00 | 2520.00 | 0.00 | 2520.00 |

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| ChallanNo Wise Total : | 30 | 1252.00 | 3756.00 | 0.00 | 3756.00 | 0.00 | 3756.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|-----------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/866 | 27-Dec-2023 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
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| ChallanNo Wise Total : | 1 | 36.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|------|---------|
| CI/23-24/867 | 27-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/867 | 27-Dec-2023 | AY | IVORY | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/867 | 27-Dec-2023 | AY | BLUE | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/867 | 27-Dec-2023 | AY | IVORY | 345 x 430 | 4 | 204.00 | 3.00 | 612.00 | 0.00 | 612.00 | 0.00 | 612.00 |
| CI/23-24/867 | 27-Dec-2023 | AY | IVORY/TEAL | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/867 | 27-Dec-2023 | FL | DARK BLUE | 230 x 315 | 18 | 648.00 | 3.00 | 1944.00 | 0.00 | 1944.00 | 0.00 | 1944.00 |
| CI/23-24/867 | 27-Dec-2023 | FL | ORANGE | 230 x 315 | 5 | 180.00 | 3.00 | 540.00 | 0.00 | 540.00 | 0.00 | 540.00 |
| CI/23-24/867 | 27-Dec-2023 | FL | RUST | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/867 | 27-Dec-2023 | FL | TEAL | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/867 | 27-Dec-2023 | FL | DARK BLUE | 275 x 390 | 3 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| CI/23-24/867 | 27-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/867 | 27-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/867 | 27-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/867 | 27-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| CI/23-24/867 | 27-Dec-2023 | SF | CHARCOAL | 290 x 405 | 2 | 92.00 | 3.00 | 276.00 | 0.00 | 276.00 | 0.00 | 276.00 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|-------------|----------------|
| ChallanNo Wise Total : | 51 | 2048.00 | 6144.00 | 0.00 | 6144.00 | 0.00 | 6144.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/869 | 27-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| CI/23-24/869 | 27-Dec-2023 | PT | NAVY/RUST | 250 x 345 | 4 | 156.00 | 3.00 | 468.00 | 0.00 | 468.00 | 0.00 | 468.00 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 206.00 | 618.00 | 0.00 | 618.00 | 0.00 | 618.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/870 | 27-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| CI/23-24/870 | 27-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 3.00 | 252.00 | 0.00 | 252.00 | 0.00 | 252.00 |
| CI/23-24/870 | 27-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 3 | 150.00 | 3.00 | 450.00 | 0.00 | 450.00 | 0.00 | 450.00 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 6 | 284.00 | 852.00 | 0.00 | 852.00 | 0.00 | 852.00 |
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Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/889 | 28-Dec-2023 | FL | LIGHT GRAY | 140 x 230 | 2 | 48.00 | 3.00 | 144.00 | 0.00 | 144.00 | 0.00 | 144.00 |
| CI/23-24/889 | 28-Dec-2023 | FL | DARK BLUE | 230 x 315 | 4 | 144.00 | 3.00 | 432.00 | 0.00 | 432.00 | 0.00 | 432.00 |
| CI/23-24/889 | 28-Dec-2023 | FL | ORANGE | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/889 | 28-Dec-2023 | FL | TEAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|-------------|----------------|
| ChallanNo Wise Total : | 10 | 336.00 | 1008.00 | 0.00 | 1008.00 | 0.00 | 1008.00 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|-------------|----------------|

Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|--------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/909 | 29-Dec-2023 | BD | FOSSIL | 325 x 425 | 1 | 50.00 | 3.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
|--------------|-------------|----|--------|-----------|---|-------|------|--------|------|--------|------|--------|

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 1 | 50.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- C.I. UNIT-I

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/910 | 29-Dec-2023 | AY | IVORY | 265 x 375 | 6 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| CI/23-24/910 | 29-Dec-2023 | AY | CHARCOAL | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/910 | 29-Dec-2023 | AY | IVORY | 345 x 430 | 2 | 102.00 | 3.00 | 306.00 | 0.00 | 306.00 | 0.00 | 306.00 |
| CI/23-24/910 | 29-Dec-2023 | AY | IVORY/TEAL | 345 x 430 | 1 | 51.00 | 3.00 | 153.00 | 0.00 | 153.00 | 0.00 | 153.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | ORANGE | 230 x 315 | 7 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | RUST | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | TEAL | 230 x 315 | 2 | 72.00 | 3.00 | 216.00 | 0.00 | 216.00 | 0.00 | 216.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | DARK BLUE | 275 x 390 | 2 | 88.00 | 3.00 | 264.00 | 0.00 | 264.00 | 0.00 | 264.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | LIGHT GRAY | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |
| CI/23-24/910 | 29-Dec-2023 | FL | TEAL | 275 x 390 | 4 | 176.00 | 3.00 | 528.00 | 0.00 | 528.00 | 0.00 | 528.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/910 | 29-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 10 | 420.00 | 3.00 | 1260.00 | 0.00 | 1260.00 | 0.00 | 1260.00 |
| CI/23-24/910 | 29-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| ChallanNo Wise Total : | | | | | 42 | 1754.00 | | 5262.00 | 0.00 | 5262.00 | 0.00 | 5262.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/912 | 29-Dec-2023 | FL | ORANGE | 230 x 315 | 1 | 36.00 | 3.00 | 108.00 | 0.00 | 108.00 | 0.00 | 108.00 |
| CI/23-24/912 | 29-Dec-2023 | FL | DARK BLUE | 275 x 390 | 1 | 44.00 | 3.00 | 132.00 | 0.00 | 132.00 | 0.00 | 132.00 |
| ChallanNo Wise Total : | | | | | 2 | 80.00 | | 240.00 | 0.00 | 240.00 | 0.00 | 240.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/914 | 29-Dec-2023 | BD | LIGHT GREY | 325 x 425 | 3 | 150.00 | 3.00 | 450.00 | 0.00 | 450.00 | 0.00 | 450.00 |
| ChallanNo Wise Total : | | | | | 3 | 150.00 | | 450.00 | 0.00 | 450.00 | 0.00 | 450.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/923 | 30-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/923 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 5 | 210.00 | 3.00 | 630.00 | 0.00 | 630.00 | 0.00 | 630.00 |
| CI/23-24/923 | 30-Dec-2023 | BD | BEIGE/BLACK | 325 x 425 | 9 | 450.00 | 3.00 | 1350.00 | 0.00 | 1350.00 | 0.00 | 1350.00 |
| ChallanNo Wise Total : | | | | | 15 | 702.00 | | 2106.00 | 0.00 | 2106.00 | 0.00 | 2106.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/946 | 30-Dec-2023 | AN | RUST | 230 x 290 | 1 | 34.00 | 3.00 | 102.00 | 0.00 | 102.00 | 0.00 | 102.00 |
| CI/23-24/946 | 30-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 3.00 | 126.00 | 0.00 | 126.00 | 0.00 | 126.00 |
| CI/23-24/946 | 30-Dec-2023 | FL | ORANGE | 230 x 315 | 3 | 108.00 | 3.00 | 324.00 | 0.00 | 324.00 | 0.00 | 324.00 |
| CI/23-24/946 | 30-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| CI/23-24/946 | 30-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 4 | 168.00 | 3.00 | 504.00 | 0.00 | 504.00 | 0.00 | 504.00 |
| ChallanNo Wise Total : | | | | | 12 | 478.00 | | 1434.00 | 0.00 | 1434.00 | 0.00 | 1434.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/947 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 3.00 | 297.00 | 0.00 | 297.00 | 0.00 | 297.00 |
| CI/23-24/947 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 6 | 252.00 | 3.00 | 756.00 | 0.00 | 756.00 | 0.00 | 756.00 |
| ChallanNo Wise Total : | | | | | 9 | 351.00 | | 1053.00 | 0.00 | 1053.00 | 0.00 | 1053.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| CI/23-24/981 | 02-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 3.00 | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| ChallanNo Wise Total : | | | | | 3 | 126.00 | | 378.00 | 0.00 | 378.00 | 0.00 | 378.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/147 | 04-Dec-2023 | AY | GREY | 220 x 280 | 3 | 99.00 | 3.00 | 297.00 | 0.00 | 297.00 | 0.00 | 297.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 297.00 | 0.00 | 297.00 | 0.00 | 297.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/309 | 23-Dec-2023 | AW | BEIGE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 0.00 | 267.90 |
| ChallanNo Wise Total : | | | | | 3 | 114.00 | | 267.90 | 0.00 | 267.90 | 0.00 | 267.90 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/356 | 29-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 16 | 608.00 | 3.00 | 1824.00 | 0.00 | 1824.00 | 0.00 | 1824.00 |
| ChallanNo Wise Total : | | | | | 16 | 608.00 | | 1824.00 | 0.00 | 1824.00 | 0.00 | 1824.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/402 | 04-Jan-2024 | AW | BEIGE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 0.00 | 178.60 |
| PR/23-24/402 | 04-Jan-2024 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.00 | 89.30 |
| PR/23-24/402 | 04-Jan-2024 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.00 | 89.30 |
| PR/23-24/402 | 04-Jan-2024 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 | 0.00 | 99.00 |
| ChallanNo Wise Total : | | | | | 5 | 185.00 | | 456.20 | 0.00 | 456.20 | 0.00 | 456.20 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/411 | 06-Jan-2024 | AW | BEIGE | 220 x 280 | 9 | 297.00 | 3.00 | 891.00 | 0.00 | 891.00 | 0.00 | 891.00 |
| ChallanNo Wise Total : | | | | | 9 | 297.00 | | 891.00 | 0.00 | 891.00 | 0.00 | 891.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/413 | 06-Jan-2024 | GR | IVORY | 220 x 280 | 4 | 132.00 | 3.00 | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 396.00 | 0.00 | 396.00 | 0.00 | 396.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/417 | 08-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 1 | 38.00 | 3.00 | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 114.00 | 0.00 | 114.00 | 0.00 | 114.00 |
| Employee Name :- C.I. UNIT-I | | | | | | | | | | | | |
| PR/23-24/451 | 10-Jan-2024 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 3.00 | 99.00 | 0.00 | 99.00 | 0.00 | 99.00 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 99.00 | 0.00 | 99.00 | 0.00 | 99.00 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/1018 | 04-Jan-2024 | FL | BLACK | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1018 | 04-Jan-2024 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
| ChallanNo Wise Total : | | | | | 2 | 60.00 | | 121.20 | 0.00 | 121.20 | 1.22 | 119.98 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1111 | 10-Jan-2024 | FL | LIGHT GRAY | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/1111 | 10-Jan-2024 | FL | ORANGE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1111 | 10-Jan-2024 | FL | LIGHT GRAY | 40 x 40 | 6 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/1111 | 10-Jan-2024 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/1111 | 10-Jan-2024 | PL | FOG/WHEAT | 55 x 145 | 6 | 78.00 | 1.90 | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |
| CI/23-24/1111 | 10-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 13 | 247.00 | 1.90 | 469.30 | 0.00 | 469.30 | 4.69 | 464.61 |
| CI/23-24/1111 | 10-Jan-2024 | PL | GRAPHITE/PEBBLE | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/1111 | 10-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1111 | 10-Jan-2024 | PL | SMOKE/SAND | 55 x 145 | 1 | 13.00 | 1.90 | 24.70 | 0.00 | 24.70 | 0.25 | 24.45 |
| CI/23-24/1111 | 10-Jan-2024 | PL | SMOKE/SAND | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1111 | 10-Jan-2024 | PL | NAVY/SILVER | 55 x 145 | 6 | 78.00 | 1.90 | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |
| CI/23-24/1111 | 10-Jan-2024 | PL | KHAKI/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1111 | 10-Jan-2024 | WS | TEAL/MULTI | 85 x 140 | 1 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| CI/23-24/1111 | 10-Jan-2024 | WS | TEAL/MULTI | 115 x 170 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 56 | 994.00 | | 1978.60 | 0.00 | 1978.60 | 19.78 | 1958.82 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1112 | 10-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/1112 | 10-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1112 | 10-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/1112 | 10-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 11 | 270.00 | | 563.40 | 0.00 | 563.40 | 5.63 | 557.77 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1148 | 11-Jan-2024 | FL | LIGHT GRAY | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1148 | 11-Jan-2024 | FL | ORANGE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1148 | 11-Jan-2024 | FL | BLACK | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| ChallanNo Wise Total : | | | | | 5 | 112.00 | | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/291 | 01-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/291 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/291 | 01-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 12 | 376.00 | | 813.40 | 0.00 | 813.40 | 8.14 | 805.26 |

Employee Name :- DHARAMCHAND

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|--------------|-------------|----|-----------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/294 | 01-Dec-2023 | AN | DARK BLUE | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
|--------------|-------------|----|-----------|-----------|---|-------|------|--------|------|--------|------|--------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/294 | 01-Dec-2023 | AN | BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/294 | 01-Dec-2023 | AN | BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/294 | 01-Dec-2023 | AN | BEIGE | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/294 | 01-Dec-2023 | AY | TAUPE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/294 | 01-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| CI/23-24/294 | 01-Dec-2023 | AY | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/294 | 01-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/294 | 01-Dec-2023 | FL | DARK BLUE | 200 x 260 | 2 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/294 | 01-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/294 | 01-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/294 | 01-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/294 | 01-Dec-2023 | WS | LIGHT GREEN | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 39 | 1199.00 | 2531.90 | 0.00 | 2531.90 | 25.32 | 2506.58 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- DHARAMCHAND

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/330 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/330 | 02-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/330 | 02-Dec-2023 | BD | FOSSIL | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |

| | | | | | | | |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 9 | 302.00 | 670.10 | 0.00 | 670.10 | 6.70 | 663.40 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- DHARAMCHAND

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|--------------|-------------|----|---------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/331 | 02-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/331 | 02-Dec-2023 | AN | DARK BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/331 | 02-Dec-2023 | AN | BROWN | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/331 | 02-Dec-2023 | AN | BROWN | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/331 | 02-Dec-2023 | AN | BLUE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/331 | 02-Dec-2023 | AN | BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/331 | 02-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/331 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 8 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/331 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/331 | 02-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/331 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/331 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/331 | 02-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/331 | 02-Dec-2023 | WS | LIGHT GREEN | 220 x 290 | 11 | 374.00 | 2.10 | 785.40 | 0.00 | 785.40 | 7.85 | 777.55 |
| CI/23-24/331 | 02-Dec-2023 | WS | LT.GREY/MULTI | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| CI/23-24/331 | 02-Dec-2023 | WS | SILVER | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 50 | 1568.00 | | 3261.20 | 0.00 | 3261.20 | 32.62 | 3228.58 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/338 | 02-Dec-2023 | AN | DARK BROWN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/385 | 04-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| ChallanNo Wise Total : | | | | | 5 | 115.00 | | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/397 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/397 | 05-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/397 | 05-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/397 | 05-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 16 | 608.00 | 2.35 | 1428.80 | 0.00 | 1428.80 | 14.29 | 1414.51 |
| ChallanNo Wise Total : | | | | | 23 | 824.00 | | 1895.90 | 0.00 | 1895.90 | 18.95 | 1876.95 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/398 | 05-Dec-2023 | AN | DARK BLUE | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/398 | 05-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/398 | 05-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/398 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/398 | 05-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/398 | 05-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| CI/23-24/398 | 05-Dec-2023 | WS | SILVER | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| ChallanNo Wise Total : | | | | | 18 | 491.00 | | 997.70 | 0.00 | 997.70 | 9.99 | 987.71 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/441 | 06-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/441 | 06-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 22 | 418.00 | 1.90 | 794.20 | 0.00 | 794.20 | 7.94 | 786.26 |
| CI/23-24/441 | 06-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/441 | 06-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 14 | 266.00 | 1.90 | 505.40 | 0.00 | 505.40 | 5.05 | 500.35 |
| CI/23-24/441 | 06-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |
| CI/23-24/441 | 06-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/441 | 06-Dec-2023 | PL | KHAKI/SAND | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/441 | 06-Dec-2023 | PL | NAVY/SILVER | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/441 | 06-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/441 | 06-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/441 | 06-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |
| CI/23-24/441 | 06-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| CI/23-24/441 | 06-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/441 | 06-Dec-2023 | WS | SILVER | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| ChallanNo Wise Total : | | | | | 80 | 1638.00 | | 3129.30 | 0.00 | 3129.30 | 31.29 | 3098.01 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/442 | 06-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/442 | 06-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/442 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/442 | 06-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/442 | 06-Dec-2023 | BD | FOSSIL | 60 x 105 | 12 | 132.00 | 1.90 | 250.80 | 0.00 | 250.80 | 2.51 | 248.29 |
| CI/23-24/442 | 06-Dec-2023 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 35 | 666.00 | | 1305.00 | 0.00 | 1305.00 | 13.05 | 1291.95 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|----------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/515 | 11-Dec-2023 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/516 | 11-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/516 | 11-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/516 | 11-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/516 | 11-Dec-2023 | SF | CHARCOAL | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 13 | 422.00 | | 913.60 | 0.00 | 913.60 | 9.14 | 904.46 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/517 | 11-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/517 | 11-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/517 | 11-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/517 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/517 | 11-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 5 | 169.00 | | 383.20 | 0.00 | 383.20 | 3.84 | 379.36 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/544 | 12-Dec-2023 | WS | LIGHT GREEN | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/545 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 1 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 1 | 30.00 | | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/579 | 14-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/579 | 14-Dec-2023 | AY | TAUPE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/579 | 14-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/579 | 14-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/579 | 14-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/579 | 14-Dec-2023 | AY | TAUPE | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/579 | 14-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/579 | 14-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 29 | 1001.00 | | 2261.90 | 0.00 | 2261.90 | 22.62 | 2239.28 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/581 | 14-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/581 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| CI/23-24/581 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/581 | 14-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 21 | 669.00 | | 1478.10 | 0.00 | 1478.10 | 14.78 | 1463.32 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/603 | 15-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/603 | 15-Dec-2023 | AY | TAUPE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/603 | 15-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/603 | 15-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/603 | 15-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/603 | 15-Dec-2023 | WS | TEAL/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/603 | 15-Dec-2023 | WS | TEAL/MULTI | 60 x 230 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/603 | 15-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 13 | 362.00 | | 764.30 | 0.00 | 764.30 | 7.64 | 756.66 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/604 | 15-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/604 | 15-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/604 | 15-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/604 | 15-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/604 | 15-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 11 | 315.00 | | 667.80 | 0.00 | 667.80 | 6.69 | 661.11 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/605 | 15-Dec-2023 | SF | AQUA | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 4 | 136.00 | | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|------------------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/670 | 18-Dec-2023 | SF | AQUA | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| ChallanNo Wise Total : | | | | | 3 | 102.00 | | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |

Employee Name :- DHARAMCHAND

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/671 | 18-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/671 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/671 | 18-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/671 | 18-Dec-2023 | BD | FOSSIL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/671 | 18-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 14 | 467.00 | | 1046.60 | 0.00 | 1046.60 | 10.47 | 1036.13 |

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/672 | 18-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/672 | 18-Dec-2023 | AY | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/672 | 18-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/672 | 18-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/672 | 18-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/672 | 18-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/672 | 18-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/672 | 18-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/672 | 18-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/672 | 18-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/672 | 18-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 35 | 1085.00 | | 2351.00 | 0.00 | 2351.00 | 23.52 | 2327.48 |

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/705 | 19-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/705 | 19-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 8 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/705 | 19-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 12 | 235.00 | | 507.70 | 0.00 | 507.70 | 5.08 | 502.62 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/706 | 19-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/706 | 19-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/706 | 19-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/706 | 19-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/706 | 19-Dec-2023 | AY | TAUPE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/706 | 19-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 2 | 26.00 | 1.90 | 49.40 | 0.00 | 49.40 | 0.49 | 48.91 |
| CI/23-24/706 | 19-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/706 | 19-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/706 | 19-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/706 | 19-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/706 | 19-Dec-2023 | PL | CREAM/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/706 | 19-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/706 | 19-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/706 | 19-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/706 | 19-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/706 | 19-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/706 | 19-Dec-2023 | WS | LIGHT GREEN | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/706 | 19-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/706 | 19-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 44 | 1300.00 | | 2895.40 | 0.00 | 2895.40 | 28.97 | 2866.43 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/707 | 19-Dec-2023 | SF | AQUA | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 2 | 68.00 | | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/718 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/751 | 21-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/751 | 21-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| ChallanNo Wise Total : | | | | | 3 | 71.00 | | 134.90 | 0.00 | 134.90 | 1.35 | 133.55 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/769 | 22-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/769 | 22-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/896 | 29-Dec-2023 | CL | TEAL | 170 x 260 | 16 | 448.00 | 1.90 | 851.20 | 0.00 | 851.20 | 8.51 | 842.69 |
| ChallanNo Wise Total : | | | | | 16 | 448.00 | | 851.20 | 0.00 | 851.20 | 8.51 | 842.69 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/927 | 30-Dec-2023 | CL | TEAL | 230 x 290 | 4 | 136.00 | 2.20 | 299.20 | 0.00 | 299.20 | 2.99 | 296.21 |
| ChallanNo Wise Total : | | | | | 4 | 136.00 | | 299.20 | 0.00 | 299.20 | 2.99 | 296.21 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/931 | 30-Dec-2023 | AN | TOP | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/931 | 30-Dec-2023 | AN | SILVER | 70 x 230 | 3 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/931 | 30-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/931 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/931 | 30-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/931 | 30-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 14 | 477.00 | | 1090.40 | 0.00 | 1090.40 | 10.91 | 1079.49 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/932 | 30-Dec-2023 | AN | LIGHT GREY | 170 x 260 | 8 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/932 | 30-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 10 | 290.00 | | 570.80 | 0.00 | 570.80 | 5.71 | 565.09 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/934 | 30-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/934 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/934 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 7 | 236.00 | | 524.90 | 0.00 | 524.90 | 5.25 | 519.65 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/937 | 30-Dec-2023 | PT | NAVY/RUST | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| ChallanNo Wise Total : | | | | | 2 | 48.00 | | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| CI/23-24/982 | 02-Jan-2024 | AN | CHARCOAL | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/982 | 02-Jan-2024 | AN | RUST | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| CI/23-24/982 | 02-Jan-2024 | AN | TOP | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/982 | 02-Jan-2024 | AN | DARK BLUE | 230 x 290 | 5 | 170.00 | 2.15 | 365.50 | 0.00 | 365.50 | 3.65 | 361.85 |
| CI/23-24/982 | 02-Jan-2024 | AN | SILVER | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/982 | 02-Jan-2024 | AN | SILVER | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/982 | 02-Jan-2024 | AY | IVORY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/982 | 02-Jan-2024 | FL | BLACK | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/982 | 02-Jan-2024 | FL | ORANGE | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/982 | 02-Jan-2024 | FL | BLACK | 70 x 230 | 8 | 160.00 | 1.90 | 304.00 | 0.00 | 304.00 | 3.04 | 300.96 |
| CI/23-24/982 | 02-Jan-2024 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
| CI/23-24/982 | 02-Jan-2024 | PL | SMOKE/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/982 | 02-Jan-2024 | WS | TEAL/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 39 | 1012.00 | 2032.00 | 0.00 | 2032.00 | 20.30 | 2011.70 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/983 | 02-Jan-2024 | PT | BLUE/BEIGE | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 34.00 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/984 | 02-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/984 | 02-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/984 | 02-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/984 | 02-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/984 | 02-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 15 | 297.00 | 599.40 | 0.00 | 599.40 | 5.99 | 593.41 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| PR/23-24/102 | 01-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 33.00 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
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Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| PR/23-24/114 | 02-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 33.00 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- DHARAMCHAND

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/151 | 05-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 8 | 264.00 | 1.90 | 501.60 | 0.00 | 501.60 | 5.02 | 496.58 |
| PR/23-24/151 | 05-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| PR/23-24/151 | 05-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 6 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 15 | 525.00 | | 997.50 | 0.00 | 997.50 | 9.98 | 987.52 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/173 | 06-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/217 | 14-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/217 | 14-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 79.00 | | 160.00 | 0.00 | 160.00 | 1.60 | 158.40 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/218 | 14-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/227 | 15-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| PR/23-24/227 | 15-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/227 | 15-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 11 | 373.00 | | 832.00 | 0.00 | 832.00 | 8.32 | 823.68 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/236 | 16-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/261 | 18-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 1 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/365 | 30-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/366 | 30-Dec-2023 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/366 | 30-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.17 | 1006.23 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/383 | 02-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/383 | 02-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.35 | 431.25 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/398 | 04-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/436 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/436 | 10-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/437 | 10-Jan-2024 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/97 | 01-Dec-2023 | AY | BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/97 | 01-Dec-2023 | AY | GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/97 | 01-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 353.10 | 0.00 | 353.10 | 3.54 | 349.56 |
| Employee Name :- DHARAMCHAND | | | | | | | | | | | | |
| PR/23-24/98 | 01-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/98 | 01-Dec-2023 | AY | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/98 | 01-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 1.90 | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| PR/23-24/98 | 01-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 1.90 | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 468.60 | 0.00 | 468.60 | 4.68 | 463.92 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1023 | 04-Jan-2024 | FT | GRAY | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/1023 | 04-Jan-2024 | SF | BLUE | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| ChallanNo Wise Total : | | | | | 5 | 170.00 | | 360.40 | 0.00 | 360.40 | 3.60 | 356.80 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1024 | 04-Jan-2024 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1024 | 04-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 2 | 61.00 | | 133.00 | 0.00 | 133.00 | 1.33 | 131.67 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1025 | 04-Jan-2024 | AY | BLUE | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1025 | 04-Jan-2024 | AY | IVORY | 140 x 215 | 12 | 276.00 | 1.90 | 524.40 | 0.00 | 524.40 | 5.24 | 519.16 |
| CI/23-24/1025 | 04-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1025 | 04-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/1025 | 04-Jan-2024 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1025 | 04-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1025 | 04-Jan-2024 | PL | LIGHT GREEN | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 25 | 705.00 | | 1486.20 | 0.00 | 1486.20 | 14.86 | 1471.34 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1028 | 04-Jan-2024 | AY | CHARCOAL | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/1028 | 04-Jan-2024 | SF | CHARCOAL | 140 x 230 | 11 | 264.00 | 2.05 | 541.20 | 0.00 | 541.20 | 5.41 | 535.79 |
| ChallanNo Wise Total : | | | | | 13 | 302.00 | | 619.10 | 0.00 | 619.10 | 6.19 | 612.91 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1038 | 05-Jan-2024 | SF | CHARCOAL | 140 x 230 | 1 | 24.00 | 2.05 | 49.20 | 0.00 | 49.20 | 0.49 | 48.71 |
| ChallanNo Wise Total : | | | | | 1 | 24.00 | | 49.20 | 0.00 | 49.20 | 0.49 | 48.71 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1042 | 06-Jan-2024 | PT | BLUE/BEIGE | 60 x 260 | 1 | 21.00 | 1.90 | 39.90 | 0.00 | 39.90 | 0.40 | 39.50 |
| ChallanNo Wise Total : | | | | | 1 | 21.00 | | 39.90 | 0.00 | 39.90 | 0.40 | 39.50 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1044 | 06-Jan-2024 | AY | BLUE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1044 | 06-Jan-2024 | FL | ORANGE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1044 | 06-Jan-2024 | PL | SMOKE/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 3 | 70.00 | | 133.00 | 0.00 | 133.00 | 1.34 | 131.66 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1045 | 06-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1054 | 06-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1077 | 08-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 29 | 957.00 | 2.20 | 2105.40 | 0.00 | 2105.40 | 21.05 | 2084.35 |
| CI/23-24/1077 | 08-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/1077 | 08-Jan-2024 | BD | FOSSIL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 34 | 1147.00 | | 2551.90 | 0.00 | 2551.90 | 25.52 | 2526.38 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1080 | 08-Jan-2024 | SF | BLUE | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1081 | 08-Jan-2024 | AY | IVORY/TEAL | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1123 | 10-Jan-2024 | SF | BLACK/IVORY | 115 x 170 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1124 | 10-Jan-2024 | SF | BLACK/IVORY | 115 x 170 | 7 | 133.00 | 2.05 | 272.65 | 0.00 | 272.65 | 2.73 | 269.92 |
| CI/23-24/1124 | 10-Jan-2024 | SF | BLUE | 85 x 140 | 5 | 75.00 | 2.05 | 153.75 | 0.00 | 153.75 | 1.54 | 152.21 |
| ChallanNo Wise Total : | | | | | 12 | 208.00 | | 426.40 | 0.00 | 426.40 | 4.27 | 422.13 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1134 | 10-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/1134 | 10-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1134 | 10-Jan-2024 | BD | FOSSIL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 5 | 180.00 | | 413.10 | 0.00 | 413.10 | 4.13 | 408.97 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1136 | 10-Jan-2024 | FL | BLACK | 230 x 230 | 7 | 210.00 | 1.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1136 | 10-Jan-2024 | FL | TEAL | 230 x 230 | 2 | 60.00 | 1.50 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| ChallanNo Wise Total : | | | | | 9 | 270.00 | | 405.00 | 0.00 | 405.00 | 4.05 | 400.95 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/1144 | 10-Jan-2024 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/305 | 01-Dec-2023 | AN | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/305 | 01-Dec-2023 | AN | BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/305 | 01-Dec-2023 | AN | BLUE | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/305 | 01-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/305 | 01-Dec-2023 | AN | LIGHT SAGE | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/305 | 01-Dec-2023 | AN | BEIGE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/305 | 01-Dec-2023 | AN | BEIGE | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 16 | 384.00 | 729.60 | 0.00 | 729.60 | 7.30 | 722.30 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/314 | 02-Dec-2023 | BD | TEAL | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/314 | 02-Dec-2023 | BD | TEAL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/314 | 02-Dec-2023 | BD | TEAL | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/314 | 02-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/314 | 02-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/314 | 02-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/314 | 02-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 10 | 160.00 | 1.90 | 304.00 | 0.00 | 304.00 | 3.04 | 300.96 |
| CI/23-24/314 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/314 | 02-Dec-2023 | BD | FOSSIL | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 46 | 1062.00 | 2170.80 | 0.00 | 2170.80 | 21.70 | 2149.10 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/319 | 02-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/319 | 02-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/319 | 02-Dec-2023 | AN | BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/319 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 6 | 204.00 | 2.20 | 448.80 | 0.00 | 448.80 | 4.49 | 444.31 |
| CI/23-24/319 | 02-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/319 | 02-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |
| CI/23-24/319 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/319 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/319 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/319 | 02-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/319 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/319 | 02-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/319 | 02-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/319 | 02-Dec-2023 | PL | NAVY/SILVER | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/319 | 02-Dec-2023 | PL | NAVY/SILVER | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/319 | 02-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/319 | 02-Dec-2023 | WS | LIGHT GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

ChallanNo Wise Total : 56 1312.00 2682.60 0.00 2682.60 26.84 2655.76

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/339 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/339 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

ChallanNo Wise Total : 3 101.00 222.20 0.00 222.20 2.23 219.97

Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|--------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/340 | 02-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
|--------------|-------------|----|--------|----------|---|-------|------|-------|------|-------|------|-------|

ChallanNo Wise Total : 1 23.00 43.70 0.00 43.70 0.44 43.26

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/362 | 03-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 21 | 315.00 | 2.05 | 645.75 | 0.00 | 645.75 | 6.46 | 639.29 |
|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|

ChallanNo Wise Total : 21 315.00 645.75 0.00 645.75 6.46 639.29

Employee Name :- FARID KHAN

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/369 | 03-Dec-2023 | BD | TEAL | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/369 | 03-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/369 | 03-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 11 | 176.00 | 1.90 | 334.40 | 0.00 | 334.40 | 3.34 | 331.06 |

ChallanNo Wise Total : 17 313.00 619.90 0.00 619.90 6.20 613.70

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/370 | 03-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/370 | 03-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| CI/23-24/370 | 03-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

ChallanNo Wise Total : 15 291.00 552.90 0.00 552.90 5.53 547.37

Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/377 | 04-Dec-2023 | BD | TEAL | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/377 | 04-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/377 | 04-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/377 | 04-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/377 | 04-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/377 | 04-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/377 | 04-Dec-2023 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 18 | 566.00 | | 1252.70 | 0.00 | 1252.70 | 12.52 | 1240.18 |

Employee Name :- FARID KHAN

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/380 | 04-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/380 | 04-Dec-2023 | CL | TEAL | 230 x 290 | 4 | 136.00 | 2.20 | 299.20 | 0.00 | 299.20 | 2.99 | 296.21 |
| CI/23-24/380 | 04-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/380 | 04-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/380 | 04-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/380 | 04-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/380 | 04-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/380 | 04-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/380 | 04-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/380 | 04-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/380 | 04-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/380 | 04-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| ChallanNo Wise Total : | | | | | 28 | 850.00 | | 1848.40 | 0.00 | 1848.40 | 18.48 | 1829.92 |

Employee Name :- FARID KHAN

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|------------------------|-------------|----|--------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/390 | 04-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/411 | 05-Dec-2023 | AN | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/411 | 05-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/411 | 05-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 60 x 105 | 11 | 121.00 | 1.90 | 229.90 | 0.00 | 229.90 | 2.30 | 227.60 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/411 | 05-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/411 | 05-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/411 | 05-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/411 | 05-Dec-2023 | PL | NAVY/SILVER | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/411 | 05-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/411 | 05-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/411 | 05-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/411 | 05-Dec-2023 | WS | BEIGE/GREEN | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/411 | 05-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/411 | 05-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 66 | 1521.00 | 3049.80 | 0.00 | 3049.80 | 30.51 | 3019.29 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/412 | 05-Dec-2023 | BD | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/412 | 05-Dec-2023 | BD | TEAL | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/412 | 05-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/412 | 05-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/412 | 05-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/412 | 05-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/412 | 05-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/412 | 05-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/412 | 05-Dec-2023 | BD | FOSSIL | 70 x 285 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 37 | 861.00 | 1705.20 | 0.00 | 1705.20 | 17.07 | 1688.13 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/422 | 06-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/422 | 06-Dec-2023 | AN | SILVER | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/422 | 06-Dec-2023 | AN | DARK BROWN | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 9 | 242.00 | 468.30 | 0.00 | 468.30 | 4.68 | 463.62 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/423 | 06-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/423 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/423 | 06-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/423 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/423 | 06-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/423 | 06-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |

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| ChallanNo Wise Total : | 26 | 762.00 | 1673.70 | 0.00 | 1673.70 | 16.74 | 1656.96 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- FARID KHAN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/424 | 06-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/424 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/424 | 06-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 8 | 284.00 | | 647.60 | 0.00 | 647.60 | 6.48 | 641.12 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/434 | 06-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/446 | 07-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/467 | 08-Dec-2023 | AN | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 1 | 24.00 | | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/483 | 09-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/485 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 45 | 900.00 | 2.05 | 1845.00 | 0.00 | 1845.00 | 18.45 | 1826.55 |
| ChallanNo Wise Total : | | | | | 45 | 900.00 | | 1845.00 | 0.00 | 1845.00 | 18.45 | 1826.55 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/504 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/505 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/507 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 5 | 100.00 | 2.05 | 205.00 | 0.00 | 205.00 | 2.05 | 202.95 |
| ChallanNo Wise Total : | | | | | 5 | 100.00 | | 205.00 | 0.00 | 205.00 | 2.05 | 202.95 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/508 | 09-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/508 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/508 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/508 | 09-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/508 | 09-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/508 | 09-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/508 | 09-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/508 | 09-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/508 | 09-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/508 | 09-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

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| ChallanNo Wise Total : | 22 | 610.00 | 1283.20 | 0.00 | 1283.20 | 12.85 | 1270.35 |
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Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/509 | 09-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/509 | 09-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/509 | 09-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/509 | 09-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

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| ChallanNo Wise Total : | 5 | 165.00 | 367.50 | 0.00 | 367.50 | 3.67 | 363.83 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|---------|---------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/530 | 11-Dec-2023 | AN | BLANKET | 40 x 40 | 27 | 135.00 | 1.90 | 256.50 | 0.00 | 256.50 | 2.56 | 253.94 |
|--------------|-------------|----|---------|---------|----|--------|------|--------|------|--------|------|--------|

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| ChallanNo Wise Total : | 27 | 135.00 | 256.50 | 0.00 | 256.50 | 2.56 | 253.94 |
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Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/531 | 11-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
|--------------|-------------|----|-------------|----------|---|-------|------|-------|------|-------|------|-------|

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| ChallanNo Wise Total : | 4 | 44.00 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
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Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/564 | 13-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/564 | 13-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/564 | 13-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/564 | 13-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/564 | 13-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

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| ChallanNo Wise Total : | 8 | 274.00 | 614.20 | 0.00 | 614.20 | 6.15 | 608.05 |
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Employee Name :- FARID KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/565 | 13-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/565 | 13-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/565 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 17 | 591.00 | | 1334.40 | 0.00 | 1334.40 | 13.35 | 1321.05 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/591 | 14-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/591 | 14-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/591 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 7 | 246.00 | | 558.30 | 0.00 | 558.30 | 5.58 | 552.72 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/592 | 14-Dec-2023 | AY | CHARCOAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/592 | 14-Dec-2023 | AY | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/592 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/592 | 14-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/592 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/592 | 14-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 18 | 610.00 | | 1355.70 | 0.00 | 1355.70 | 13.56 | 1342.14 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/625 | 16-Dec-2023 | BD | TEAL | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/625 | 16-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/625 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/625 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 19 | 627.00 | 2.20 | 1379.40 | 0.00 | 1379.40 | 13.79 | 1365.61 |
| CI/23-24/625 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 11 | 418.00 | 2.35 | 982.30 | 0.00 | 982.30 | 9.82 | 972.48 |
| CI/23-24/625 | 16-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/625 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 45 | 1410.00 | | 3075.00 | 0.00 | 3075.00 | 30.75 | 3044.25 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/626 | 16-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/626 | 16-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/626 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/626 | 16-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/626 | 16-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/626 | 16-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/626 | 16-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/626 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/626 | 16-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 21 | 631.00 | | 1351.50 | 0.00 | 1351.50 | 13.52 | 1337.98 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/652 | 16-Dec-2023 | BD | TEAL | 60 x 105 | 9 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| CI/23-24/652 | 16-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/652 | 16-Dec-2023 | BD | TEAL | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/652 | 16-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/652 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/652 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/652 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/652 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/652 | 16-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/652 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/652 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| ChallanNo Wise Total : | | | | | 43 | 1110.00 | | 2376.30 | 0.00 | 2376.30 | 23.77 | 2352.53 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/656 | 16-Dec-2023 | AN | TOP | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/656 | 16-Dec-2023 | AN | DARK BLUE | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/656 | 16-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/656 | 16-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/656 | 16-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/656 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/656 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/656 | 16-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/656 | 16-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/656 | 16-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/656 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/656 | 16-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 32 | 834.00 | | 1685.60 | 0.00 | 1685.60 | 16.88 | 1668.72 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/658 | 16-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/658 | 16-Dec-2023 | AN | SILVER | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| CI/23-24/658 | 16-Dec-2023 | AN | DARK BROWN | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| ChallanNo Wise Total : | | | | | 8 | 272.00 | | 584.80 | 0.00 | 584.80 | 5.84 | 578.96 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|---------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/694 | 19-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/694 | 19-Dec-2023 | CL | TEAL | 170 x 260 | 14 | 392.00 | 1.90 | 744.80 | 0.00 | 744.80 | 7.45 | 737.35 |
| CI/23-24/694 | 19-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/694 | 19-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/694 | 19-Dec-2023 | PL | KHAKI/SAND | 60 x 105 | 6 | 66.00 | 1.90 | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| CI/23-24/694 | 19-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/694 | 19-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/694 | 19-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 28 | 671.00 | | 1319.00 | 0.00 | 1319.00 | 13.19 | 1305.81 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/695 | 19-Dec-2023 | BD | TEAL | 60 x 105 | 8 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/695 | 19-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/695 | 19-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 22 | 726.00 | 2.20 | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| CI/23-24/695 | 19-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/695 | 19-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/695 | 19-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/695 | 19-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 41 | 1167.00 | | 2547.60 | 0.00 | 2547.60 | 25.47 | 2522.13 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/714 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/752 | 21-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/752 | 21-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/752 | 21-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/752 | 21-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/752 | 21-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/752 | 21-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 4 | 52.00 | 1.90 | 98.80 | 0.00 | 98.80 | 0.99 | 97.81 |
| CI/23-24/752 | 21-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/752 | 21-Dec-2023 | WS | LT.GREY/MULTI | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| ChallanNo Wise Total : | | | | | 17 | 352.00 | | 688.60 | 0.00 | 688.60 | 6.88 | 681.72 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/753 | 21-Dec-2023 | BD | TEAL | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/753 | 21-Dec-2023 | BD | TEAL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/753 | 21-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/753 | 21-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/753 | 21-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/753 | 21-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/753 | 21-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| CI/23-24/753 | 21-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/753 | 21-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 42 | 1280.00 | 2796.50 | 0.00 | 2796.50 | 27.97 | 2768.53 |
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Employee Name :- FARID KHAN

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/804 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/804 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/804 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/804 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 13 | 344.00 | 700.40 | 0.00 | 700.40 | 7.01 | 693.39 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/805 | 23-Dec-2023 | FL | DARK BLUE | 230 x 230 | 2 | 60.00 | 1.50 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| CI/23-24/805 | 23-Dec-2023 | FL | LIGHT GRAY | 285 x 285 | 4 | 122.00 | 1.50 | 183.00 | 0.00 | 183.00 | 1.83 | 181.17 |
| CI/23-24/805 | 23-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/805 | 23-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/805 | 23-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/805 | 23-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/805 | 23-Dec-2023 | WS | SILVER | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 20 | 545.00 | 1012.20 | 0.00 | 1012.20 | 10.12 | 1002.08 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/830 | 25-Dec-2023 | FL | DARK BLUE | 230 x 230 | 3 | 90.00 | 1.50 | 135.00 | 0.00 | 135.00 | 1.35 | 133.65 |
| CI/23-24/830 | 25-Dec-2023 | FL | LIGHT GRAY | 285 x 285 | 1 | 38.00 | 1.50 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/830 | 25-Dec-2023 | FL | DARK BLUE | 95 x 155 | 17 | 272.00 | 1.90 | 516.80 | 0.00 | 516.80 | 5.17 | 511.63 |
| CI/23-24/830 | 25-Dec-2023 | FL | DARK BLUE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/830 | 25-Dec-2023 | FL | TEAL | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/830 | 25-Dec-2023 | FL | DARK BLUE | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 31 | 632.00 | 1149.60 | 0.00 | 1149.60 | 11.49 | 1138.11 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/855 | 26-Dec-2023 | BD | TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/855 | 26-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/855 | 26-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/855 | 26-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/855 | 26-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 20 | 600.00 | | 1278.60 | 0.00 | 1278.60 | 12.79 | 1265.81 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/856 | 26-Dec-2023 | FL | DARK BLUE | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/856 | 26-Dec-2023 | FL | DARK BLUE | 40 x 40 | 5 | 25.00 | 1.90 | 47.50 | 0.00 | 47.50 | 0.48 | 47.02 |
| CI/23-24/856 | 26-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/856 | 26-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/856 | 26-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |
| CI/23-24/856 | 26-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/856 | 26-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 30 | 703.00 | | 1444.60 | 0.00 | 1444.60 | 14.45 | 1430.15 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/857 | 26-Dec-2023 | AY | IVORY | 95 x 155 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| CI/23-24/857 | 26-Dec-2023 | AY | IVORY/RUST | 95 x 155 | 7 | 112.00 | 2.05 | 229.60 | 0.00 | 229.60 | 2.30 | 227.30 |
| CI/23-24/857 | 26-Dec-2023 | AY | TAUPE | 95 x 155 | 4 | 64.00 | 2.05 | 131.20 | 0.00 | 131.20 | 1.31 | 129.89 |
| CI/23-24/857 | 26-Dec-2023 | AY | TAUPE | 70 x 215 | 4 | 76.00 | 2.05 | 155.80 | 0.00 | 155.80 | 1.56 | 154.24 |
| CI/23-24/857 | 26-Dec-2023 | AY | IVORY | 70 x 285 | 4 | 92.00 | 2.05 | 188.60 | 0.00 | 188.60 | 1.89 | 186.71 |
| CI/23-24/857 | 26-Dec-2023 | AY | IVORY/TEAL | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/857 | 26-Dec-2023 | AY | TAUPE | 70 x 285 | 4 | 92.00 | 2.05 | 188.60 | 0.00 | 188.60 | 1.89 | 186.71 |
| ChallanNo Wise Total : | | | | | 27 | 514.00 | | 1053.70 | 0.00 | 1053.70 | 10.55 | 1043.15 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/877 | 27-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/877 | 27-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| ChallanNo Wise Total : | | | | | 10 | 214.00 | | 406.60 | 0.00 | 406.60 | 4.06 | 402.54 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/878 | 27-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/878 | 27-Dec-2023 | BD | FOSSIL | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| ChallanNo Wise Total : | | | | | 5 | 97.00 | | 194.20 | 0.00 | 194.20 | 1.95 | 192.25 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/882 | 28-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/882 | 28-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/882 | 28-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/882 | 28-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 13 | 434.00 | | 960.50 | 0.00 | 960.50 | 9.60 | 950.90 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/883 | 28-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 12 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/883 | 28-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/883 | 28-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/883 | 28-Dec-2023 | WS | BEIGE/GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 16 | 334.00 | | 685.90 | 0.00 | 685.90 | 6.86 | 679.04 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/887 | 28-Dec-2023 | AY | CHARCOAL | 95 x 155 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| CI/23-24/887 | 28-Dec-2023 | AY | IVORY/RUST | 95 x 155 | 1 | 16.00 | 2.05 | 32.80 | 0.00 | 32.80 | 0.33 | 32.47 |
| CI/23-24/887 | 28-Dec-2023 | AY | IVORY/TEAL | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/887 | 28-Dec-2023 | AY | IVORY | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/887 | 28-Dec-2023 | AY | IVORY/TEAL | 70 x 285 | 4 | 92.00 | 2.05 | 188.60 | 0.00 | 188.60 | 1.89 | 186.71 |
| CI/23-24/887 | 28-Dec-2023 | AY | TAUPE | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| ChallanNo Wise Total : | | | | | 12 | 251.00 | | 514.55 | 0.00 | 514.55 | 5.15 | 509.40 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/933 | 30-Dec-2023 | BD | TEAL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/933 | 30-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/933 | 30-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/933 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/933 | 30-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/933 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/933 | 30-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/933 | 30-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/933 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 34 | 848.00 | | 1748.90 | 0.00 | 1748.90 | 17.49 | 1731.41 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| CI/23-24/938 | 30-Dec-2023 | FL | ORANGE | 140 x 230 | 7 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/938 | 30-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 12 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/938 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/938 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |
| CI/23-24/938 | 30-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/938 | 30-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/938 | 30-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/938 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/938 | 30-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/938 | 30-Dec-2023 | WS | TEAL/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 49 | 1174.00 | 2378.20 | 0.00 | 2378.20 | 23.77 | 2354.43 |
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Employee Name :- FARID KHAN

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|-------------------------------|-------------|----|------------|-----------|----------|--------------|------|--------------|-------------|--------------|-------------|--------------|
| CI/23-24/941 | 30-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

Employee Name :- FARID KHAN

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|-------------------------------|-------------|----|----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| CI/23-24/971 | 01-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/971 | 01-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/971 | 01-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/971 | 01-Jan-2024 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/971 | 01-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/971 | 01-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/971 | 01-Jan-2024 | SF | CHARCOAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/971 | 01-Jan-2024 | WS | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 22 | 727.00 | | 1582.50 | 0.00 | 1582.50 | 15.82 | 1566.68 |

Employee Name :- FARID KHAN

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|-------------------------------|-------------|----|------|-----------|----------|--------------|------|---------------|-------------|---------------|-------------|---------------|
| CI/23-24/973 | 01-Jan-2024 | SF | BLUE | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| ChallanNo Wise Total : | | | | | 3 | 84.00 | | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |

Employee Name :- FARID KHAN

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|-------------------------------|-------------|----|-------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| CI/23-24/974 | 01-Jan-2024 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/974 | 01-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/974 | 01-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/974 | 01-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 15 | 505.00 | | 1122.40 | 0.00 | 1122.40 | 11.22 | 1111.18 |

Employee Name :- FARID KHAN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/985 | 02-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 12 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/985 | 02-Jan-2024 | BD | LIGHT GREY | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/985 | 02-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/985 | 02-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/985 | 02-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/985 | 02-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/985 | 02-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/985 | 02-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |

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| ChallanNo Wise Total : | 39 | 756.00 | 1463.40 | 0.00 | 1463.40 | 14.64 | 1448.76 |
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Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/986 | 02-Jan-2024 | PT | BLUE/BEIGE | 60 x 260 | 2 | 42.00 | 1.90 | 79.80 | 0.00 | 79.80 | 0.80 | 79.00 |
| CI/23-24/986 | 02-Jan-2024 | SF | GREY | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 144.00 | 294.00 | 0.00 | 294.00 | 2.94 | 291.06 |
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Employee Name :- FARID KHAN

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/987 | 02-Jan-2024 | PL | GRAPHITE/PEBBLE | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/987 | 02-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/987 | 02-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/987 | 02-Jan-2024 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/987 | 02-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/987 | 02-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/987 | 02-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 6 | 204.00 | 2.10 | 428.40 | 0.00 | 428.40 | 4.28 | 424.12 |
| CI/23-24/987 | 02-Jan-2024 | WS | LIGHT GREEN | 170 x 170 | 4 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/987 | 02-Jan-2024 | WS | LIGHT GREEN | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/987 | 02-Jan-2024 | WS | LT.GREY/MULTI | 115 x 170 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |

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| ChallanNo Wise Total : | 28 | 618.00 | 1269.00 | 0.00 | 1269.00 | 12.69 | 1256.31 |
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Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/988 | 02-Jan-2024 | PT | BLUE/BEIGE | 60 x 260 | 1 | 21.00 | 1.90 | 39.90 | 0.00 | 39.90 | 0.40 | 39.50 |
|--------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 21.00 | 39.90 | 0.00 | 39.90 | 0.40 | 39.50 |
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Employee Name :- FARID KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/112 | 02-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| PR/23-24/112 | 02-Dec-2023 | NS | IVORY/BLUE | 145 x 200 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 7 | 171.00 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- FARID KHAN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/117 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 17 | 561.00 | 2.20 | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/120 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/141 | 04-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/141 | 04-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/142 | 04-Dec-2023 | AW | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/150 | 04-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/159 | 05-Dec-2023 | GR | GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/159 | 05-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/159 | 05-Dec-2023 | GR | GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 5 | 155.00 | | 334.10 | 0.00 | 334.10 | 3.35 | 330.75 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/160 | 05-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/164 | 06-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| PR/23-24/164 | 06-Dec-2023 | GR | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/164 | 06-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 358.40 | 0.00 | 358.40 | 3.59 | 354.81 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/165 | 06-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/191 | 09-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/192 | 09-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/210 | 13-Dec-2023 | GR | TAUPE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/211 | 13-Dec-2023 | AW | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/211 | 13-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 11 | 363.00 | | 798.60 | 0.00 | 798.60 | 7.98 | 790.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/219 | 14-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/219 | 14-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/219 | 14-Dec-2023 | GR | TAUPE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.91 | 287.49 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/220 | 14-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/221 | 14-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/237 | 16-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/244 | 16-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/245 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/254 | 16-Dec-2023 | GR | TAUPE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/254 | 16-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/254 | 16-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 89.00 | | 188.90 | 0.00 | 188.90 | 1.90 | 187.00 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/255 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/269 | 18-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/273 | 19-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/273 | 19-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/284 | 21-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/310 | 23-Dec-2023 | GR | BEIGE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/344 | 27-Dec-2023 | GR | DARK BLUE | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| PR/23-24/344 | 27-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/345 | 27-Dec-2023 | BS | MULTI | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/346 | 28-Dec-2023 | GR | DARK BLUE | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/367 | 30-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/367 | 30-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/378 | 01-Jan-2024 | BS | MULTI | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/378 | 01-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/378 | 01-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/378 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.17 | 1006.23 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/380 | 01-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/381 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/384 | 02-Jan-2024 | BS | MULTI | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/384 | 02-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| PR/23-24/384 | 02-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| PR/23-24/384 | 02-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 25 | 745.00 | | 1583.80 | 0.00 | 1583.80 | 15.84 | 1567.96 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/385 | 02-Jan-2024 | GR | DARK BLUE | 145 x 200 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| PR/23-24/385 | 02-Jan-2024 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 102.00 | | 203.70 | 0.00 | 203.70 | 2.04 | 201.66 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/401 | 04-Jan-2024 | BS | MULTI | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/401 | 04-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/424 | 08-Jan-2024 | AW | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/424 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/424 | 08-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 5 | 170.00 | | 379.70 | 0.00 | 379.70 | 3.80 | 375.90 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/425 | 08-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/441 | 10-Jan-2024 | GR | BEIGE | 105 x 160 | 1 | 17.00 | 2.05 | 34.85 | 0.00 | 34.85 | 0.35 | 34.50 |
| PR/23-24/441 | 10-Jan-2024 | GR | IVORY | 105 x 160 | 7 | 119.00 | 2.05 | 243.95 | 0.00 | 243.95 | 2.44 | 241.51 |
| PR/23-24/441 | 10-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 20 | 240.00 | 2.05 | 492.00 | 0.00 | 492.00 | 4.92 | 487.08 |
| PR/23-24/441 | 10-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 17 | 204.00 | 2.05 | 418.20 | 0.00 | 418.20 | 4.18 | 414.02 |
| ChallanNo Wise Total : | | | | | 45 | 580.00 | | 1189.00 | 0.00 | 1189.00 | 11.89 | 1177.11 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/447 | 10-Jan-2024 | GR | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- FARID KHAN | | | | | | | | | | | | |
| PR/23-24/448 | 10-Jan-2024 | AW | BEIGE | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/1009 | 03-Jan-2024 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1009 | 03-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/1009 | 03-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 18 | 482.00 | | 1024.70 | 0.00 | 1024.70 | 10.25 | 1014.45 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/1010 | 03-Jan-2024 | AN | RUST | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1010 | 03-Jan-2024 | AN | SILVER | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1010 | 03-Jan-2024 | FL | TEAL | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/1010 | 03-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1010 | 03-Jan-2024 | PL | CREAM/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1010 | 03-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/1010 | 03-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1010 | 03-Jan-2024 | WS | CREAM | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 25 | 800.00 | 1758.90 | 0.00 | 1758.90 | 17.58 | 1741.32 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- MAINUDEEN

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|---------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1026 | 04-Jan-2024 | KB | GREY | 225 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
|---------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 36.00 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- MAINUDEEN

| | | | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1027 | 04-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1027 | 04-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| | | | | | | | |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 3 | 65.00 | 133.40 | 0.00 | 133.40 | 1.34 | 132.06 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- MAINUDEEN

| | | | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1106 | 09-Jan-2024 | AN | RUST | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/1106 | 09-Jan-2024 | AN | RUST | 230 x 290 | 6 | 204.00 | 2.15 | 438.60 | 0.00 | 438.60 | 4.39 | 434.21 |
| CI/23-24/1106 | 09-Jan-2024 | AN | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/1106 | 09-Jan-2024 | CL | TEAL | 170 x 260 | 7 | 196.00 | 1.90 | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| CI/23-24/1106 | 09-Jan-2024 | CL | GREEN/IVORY | 220 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/1106 | 09-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/1106 | 09-Jan-2024 | WS | CREAM | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 23 | 716.00 | 1481.00 | 0.00 | 1481.00 | 14.80 | 1466.20 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- MAINUDEEN

| | | | | | | | | | | | | |
|---------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1107 | 09-Jan-2024 | FT | GRAY | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
|---------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|------|--------|

| | | | | | | | |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 2 | 68.00 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- MAINUDEEN

| | | | | | | | | | | | | |
|---------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1108 | 09-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/1108 | 09-Jan-2024 | BD | FOSSIL | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 22 | 726.00 | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- MAINUDEEN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1109 | 09-Jan-2024 | AN | RUST | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/1152 | 11-Jan-2024 | AN | RUST | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/1152 | 11-Jan-2024 | AN | RUST | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 2 | 62.00 | | 126.30 | 0.00 | 126.30 | 1.26 | 125.04 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/300 | 01-Dec-2023 | AN | TOP | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/300 | 01-Dec-2023 | AN | SILVER | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/300 | 01-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/300 | 01-Dec-2023 | AN | BEIGE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/300 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/300 | 01-Dec-2023 | CL | TEAL | 230 x 290 | 3 | 102.00 | 2.20 | 224.40 | 0.00 | 224.40 | 2.24 | 222.16 |
| CI/23-24/300 | 01-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/300 | 01-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/300 | 01-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/300 | 01-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/300 | 01-Dec-2023 | PL | NAVY/SILVER | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 28 | 733.00 | | 1500.70 | 0.00 | 1500.70 | 15.00 | 1485.70 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/419 | 06-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/419 | 06-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 18 | 234.00 | 1.90 | 444.60 | 0.00 | 444.60 | 4.45 | 440.15 |
| CI/23-24/419 | 06-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/419 | 06-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/419 | 06-Dec-2023 | PL | CREAM/SAND | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/419 | 06-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/419 | 06-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/419 | 06-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 6 | 78.00 | 1.90 | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |
| CI/23-24/419 | 06-Dec-2023 | PL | NAVY/SILVER | 55 x 145 | 5 | 65.00 | 1.90 | 123.50 | 0.00 | 123.50 | 1.24 | 122.26 |
| CI/23-24/419 | 06-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/419 | 06-Dec-2023 | PL | KHAKI/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/419 | 06-Dec-2023 | PL | LIGHT GREEN | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 61 | 981.00 | | 1863.90 | 0.00 | 1863.90 | 18.66 | 1845.24 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|---------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/420 | 06-Dec-2023 | AN | DARK BROWN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/421 | 06-Dec-2023 | BD | TEAL | 80 x 200 | 6 | 108.00 | 1.90 | 205.20 | 0.00 | 205.20 | 2.05 | 203.15 |
| CI/23-24/421 | 06-Dec-2023 | BD | TEAL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/421 | 06-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/421 | 06-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/421 | 06-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 15 | 345.00 | 1.90 | 655.50 | 0.00 | 655.50 | 6.56 | 648.94 |
| CI/23-24/421 | 06-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/421 | 06-Dec-2023 | BD | FOSSIL | 60 x 105 | 8 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/421 | 06-Dec-2023 | BD | FOSSIL | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/421 | 06-Dec-2023 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 53 | 1037.00 | | 1970.30 | 0.00 | 1970.30 | 19.69 | 1950.61 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/478 | 09-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/478 | 09-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.88 | 86.52 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/479 | 09-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/479 | 09-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/479 | 09-Dec-2023 | PL | NAVY/SILVER | 55 x 145 | 1 | 13.00 | 1.90 | 24.70 | 0.00 | 24.70 | 0.25 | 24.45 |
| CI/23-24/479 | 09-Dec-2023 | WS | BEIGE/GREEN | 85 x 140 | 4 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/479 | 09-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/479 | 09-Dec-2023 | WS | BEIGE/GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/479 | 09-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 4 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/479 | 09-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| CI/23-24/479 | 09-Dec-2023 | WS | SILVER | 115 x 170 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/479 | 09-Dec-2023 | WS | SILVER | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| ChallanNo Wise Total : | | | | | 29 | 466.00 | | 885.40 | 0.00 | 885.40 | 8.86 | 876.54 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/541 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 11 | 330.00 | 1.90 | 627.00 | 0.00 | 627.00 | 6.27 | 620.73 |
| ChallanNo Wise Total : | | | | | 11 | 330.00 | | 627.00 | 0.00 | 627.00 | 6.27 | 620.73 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/551 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 1 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 1 | 30.00 | | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/582 | 14-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/582 | 14-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/582 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 20 | 660.00 | 2.20 | 1452.00 | 0.00 | 1452.00 | 14.52 | 1437.48 |
| CI/23-24/582 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 39 | 1207.00 | | 2600.20 | 0.00 | 2600.20 | 26.00 | 2574.20 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/583 | 14-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/583 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/583 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 22 | 736.00 | | 1630.60 | 0.00 | 1630.60 | 16.31 | 1614.29 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/637 | 16-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/637 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/637 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/637 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/637 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 13 | 449.00 | | 1010.60 | 0.00 | 1010.60 | 10.11 | 1000.49 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/638 | 16-Dec-2023 | BD | TEAL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/638 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/638 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 12 | 456.00 | | 1071.60 | 0.00 | 1071.60 | 10.71 | 1060.89 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/639 | 16-Dec-2023 | AY | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/639 | 16-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/639 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/639 | 16-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/639 | 16-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 14 | 392.00 | | 804.20 | 0.00 | 804.20 | 8.04 | 796.16 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/640 | 16-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/640 | 16-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 4 | 152.00 | | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/669 | 18-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| ChallanNo Wise Total : | | | | | 2 | 48.00 | | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/683 | 18-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/683 | 18-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/683 | 18-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 4 | 123.00 | | 266.40 | 0.00 | 266.40 | 2.66 | 263.74 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/684 | 18-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/762 | 21-Dec-2023 | AY | TAUPE | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/762 | 21-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/762 | 21-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/762 | 21-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/762 | 21-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 11 | 379.00 | | 862.00 | 0.00 | 862.00 | 8.62 | 853.38 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/763 | 21-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/796 | 23-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/796 | 23-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/796 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 3 | 118.00 | | 283.60 | 0.00 | 283.60 | 2.83 | 280.77 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/797 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/797 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/797 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/797 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/797 | 23-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 12 | 504.00 | 2.50 | 1260.00 | 0.00 | 1260.00 | 12.60 | 1247.40 |
| CI/23-24/797 | 23-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/797 | 23-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/797 | 23-Dec-2023 | WS | LT.GREY/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/797 | 23-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| ChallanNo Wise Total : | | | | | 27 | 921.00 | | 2183.10 | 0.00 | 2183.10 | 21.83 | 2161.27 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/905 | 29-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/905 | 29-Dec-2023 | FL | DARK BLUE | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/905 | 29-Dec-2023 | FL | TEAL | 230 x 315 | 3 | 108.00 | 2.10 | 226.80 | 0.00 | 226.80 | 2.27 | 224.53 |
| CI/23-24/905 | 29-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 9 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| CI/23-24/905 | 29-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/905 | 29-Dec-2023 | WS | LT.GREY/MULTI | 85 x 140 | 1 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| ChallanNo Wise Total : | | | | | 20 | 471.00 | | 980.70 | 0.00 | 980.70 | 9.80 | 970.90 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/906 | 29-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/915 | 30-Dec-2023 | SF | AQUA | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 2 | 68.00 | | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/917 | 30-Dec-2023 | CL | TEAL | 170 x 260 | 8 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/917 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/917 | 30-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 15 | 470.00 | | 983.90 | 0.00 | 983.90 | 9.84 | 974.06 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/919 | 30-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/919 | 30-Dec-2023 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/919 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 4 | 160.00 | | 388.60 | 0.00 | 388.60 | 3.89 | 384.71 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/963 | 01-Jan-2024 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/963 | 01-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/963 | 01-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/963 | 01-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/963 | 01-Jan-2024 | WS | LIGHT GREY | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 8 | 191.00 | | 380.00 | 0.00 | 380.00 | 3.80 | 376.20 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/964 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/965 | 01-Jan-2024 | BD | LIGHT GREY | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/965 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/965 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/965 | 01-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 12 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/965 | 01-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |
| ChallanNo Wise Total : | | | | | 40 | 828.00 | | 1573.20 | 0.00 | 1573.20 | 15.74 | 1557.46 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| CI/23-24/967 | 01-Jan-2024 | SF | AQUA | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| ChallanNo Wise Total : | | | | | 3 | 102.00 | | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/133 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 9 | 297.00 | | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/162 | 06-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| ChallanNo Wise Total : | | | | | 7 | 266.00 | | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/163 | 06-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|----------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/250 | 16-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| PR/23-24/250 | 16-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 15 | 505.00 | | 1122.40 | 0.00 | 1122.40 | 11.23 | 1111.17 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/268 | 18-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/287 | 21-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/287 | 21-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/287 | 21-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 9 | 312.00 | | 703.50 | 0.00 | 703.50 | 7.04 | 696.46 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/288 | 21-Dec-2023 | GR | IVORY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/305 | 23-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| PR/23-24/305 | 23-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 15 | 515.00 | | 1155.80 | 0.00 | 1155.80 | 11.56 | 1144.24 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/307 | 23-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/326 | 25-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/353 | 29-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/357 | 30-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/358 | 30-Dec-2023 | GR | DARK BLUE | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/376 | 01-Jan-2024 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/433 | 09-Jan-2024 | GR | DARK BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- MAINUDEEN | | | | | | | | | | | | |
| PR/23-24/434 | 09-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/434 | 09-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1057 | 06-Jan-2024 | AY | IVORY | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/1057 | 06-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 4 | 138.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1058 | 06-Jan-2024 | BD | TEAL | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/1058 | 06-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 21 | 693.00 | 2.20 | 1524.60 | 0.00 | 1524.60 | 15.25 | 1509.35 |
| ChallanNo Wise Total : | | | | | 27 | 891.00 | | 1960.20 | 0.00 | 1960.20 | 19.61 | 1940.59 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1059 | 06-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1060 | 06-Jan-2024 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1064 | 06-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1088 | 08-Jan-2024 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1088 | 08-Jan-2024 | BD | TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/1088 | 08-Jan-2024 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 6 | 193.00 | | 423.40 | 0.00 | 423.40 | 4.23 | 419.17 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1090 | 08-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/1090 | 08-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1091 | 08-Jan-2024 | AY | IVORY | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/1091 | 08-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1091 | 08-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1091 | 08-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/1091 | 08-Jan-2024 | SB | GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1091 | 08-Jan-2024 | WS | TEAL/MULTI | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/1091 | 08-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/1091 | 08-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| ChallanNo Wise Total : | | | | | 14 | 388.00 | | 831.10 | 0.00 | 831.10 | 8.33 | 822.77 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1093 | 08-Jan-2024 | SF | GREY | 170 x 260 | 5 | 140.00 | 1.90 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| ChallanNo Wise Total : | | | | | 5 | 140.00 | | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1110 | 09-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1125 | 10-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1139 | 10-Jan-2024 | BD | TEAL | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/1139 | 10-Jan-2024 | BD | FOSSIL | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| ChallanNo Wise Total : | | | | | 9 | 156.00 | | 296.40 | 0.00 | 296.40 | 2.96 | 293.44 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1142 | 10-Jan-2024 | WS | TEAL/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 2 | 30.00 | | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/1143 | 10-Jan-2024 | SF | GREY | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| ChallanNo Wise Total : | | | | | 2 | 56.00 | | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/363 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/363 | 02-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 13 | 459.00 | | 1044.00 | 0.00 | 1044.00 | 10.44 | 1033.56 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/365 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/365 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 4 | 136.00 | 2.20 | 299.20 | 0.00 | 299.20 | 2.99 | 296.21 |
| CI/23-24/365 | 02-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/365 | 02-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/365 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/365 | 02-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/365 | 02-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 4 | 136.00 | 2.10 | 288.00 | 0.00 | 288.00 | 2.88 | 285.12 |
| ChallanNo Wise Total : | | | | | 18 | 591.00 | | 1262.60 | 0.00 | 1262.60 | 12.62 | 1249.98 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/413 | 06-Dec-2023 | AY | BLUE | 245 x 345 | 5 | 195.00 | 2.30 | 448.50 | 0.00 | 448.50 | 4.49 | 444.01 |
| CI/23-24/413 | 06-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 6 | 237.00 | | 553.50 | 0.00 | 553.50 | 5.54 | 547.96 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/433 | 06-Dec-2023 | BD | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/433 | 06-Dec-2023 | BD | TEAL | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |
| CI/23-24/433 | 06-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/433 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/433 | 06-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/433 | 06-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/433 | 06-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/433 | 06-Dec-2023 | BD | FOSSIL | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/433 | 06-Dec-2023 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 50 | 1113.00 | | 2213.70 | 0.00 | 2213.70 | 22.14 | 2191.56 |

Employee Name :- MOHD DANISH

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/437 | 06-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/437 | 06-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/437 | 06-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/437 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/437 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/437 | 06-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/437 | 06-Dec-2023 | PL | NAVY/SILVER | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/437 | 06-Dec-2023 | WS | LIGHT GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/437 | 06-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/437 | 06-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/437 | 06-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 6 | 204.00 | 2.10 | 432.00 | 0.00 | 432.00 | 4.32 | 427.68 |
| ChallanNo Wise Total : | | | | | 21 | 538.00 | | 1066.60 | 0.00 | 1066.60 | 10.64 | 1055.96 |

Employee Name :- MOHD DANISH

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|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/522 | 11-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/522 | 11-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/522 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/522 | 11-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 5 | 148.00 | | 325.30 | 0.00 | 325.30 | 3.26 | 322.04 |

Employee Name :- MOHD DANISH

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/523 | 11-Dec-2023 | FL | DARK BLUE | 200 x 260 | 1 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/523 | 11-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/523 | 11-Dec-2023 | PL | NAVY/SILVER | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/523 | 11-Dec-2023 | WS | LIGHT GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 6 | 119.00 | | 226.10 | 0.00 | 226.10 | 2.26 | 223.84 |

Employee Name :- MOHD DANISH

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|--------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/548 | 12-Dec-2023 | FL | DARK BLUE | 140 x 230 | 7 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/548 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 4 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 11 | 288.00 | | 547.20 | 0.00 | 547.20 | 5.47 | 541.73 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/632 | 16-Dec-2023 | BD | BEIGE/BLACK | 40 x 40 | 6 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/632 | 16-Dec-2023 | BD | FOSSIL | 40 x 40 | 4 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| ChallanNo Wise Total : | | | | | 10 | 50.00 | | 95.00 | 0.00 | 95.00 | 0.95 | 94.05 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/633 | 16-Dec-2023 | BD | TEAL | 95 x 155 | 13 | 208.00 | 1.90 | 395.20 | 0.00 | 395.20 | 3.95 | 391.25 |
| CI/23-24/633 | 16-Dec-2023 | BD | TEAL | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/633 | 16-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/633 | 16-Dec-2023 | BD | LIGHT GREY | 60 x 105 | 8 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/633 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/633 | 16-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/633 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/633 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 33 | 631.00 | | 1268.20 | 0.00 | 1268.20 | 12.68 | 1255.52 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/634 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/634 | 16-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/634 | 16-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| CI/23-24/634 | 16-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| ChallanNo Wise Total : | | | | | 15 | 517.00 | | 1244.20 | 0.00 | 1244.20 | 12.45 | 1231.75 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/662 | 18-Dec-2023 | BD | TEAL | 140 x 215 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/662 | 18-Dec-2023 | BD | TEAL | 70 x 285 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/662 | 18-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/662 | 18-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/662 | 18-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 12 | 456.00 | 2.35 | 1071.60 | 0.00 | 1071.60 | 10.72 | 1060.88 |
| CI/23-24/662 | 18-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/662 | 18-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/662 | 18-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/662 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/662 | 18-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/662 | 18-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 46 | 1302.00 | | 2762.70 | 0.00 | 2762.70 | 27.63 | 2735.07 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/663 | 18-Dec-2023 | FL | DARK BLUE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/663 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/663 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/663 | 18-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/663 | 18-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/663 | 18-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/663 | 18-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/663 | 18-Dec-2023 | SB | GREY/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 15 | 417.00 | | 880.60 | 0.00 | 880.60 | 8.81 | 871.79 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/682 | 18-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 2 | 84.00 | | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/728 | 20-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/730 | 20-Dec-2023 | BD | TEAL | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/730 | 20-Dec-2023 | BD | TEAL | 70 x 285 | 14 | 322.00 | 1.90 | 611.80 | 0.00 | 611.80 | 6.12 | 605.68 |
| CI/23-24/730 | 20-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/730 | 20-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/730 | 20-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/730 | 20-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/730 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/730 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 34 | 804.00 | | 1557.30 | 0.00 | 1557.30 | 15.58 | 1541.72 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/736 | 20-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| ChallanNo Wise Total : | | | | | 1 | 16.00 | | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/737 | 20-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/737 | 20-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/737 | 20-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/737 | 20-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/737 | 20-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/737 | 20-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/737 | 20-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/737 | 20-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |

ChallanNo Wise Total : 17 473.00 1000.40 0.00 1000.40 10.00 990.40

Employee Name :- MOHD DANISH

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/760 | 21-Dec-2023 | BD | TEAL | 70 x 285 | 24 | 552.00 | 1.90 | 1048.80 | 0.00 | 1048.80 | 10.49 | 1038.31 |
| CI/23-24/760 | 21-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |

ChallanNo Wise Total : 28 644.00 1223.60 0.00 1223.60 12.24 1211.36

Employee Name :- MOHD DANISH

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|--------------|-------------|----|------------|----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/761 | 21-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
|--------------|-------------|----|------------|----------|---|-------|------|--------|------|--------|------|--------|

ChallanNo Wise Total : 5 95.00 180.50 0.00 180.50 1.81 178.69

Employee Name :- MOHD DANISH

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/798 | 23-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/798 | 23-Dec-2023 | FL | DARK BLUE | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/798 | 23-Dec-2023 | FL | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/798 | 23-Dec-2023 | FL | DARK BLUE | 140 x 230 | 9 | 216.00 | 1.90 | 410.40 | 0.00 | 410.40 | 4.10 | 406.30 |
| CI/23-24/798 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/798 | 23-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

ChallanNo Wise Total : 21 522.00 1066.20 0.00 1066.20 10.67 1055.53

Employee Name :- MOHD DANISH

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/799 | 23-Dec-2023 | BD | TEAL | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/799 | 23-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/799 | 23-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/799 | 23-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

ChallanNo Wise Total : 13 417.00 918.30 0.00 918.30 9.17 909.13

Employee Name :- MOHD DANISH

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/823 | 25-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/823 | 25-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/824 | 25-Dec-2023 | FL | DARK BLUE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/824 | 25-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 57.00 | | 118.20 | 0.00 | 118.20 | 1.19 | 117.01 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/835 | 25-Dec-2023 | AY | BLUE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/835 | 25-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 2 | 57.00 | | 115.10 | 0.00 | 115.10 | 1.15 | 113.95 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/836 | 25-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/848 | 26-Dec-2023 | FL | ORANGE | 55 x 85 | 2 | 18.00 | 1.90 | 34.20 | 0.00 | 34.20 | 0.34 | 33.86 |
| ChallanNo Wise Total : | | | | | 2 | 18.00 | | 34.20 | 0.00 | 34.20 | 0.34 | 33.86 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/871 | 27-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/872 | 27-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/873 | 27-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/874 | 27-Dec-2023 | AN | TOP | 70 x 230 | 3 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/874 | 27-Dec-2023 | CL | TEAL | 170 x 260 | 21 | 588.00 | 1.90 | 1117.20 | 0.00 | 1117.20 | 11.17 | 1106.03 |
| CI/23-24/874 | 27-Dec-2023 | CL | TEAL | 230 x 290 | 10 | 340.00 | 2.20 | 748.00 | 0.00 | 748.00 | 7.48 | 740.52 |
| CI/23-24/874 | 27-Dec-2023 | FL | ORANGE | 55 x 85 | 1 | 9.00 | 1.90 | 17.10 | 0.00 | 17.10 | 0.17 | 16.93 |
| CI/23-24/874 | 27-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 37 | 1073.00 | | 2174.90 | 0.00 | 2174.90 | 21.75 | 2153.15 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/875 | 27-Dec-2023 | FT | GRAY | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/888 | 28-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/939 | 30-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| ChallanNo Wise Total : | | | | | 6 | 168.00 | | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/948 | 30-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/948 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/948 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/948 | 30-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.27 | 718.73 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| CI/23-24/949 | 30-Dec-2023 | BD | TEAL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/949 | 30-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/949 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.35 | 1221.85 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/126 | 02-Dec-2023 | GR | GREY | 220 x 280 | 3 | 99.00 | 2.05 | 204.00 | 0.00 | 204.00 | 2.04 | 201.96 |
| PR/23-24/126 | 02-Dec-2023 | GR | TAUPE | 220 x 280 | 7 | 231.00 | 2.05 | 476.00 | 0.00 | 476.00 | 4.76 | 471.24 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 680.00 | 0.00 | 680.00 | 6.80 | 673.20 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/127 | 02-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 10 | 380.00 | 2.35 | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| ChallanNo Wise Total : | | | | | 10 | 380.00 | | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/139 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/139 | 03-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/139 | 03-Dec-2023 | AY | IVORY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 10 | 345.00 | | 776.10 | 0.00 | 776.10 | 7.77 | 768.33 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/171 | 06-Dec-2023 | AW | BEIGE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/195 | 11-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/195 | 11-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 6 | 198.00 | 1.90 | 376.20 | 0.00 | 376.20 | 3.76 | 372.44 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 448.80 | 0.00 | 448.80 | 4.49 | 444.31 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/202 | 12-Dec-2023 | GR | TAUPE | 220 x 280 | 6 | 198.00 | 2.05 | 408.00 | 0.00 | 408.00 | 4.08 | 403.92 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 408.00 | 0.00 | 408.00 | 4.08 | 403.92 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/203 | 12-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/308 | 23-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/319 | 25-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/319 | 25-Dec-2023 | AW | BEIGE | 240 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| PR/23-24/319 | 25-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/319 | 25-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/319 | 25-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 13 | 474.00 | | 1094.10 | 0.00 | 1094.10 | 10.94 | 1083.16 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/320 | 25-Dec-2023 | GR | DARK BLUE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| PR/23-24/320 | 25-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/320 | 25-Dec-2023 | GR | IVORY | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| PR/23-24/320 | 25-Dec-2023 | GR | TAUPE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 29 | 957.00 | | 2105.40 | 0.00 | 2105.40 | 21.05 | 2084.35 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/324 | 25-Dec-2023 | GR | TAUPE | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/324 | 25-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/324 | 25-Dec-2023 | GR | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/324 | 25-Dec-2023 | GR | TAUPE | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 17 | 541.00 | | 1176.40 | 0.00 | 1176.40 | 11.76 | 1164.64 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/325 | 25-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/325 | 25-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/329 | 26-Dec-2023 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/330 | 26-Dec-2023 | GR | IVORY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/332 | 26-Dec-2023 | AW | BEIGE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/332 | 26-Dec-2023 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 109.00 | | 251.20 | 0.00 | 251.20 | 2.52 | 248.68 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/342 | 27-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/368 | 30-Dec-2023 | GR | DARK BLUE | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 9 | 297.00 | | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/414 | 06-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/415 | 06-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/415 | 06-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- MOHD DANISH | | | | | | | | | | | | |
| PR/23-24/429 | 08-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/1036 | 05-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1036 | 05-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| ChallanNo Wise Total : | | | | | 12 | 236.00 | | 448.40 | 0.00 | 448.40 | 4.48 | 443.92 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/1037 | 05-Jan-2024 | WS | LIGHT GREY | 85 x 140 | 3 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/1037 | 05-Jan-2024 | WS | SILVER | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 4 | 79.00 | | 156.90 | 0.00 | 156.90 | 1.57 | 155.33 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/1089 | 08-Jan-2024 | CL | TEAL | 170 x 260 | 8 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/1089 | 08-Jan-2024 | FL | BEIGE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/1089 | 08-Jan-2024 | FL | TEAL | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| ChallanNo Wise Total : | | | | | 15 | 392.00 | | 744.80 | 0.00 | 744.80 | 7.45 | 737.35 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/1128 | 10-Jan-2024 | AN | CHARCOAL | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/1128 | 10-Jan-2024 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/1128 | 10-Jan-2024 | FL | BEIGE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/1128 | 10-Jan-2024 | FL | TEAL | 140 x 230 | 8 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| ChallanNo Wise Total : | | | | | 19 | 460.00 | | 874.00 | 0.00 | 874.00 | 8.74 | 865.26 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/1129 | 10-Jan-2024 | FL | TEAL | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 1 | 24.00 | | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/307 | 01-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| CI/23-24/307 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.20 | 0.00 | 217.20 | 2.17 | 215.03 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/308 | 01-Dec-2023 | AN | DARK BLUE | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/308 | 01-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/308 | 01-Dec-2023 | AN | BLUE | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/308 | 01-Dec-2023 | AN | BLUE | 230 x 290 | 5 | 170.00 | 2.15 | 365.50 | 0.00 | 365.50 | 3.65 | 361.85 |
| CI/23-24/308 | 01-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/308 | 01-Dec-2023 | AY | BLUE | 245 x 345 | 1 | 39.00 | 2.30 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| CI/23-24/308 | 01-Dec-2023 | CL | TEAL | 230 x 290 | 5 | 170.00 | 2.20 | 374.00 | 0.00 | 374.00 | 3.74 | 370.26 |
| CI/23-24/308 | 01-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.00 | 0.00 | 89.00 | 0.89 | 88.11 |
| CI/23-24/308 | 01-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 20 | 649.00 | | 1384.90 | 0.00 | 1384.90 | 13.83 | 1371.07 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/322 | 02-Dec-2023 | AN | BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/358 | 02-Dec-2023 | BD | TEAL | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/358 | 02-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/358 | 02-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/358 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.20 | 0.00 | 217.20 | 2.17 | 215.03 |
| CI/23-24/358 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 356.90 | 0.00 | 356.90 | 3.57 | 353.33 |
| CI/23-24/358 | 02-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 22 | 524.00 | | 1092.80 | 0.00 | 1092.80 | 10.92 | 1081.88 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/359 | 02-Dec-2023 | CL | TEAL | 230 x 290 | 9 | 306.00 | 2.20 | 673.20 | 0.00 | 673.20 | 6.73 | 666.47 |
| CI/23-24/359 | 02-Dec-2023 | FL | DARK BLUE | 55 x 85 | 3 | 27.00 | 1.90 | 51.30 | 0.00 | 51.30 | 0.51 | 50.79 |
| CI/23-24/359 | 02-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 144.00 | 0.00 | 144.00 | 1.44 | 142.56 |
| CI/23-24/359 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |
| CI/23-24/359 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| CI/23-24/359 | 02-Dec-2023 | PL | CREAM/SAND | 60 x 105 | 18 | 198.00 | 1.90 | 376.20 | 0.00 | 376.20 | 3.76 | 372.44 |
| CI/23-24/359 | 02-Dec-2023 | PL | CREAM/SAND | 95 x 155 | 11 | 176.00 | 1.90 | 334.40 | 0.00 | 334.40 | 3.34 | 331.06 |
| CI/23-24/359 | 02-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/359 | 02-Dec-2023 | PL | KHAKI/SAND | 60 x 105 | 5 | 55.00 | 1.90 | 104.50 | 0.00 | 104.50 | 1.04 | 103.46 |
| CI/23-24/359 | 02-Dec-2023 | PL | KHAKI/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/359 | 02-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/359 | 02-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 3 | 102.00 | 2.10 | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |
| ChallanNo Wise Total : | | | | | 70 | 1319.00 | | 2656.10 | 0.00 | 2656.10 | 26.54 | 2629.56 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/407 | 05-Dec-2023 | BD | TEAL | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/407 | 05-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/407 | 05-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/407 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 23 | 593.00 | | 1254.50 | 0.00 | 1254.50 | 12.55 | 1241.95 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/408 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/408 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/408 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 18 | 342.00 | 1.90 | 649.80 | 0.00 | 649.80 | 6.50 | 643.30 |
| CI/23-24/408 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/408 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/408 | 05-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/408 | 05-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/408 | 05-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/408 | 05-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 1 | 34.00 | 2.10 | 71.00 | 0.00 | 71.00 | 0.71 | 70.29 |
| ChallanNo Wise Total : | | | | | 41 | 892.00 | | 1767.80 | 0.00 | 1767.80 | 17.69 | 1750.11 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/415 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/469 | 08-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/489 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/489 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/489 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.00 | 0.00 | 89.00 | 0.89 | 88.11 |
| CI/23-24/489 | 09-Dec-2023 | SB | BEIGE/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/489 | 09-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/489 | 09-Dec-2023 | WS | TEAL/MULTI | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 13 | 247.00 | | 486.10 | 0.00 | 486.10 | 4.86 | 481.24 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/524 | 11-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/524 | 11-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 13 | 299.00 | 1.90 | 568.10 | 0.00 | 568.10 | 5.68 | 562.42 |
| CI/23-24/524 | 11-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/524 | 11-Dec-2023 | BD | FOSSIL | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/524 | 11-Dec-2023 | BD | FOSSIL | 40 x 40 | 12 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| ChallanNo Wise Total : | | | | | 45 | 805.00 | | 1529.50 | 0.00 | 1529.50 | 15.30 | 1514.20 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/525 | 11-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| ChallanNo Wise Total : | | | | | 4 | 92.00 | | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/526 | 11-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/526 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/546 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 12 | 360.00 | 1.90 | 684.00 | 0.00 | 684.00 | 6.84 | 677.16 |
| ChallanNo Wise Total : | | | | | 12 | 360.00 | | 684.00 | 0.00 | 684.00 | 6.84 | 677.16 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/547 | 12-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/552 | 12-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/556 | 12-Dec-2023 | BD | FOSSIL | 40 x 40 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| ChallanNo Wise Total : | | | | | 2 | 10.00 | | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/584 | 14-Dec-2023 | BD | TEAL | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/584 | 14-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/584 | 14-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/584 | 14-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/584 | 14-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/584 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/584 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 43 | 1224.00 | | 2578.50 | 0.00 | 2578.50 | 25.79 | 2552.71 |

Employee Name :- NISHAR ANSHARI

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/586 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

Employee Name :- NISHAR ANSHARI

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|------------------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/587 | 14-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

Employee Name :- NISHAR ANSHARI

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/588 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/588 | 14-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/588 | 14-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/588 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/588 | 14-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/588 | 14-Dec-2023 | WS | LT.GREY/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 17 | 517.00 | | 1105.20 | 0.00 | 1105.20 | 11.05 | 1094.15 |

Employee Name :- NISHAR ANSHARI

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/623 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 12 | 276.00 | 1.90 | 524.40 | 0.00 | 524.40 | 5.24 | 519.16 |
| CI/23-24/623 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/623 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 24 | 717.00 | | 1545.90 | 0.00 | 1545.90 | 15.46 | 1530.44 |

Employee Name :- NISHAR ANSHARI

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|------------------------|-------------|----|-----------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/624 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/624 | 16-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |

Employee Name :- NISHAR ANSHARI

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|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/742 | 20-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/742 | 20-Dec-2023 | BD | LIGHT GREY | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/742 | 20-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/742 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/742 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/742 | 20-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/742 | 20-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/742 | 20-Dec-2023 | BD | FOSSIL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 20 | 579.00 | 1293.60 | 0.00 | 1293.60 | 12.94 | 1280.66 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- NISHAR ANSHARI

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/743 | 20-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/743 | 20-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/743 | 20-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/743 | 20-Dec-2023 | PL | GRAPHITE/PEBBLE | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/743 | 20-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/743 | 20-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/743 | 20-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 21 | 578.00 | 1267.40 | 0.00 | 1267.40 | 12.67 | 1254.73 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- NISHAR ANSHARI

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/828 | 25-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/828 | 25-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 14 | 322.00 | 1.90 | 611.80 | 0.00 | 611.80 | 6.12 | 605.68 |
| CI/23-24/828 | 25-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 17 | 421.00 | 829.60 | 0.00 | 829.60 | 8.30 | 821.30 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- NISHAR ANSHARI

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/831 | 25-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/831 | 25-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/831 | 25-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/831 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/831 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/831 | 25-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/831 | 25-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/831 | 25-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/831 | 25-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/831 | 25-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/831 | 25-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/831 | 25-Dec-2023 | SB | GREY/MULTI | 60 x 170 | 3 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 30 | 785.00 | 1688.60 | 0.00 | 1688.60 | 16.89 | 1671.71 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/950 | 30-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 1 | 13.00 | 1.90 | 24.70 | 0.00 | 24.70 | 0.25 | 24.45 |
| ChallanNo Wise Total : | | | | | 1 | 13.00 | | 24.70 | 0.00 | 24.70 | 0.25 | 24.45 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/951 | 30-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 20 | 380.00 | 1.90 | 722.00 | 0.00 | 722.00 | 7.22 | 714.78 |
| CI/23-24/951 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/951 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/951 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/951 | 30-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 7 | 91.00 | 1.90 | 172.90 | 0.00 | 172.90 | 1.73 | 171.17 |
| CI/23-24/951 | 30-Dec-2023 | WS | LT.GREY/MULTI | 115 x 170 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/951 | 30-Dec-2023 | WS | LIGHT GREY | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/951 | 30-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 41 | 790.00 | | 1520.80 | 0.00 | 1520.80 | 15.22 | 1505.58 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/952 | 30-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/952 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/952 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 15 | 345.00 | 1.90 | 655.50 | 0.00 | 655.50 | 6.56 | 648.94 |
| CI/23-24/952 | 30-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/952 | 30-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/952 | 30-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/952 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/952 | 30-Dec-2023 | BD | FOSSIL | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| ChallanNo Wise Total : | | | | | 46 | 1098.00 | | 2145.60 | 0.00 | 2145.60 | 21.45 | 2124.15 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/953 | 30-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| ChallanNo Wise Total : | | | | | 4 | 64.00 | | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/978 | 02-Jan-2024 | AN | TOP | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/978 | 02-Jan-2024 | AN | LIGHT GREY | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/978 | 02-Jan-2024 | AY | BLUE | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/978 | 02-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/978 | 02-Jan-2024 | PL | GRAPHITE/PEBBLE | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/978 | 02-Jan-2024 | PL | KHAKI/SAND | 55 x 145 | 4 | 52.00 | 1.90 | 98.80 | 0.00 | 98.80 | 0.99 | 97.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/978 | 02-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/978 | 02-Jan-2024 | WS | SILVER | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 27 | 573.00 | | 1088.70 | 0.00 | 1088.70 | 10.88 | 1077.82 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/980 | 02-Jan-2024 | BD | TEAL | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/980 | 02-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/980 | 02-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/980 | 02-Jan-2024 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 17 | 379.00 | | 720.10 | 0.00 | 720.10 | 7.20 | 712.90 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| CI/23-24/996 | 02-Jan-2024 | AN | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/124 | 02-Dec-2023 | GR | GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/125 | 02-Dec-2023 | AW | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/156 | 05-Dec-2023 | GR | GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/156 | 05-Dec-2023 | GR | GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 4 | 122.00 | | 261.50 | 0.00 | 261.50 | 2.62 | 258.88 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/184 | 09-Dec-2023 | GR | BEIGE | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/185 | 09-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/407 | 05-Jan-2024 | NS | IVORY/GREY | 145 x 200 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| PR/23-24/407 | 05-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 19 | 437.00 | | 830.30 | 0.00 | 830.30 | 8.30 | 822.00 |
| Employee Name :- NISHAR ANSHARI | | | | | | | | | | | | |
| PR/23-24/408 | 05-Jan-2024 | NS | IVORY/GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/408 | 05-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.88 | 86.52 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/1006 | 03-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/1006 | 03-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/1006 | 03-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 8 | 135.00 | | 256.50 | 0.00 | 256.50 | 2.56 | 253.94 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/1007 | 03-Jan-2024 | AN | LIGHT BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1007 | 03-Jan-2024 | AY | BLUE | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1007 | 03-Jan-2024 | AY | IVORY | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/1007 | 03-Jan-2024 | FL | DARK BLUE | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1007 | 03-Jan-2024 | FL | LIGHT GRAY | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1007 | 03-Jan-2024 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1007 | 03-Jan-2024 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1007 | 03-Jan-2024 | PL | GRAPHITE/PEBBLE | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/1007 | 03-Jan-2024 | PL | CREAM/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1007 | 03-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/1007 | 03-Jan-2024 | SB | GREY/MULTI | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1007 | 03-Jan-2024 | WS | LIGHT GREEN | 85 x 140 | 6 | 90.00 | 1.90 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| CI/23-24/1007 | 03-Jan-2024 | WS | LIGHT GREEN | 115 x 170 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/1007 | 03-Jan-2024 | WS | LIGHT GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1007 | 03-Jan-2024 | WS | LT.GREY/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 48 | 946.00 | | 1797.40 | 0.00 | 1797.40 | 17.98 | 1779.42 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/1008 | 03-Jan-2024 | SF | GREY | 170 x 260 | 7 | 196.00 | 1.90 | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| ChallanNo Wise Total : | | | | | 7 | 196.00 | | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/1083 | 08-Jan-2024 | BD | TEAL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1083 | 08-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1083 | 08-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/1083 | 08-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 12 | 240.00 | | 456.00 | 0.00 | 456.00 | 4.56 | 451.44 |

Employee Name :- OSAMA

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|------------------------|-------------|----|----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1084 | 08-Jan-2024 | AN | LIGHT BLUE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1084 | 08-Jan-2024 | AN | RUST | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1084 | 08-Jan-2024 | AN | RUST | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/1084 | 08-Jan-2024 | AN | LIGHT GREY | 70 x 230 | 4 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/1084 | 08-Jan-2024 | CL | TEAL | 170 x 260 | 5 | 140.00 | 1.90 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| CI/23-24/1084 | 08-Jan-2024 | FL | BEIGE | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1084 | 08-Jan-2024 | FL | BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1084 | 08-Jan-2024 | FL | RUST | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1084 | 08-Jan-2024 | FL | RUST | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/1084 | 08-Jan-2024 | PL | NAVY/SILVER | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/1084 | 08-Jan-2024 | SB | LT.GREEN/MULTI | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| ChallanNo Wise Total : | | | | | 26 | 567.00 | | 1077.30 | 0.00 | 1077.30 | 10.78 | 1066.52 |

Employee Name :- OSAMA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1096 | 08-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1103 | 09-Jan-2024 | FL | RUST | 230 x 230 | 2 | 60.00 | 1.50 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| CI/23-24/1103 | 09-Jan-2024 | FL | TEAL | 230 x 230 | 5 | 150.00 | 1.50 | 225.00 | 0.00 | 225.00 | 2.25 | 222.75 |
| CI/23-24/1103 | 09-Jan-2024 | FL | BLACK | 95 x 155 | 10 | 160.00 | 1.90 | 304.00 | 0.00 | 304.00 | 3.04 | 300.96 |
| CI/23-24/1103 | 09-Jan-2024 | WS | LIGHT GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 19 | 408.00 | | 691.20 | 0.00 | 691.20 | 6.91 | 684.29 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1130 | 10-Jan-2024 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1130 | 10-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.88 | 86.52 |

Employee Name :- OSAMA

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|---------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1131 | 10-Jan-2024 | AN | LIGHT BLUE | 140 x 230 | 7 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/1131 | 10-Jan-2024 | CL | IVORY/GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1131 | 10-Jan-2024 | FL | DARK BLUE | 230 x 230 | 4 | 120.00 | 1.50 | 180.00 | 0.00 | 180.00 | 1.80 | 178.20 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1131 | 10-Jan-2024 | FL | BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1131 | 10-Jan-2024 | FL | ORANGE | 95 x 155 | 10 | 160.00 | 1.90 | 304.00 | 0.00 | 304.00 | 3.04 | 300.96 |
| CI/23-24/1131 | 10-Jan-2024 | FL | BEIGE | 55 x 85 | 3 | 27.00 | 1.90 | 51.30 | 0.00 | 51.30 | 0.51 | 50.79 |
| CI/23-24/1131 | 10-Jan-2024 | PL | LIGHT GREEN | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 28 | 553.00 | | 1002.70 | 0.00 | 1002.70 | 10.03 | 992.67 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1132 | 10-Jan-2024 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/1132 | 10-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| ChallanNo Wise Total : | | | | | 3 | 78.00 | | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |

Employee Name :- OSAMA

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|------------------------|-------------|----|----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1146 | 11-Jan-2024 | FL | DARK BLUE | 230 x 230 | 2 | 60.00 | 1.50 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| CI/23-24/1146 | 11-Jan-2024 | FL | ORANGE | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1146 | 11-Jan-2024 | SB | LT.GREEN/MULTI | 140 x 230 | 8 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/1146 | 11-Jan-2024 | SB | GREY/MULTI | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| ChallanNo Wise Total : | | | | | 16 | 380.00 | | 698.00 | 0.00 | 698.00 | 6.98 | 691.02 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|---------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1147 | 11-Jan-2024 | PT | BLUE/BEIGE | 55 x 85 | 5 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| ChallanNo Wise Total : | | | | | 5 | 45.00 | | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |

Employee Name :- OSAMA

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|------------------------|-------------|----|----------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1151 | 11-Jan-2024 | SF | MD.GREY | 115 x 170 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/1151 | 11-Jan-2024 | SF | MD.GREY | 140 x 230 | 3 | 72.00 | 2.05 | 147.60 | 0.00 | 147.60 | 1.48 | 146.12 |
| CI/23-24/1151 | 11-Jan-2024 | SF | GREY | 140 x 140 | 2 | 36.00 | 1.60 | 57.60 | 0.00 | 57.60 | 0.58 | 57.02 |
| CI/23-24/1151 | 11-Jan-2024 | SF | GREY | 115 x 170 | 3 | 57.00 | 2.05 | 116.85 | 0.00 | 116.85 | 1.17 | 115.68 |
| CI/23-24/1151 | 11-Jan-2024 | SF | GREY | 140 x 230 | 4 | 96.00 | 2.05 | 196.80 | 0.00 | 196.80 | 1.97 | 194.83 |
| CI/23-24/1151 | 11-Jan-2024 | SF | CHARCOAL | 115 x 115 | 8 | 120.00 | 2.05 | 246.00 | 0.00 | 246.00 | 2.46 | 243.54 |
| CI/23-24/1151 | 11-Jan-2024 | SF | CHARCOAL | 115 x 170 | 6 | 114.00 | 2.05 | 233.70 | 0.00 | 233.70 | 2.34 | 231.36 |
| CI/23-24/1151 | 11-Jan-2024 | SF | CHARCOAL | 60 x 170 | 6 | 90.00 | 2.05 | 184.50 | 0.00 | 184.50 | 1.85 | 182.65 |
| CI/23-24/1151 | 11-Jan-2024 | SF | GREEN | 170 x 170 | 4 | 88.00 | 1.60 | 140.80 | 0.00 | 140.80 | 1.41 | 139.39 |
| CI/23-24/1151 | 11-Jan-2024 | SF | BLUE | 60 x 290 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| ChallanNo Wise Total : | | | | | 38 | 715.00 | | 1409.95 | 0.00 | 1409.95 | 14.12 | 1395.83 |

Employee Name :- OSAMA

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|--------------|-------------|----|-----------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/348 | 02-Dec-2023 | FL | DARK BLUE | 140 x 200 | 20 | 440.00 | 1.90 | 836.00 | 0.00 | 836.00 | 8.36 | 827.64 |
| CI/23-24/348 | 02-Dec-2023 | PL | FOG/WHEAT | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/348 | 02-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/348 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/348 | 02-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/348 | 02-Dec-2023 | PL | KHAKI/SAND | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/348 | 02-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/348 | 02-Dec-2023 | PL | LIGHT GREEN | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/348 | 02-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 21 | 483.00 | 1.90 | 917.70 | 0.00 | 917.70 | 9.18 | 908.52 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 65 | 1281.00 | 2433.90 | 0.00 | 2433.90 | 24.35 | 2409.55 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- OSAMA

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|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/350 | 03-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/350 | 03-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/350 | 03-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/350 | 03-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 10 | 200.00 | 380.00 | 0.00 | 380.00 | 3.80 | 376.20 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- OSAMA

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|--------------|-------------|----|-------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/399 | 05-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/399 | 05-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/399 | 05-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 6 | 86.00 | 163.40 | 0.00 | 163.40 | 1.64 | 161.76 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- OSAMA

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|--------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/400 | 05-Dec-2023 | AN | SILVER | 70 x 230 | 3 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/400 | 05-Dec-2023 | AN | BLUE | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/400 | 05-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/400 | 05-Dec-2023 | FL | DARK BLUE | 200 x 260 | 7 | 210.00 | 1.90 | 399.00 | 0.00 | 399.00 | 3.99 | 395.01 |
| CI/23-24/400 | 05-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/400 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/400 | 05-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 14 | 266.00 | 1.90 | 505.40 | 0.00 | 505.40 | 5.05 | 500.35 |
| CI/23-24/400 | 05-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 38 | 857.00 | 1628.30 | 0.00 | 1628.30 | 16.28 | 1612.02 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- OSAMA

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|--------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/449 | 07-Dec-2023 | FL | DARK BLUE | 200 x 260 | 5 | 150.00 | 1.90 | 285.00 | 0.00 | 285.00 | 2.85 | 282.15 |
| CI/23-24/449 | 07-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/449 | 07-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|------------|----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/449 | 07-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| ChallanNo Wise Total : | | | | | 17 | 354.00 | | 672.60 | 0.00 | 672.60 | 6.73 | 665.87 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/450 | 07-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/450 | 07-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/450 | 07-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/450 | 07-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/450 | 07-Dec-2023 | BD | FOSSIL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 22 | 471.00 | | 894.90 | 0.00 | 894.90 | 8.95 | 885.95 |

Employee Name :- OSAMA

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|------------------------|-------------|----|---------|---------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/491 | 09-Dec-2023 | AN | BLANKET | 40 x 40 | 6 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/491 | 09-Dec-2023 | AN | BLANKET | 40 x 40 | 24 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| ChallanNo Wise Total : | | | | | 30 | 150.00 | | 285.00 | 0.00 | 285.00 | 2.85 | 282.15 |

Employee Name :- OSAMA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/535 | 12-Dec-2023 | FL | DARK BLUE | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/535 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 7 | 210.00 | 1.90 | 399.00 | 0.00 | 399.00 | 3.99 | 395.01 |
| ChallanNo Wise Total : | | | | | 13 | 354.00 | | 672.60 | 0.00 | 672.60 | 6.73 | 665.87 |

Employee Name :- OSAMA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------------|----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/567 | 13-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/567 | 13-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 16 | 304.00 | 1.90 | 577.60 | 0.00 | 577.60 | 5.78 | 571.82 |
| CI/23-24/567 | 13-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/567 | 13-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/567 | 13-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/567 | 13-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/567 | 13-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/567 | 13-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| ChallanNo Wise Total : | | | | | 53 | 1090.00 | | 2071.00 | 0.00 | 2071.00 | 20.70 | 2050.30 |

Employee Name :- OSAMA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/568 | 13-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/568 | 13-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/568 | 13-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/568 | 13-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 20 | 448.00 | | 851.20 | 0.00 | 851.20 | 8.51 | 842.69 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/627 | 16-Dec-2023 | AN | CHARCOAL | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/627 | 16-Dec-2023 | AN | CHARCOAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/627 | 16-Dec-2023 | AN | RUST | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/627 | 16-Dec-2023 | AN | TOP | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/627 | 16-Dec-2023 | AN | TOP | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/627 | 16-Dec-2023 | AN | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/627 | 16-Dec-2023 | AN | DARK BLUE | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/627 | 16-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 9 | 216.00 | 1.90 | 410.40 | 0.00 | 410.40 | 4.10 | 406.30 |
| ChallanNo Wise Total : | | | | | 29 | 732.00 | | 1390.80 | 0.00 | 1390.80 | 13.90 | 1376.90 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/628 | 16-Dec-2023 | BD | TEAL | 140 x 215 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/628 | 16-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 13 | 299.00 | | 568.10 | 0.00 | 568.10 | 5.68 | 562.42 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/643 | 16-Dec-2023 | AN | DARK BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/643 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/643 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/643 | 16-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 12 | 276.00 | 1.90 | 524.40 | 0.00 | 524.40 | 5.24 | 519.16 |
| CI/23-24/643 | 16-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 22 | 511.00 | | 970.90 | 0.00 | 970.90 | 9.70 | 961.20 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/644 | 16-Dec-2023 | BD | TEAL | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/644 | 16-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/644 | 16-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |
| CI/23-24/644 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/644 | 16-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/644 | 16-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| ChallanNo Wise Total : | | | | | 35 | 746.00 | | 1417.40 | 0.00 | 1417.40 | 14.18 | 1403.22 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/699 | 19-Dec-2023 | FL | DARK BLUE | 140 x 230 | 22 | 528.00 | 1.90 | 1003.20 | 0.00 | 1003.20 | 10.03 | 993.17 |
| CI/23-24/699 | 19-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/699 | 19-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/699 | 19-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/699 | 19-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/699 | 19-Dec-2023 | PL | KHAKI/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| ChallanNo Wise Total : | | | | | 46 | 1016.00 | | 1930.40 | 0.00 | 1930.40 | 19.30 | 1911.10 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/701 | 19-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/702 | 19-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/702 | 19-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 3 | 65.00 | | 123.50 | 0.00 | 123.50 | 1.23 | 122.27 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/713 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |

Employee Name :- OSAMA

| | | | | | | | | | | | | |
|------------------------|-------------|----|---------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/757 | 21-Dec-2023 | PL | LIGHT GREEN | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/757 | 21-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 8 | 104.00 | 1.90 | 197.60 | 0.00 | 197.60 | 1.98 | 195.62 |
| CI/23-24/757 | 21-Dec-2023 | WS | BEIGE/GREEN | 115 x 170 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/757 | 21-Dec-2023 | WS | TEAL/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/757 | 21-Dec-2023 | WS | LT.GREY/MULTI | 115 x 170 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/757 | 21-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/757 | 21-Dec-2023 | WS | LT.GREY/MULTI | 60 x 230 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/757 | 21-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| ChallanNo Wise Total : | | | | | 30 | 517.00 | | 982.30 | 0.00 | 982.30 | 9.82 | 972.48 |

Employee Name :- OSAMA

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/759 | 21-Dec-2023 | BD | LIGHT GREY | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/759 | 21-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/759 | 21-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/759 | 21-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/759 | 21-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 18 | 414.00 | 1.90 | 786.60 | 0.00 | 786.60 | 7.87 | 778.73 |
| CI/23-24/759 | 21-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 41 | 836.00 | | 1588.40 | 0.00 | 1588.40 | 15.90 | 1572.50 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/801 | 23-Dec-2023 | FL | DARK BLUE | 230 x 230 | 4 | 120.00 | 1.50 | 180.00 | 0.00 | 180.00 | 1.80 | 178.20 |
| CI/23-24/801 | 23-Dec-2023 | FL | DARK BLUE | 95 x 155 | 26 | 416.00 | 1.90 | 790.40 | 0.00 | 790.40 | 7.90 | 782.50 |
| CI/23-24/801 | 23-Dec-2023 | FL | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/801 | 23-Dec-2023 | FL | DARK BLUE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/801 | 23-Dec-2023 | FL | LIGHT GRAY | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/801 | 23-Dec-2023 | FL | ORANGE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/801 | 23-Dec-2023 | FL | DARK BLUE | 55 x 85 | 12 | 108.00 | 1.90 | 205.20 | 0.00 | 205.20 | 2.05 | 203.15 |
| ChallanNo Wise Total : | | | | | 55 | 940.00 | | 1738.00 | 0.00 | 1738.00 | 17.37 | 1720.63 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/808 | 23-Dec-2023 | AY | IVORY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/808 | 23-Dec-2023 | FL | DARK BLUE | 230 x 230 | 10 | 300.00 | 1.50 | 450.00 | 0.00 | 450.00 | 4.50 | 445.50 |
| CI/23-24/808 | 23-Dec-2023 | WS | LT.GREY/MULTI | 115 x 170 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| ChallanNo Wise Total : | | | | | 16 | 426.00 | | 689.40 | 0.00 | 689.40 | 6.89 | 682.51 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/809 | 23-Dec-2023 | BD | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/809 | 23-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/809 | 23-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/809 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 9 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/809 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 20 | 460.00 | 1.90 | 874.00 | 0.00 | 874.00 | 8.74 | 865.26 |
| ChallanNo Wise Total : | | | | | 34 | 691.00 | | 1312.90 | 0.00 | 1312.90 | 13.14 | 1299.76 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/832 | 25-Dec-2023 | AY | BLUE | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/832 | 25-Dec-2023 | AY | IVORY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/832 | 25-Dec-2023 | CL | GREEN/IVORY | 200 x 200 | 1 | 26.00 | 1.90 | 49.40 | 0.00 | 49.40 | 0.49 | 48.91 |
| CI/23-24/832 | 25-Dec-2023 | FL | DARK BLUE | 230 x 230 | 1 | 30.00 | 1.50 | 45.00 | 0.00 | 45.00 | 0.45 | 44.55 |
| CI/23-24/832 | 25-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/832 | 25-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 21 | 399.00 | 1.90 | 758.10 | 0.00 | 758.10 | 7.58 | 750.52 |
| CI/23-24/832 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/832 | 25-Dec-2023 | PL | CREAM/SAND | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/832 | 25-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/832 | 25-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/832 | 25-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| ChallanNo Wise Total : | | | | | 46 | 947.00 | | 1787.30 | 0.00 | 1787.30 | 17.86 | 1769.44 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/833 | 25-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| CI/23-24/833 | 25-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 12 | 276.00 | 1.90 | 524.40 | 0.00 | 524.40 | 5.24 | 519.16 |
| CI/23-24/833 | 25-Dec-2023 | BD | FOSSIL | 95 x 155 | 10 | 160.00 | 1.90 | 304.00 | 0.00 | 304.00 | 3.04 | 300.96 |
| ChallanNo Wise Total : | | | | | 30 | 588.00 | | 1117.20 | 0.00 | 1117.20 | 11.17 | 1106.03 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/850 | 26-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/850 | 26-Dec-2023 | WS | SILVER | 85 x 140 | 3 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| ChallanNo Wise Total : | | | | | 5 | 91.00 | | 172.90 | 0.00 | 172.90 | 1.73 | 171.17 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/851 | 26-Dec-2023 | BD | FOSSIL | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| ChallanNo Wise Total : | | | | | 1 | 16.00 | | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/940 | 30-Dec-2023 | AY | TAUPE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/940 | 30-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/940 | 30-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/940 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 18 | 414.00 | 1.90 | 786.60 | 0.00 | 786.60 | 7.87 | 778.73 |
| CI/23-24/940 | 30-Dec-2023 | PL | SMOKE/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/940 | 30-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 10 | 110.00 | 1.90 | 209.00 | 0.00 | 209.00 | 2.09 | 206.91 |
| CI/23-24/940 | 30-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/940 | 30-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/940 | 30-Dec-2023 | WS | BEIGE/GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/940 | 30-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/940 | 30-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 4 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| ChallanNo Wise Total : | | | | | 54 | 1012.00 | | 1922.80 | 0.00 | 1922.80 | 19.24 | 1903.56 |
| Employee Name :- OSAMA | | | | | | | | | | | | |
| CI/23-24/944 | 30-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/944 | 30-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/944 | 30-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/944 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/944 | 30-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/944 | 30-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/944 | 30-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/944 | 30-Dec-2023 | BD | FOSSIL | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/944 | 30-Dec-2023 | BD | FOSSIL | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| ChallanNo Wise Total : | | | | | 30 | 626.00 | | 1189.40 | 0.00 | 1189.40 | 11.89 | 1177.51 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/968 | 01-Jan-2024 | BD | TEAL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/968 | 01-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/968 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/968 | 01-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 13 | 242.00 | | 459.80 | 0.00 | 459.80 | 4.59 | 455.21 |

Employee Name :- OSAMA

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/970 | 01-Jan-2024 | FL | DARK BLUE | 95 x 155 | 17 | 272.00 | 1.90 | 516.80 | 0.00 | 516.80 | 5.17 | 511.63 |
| CI/23-24/970 | 01-Jan-2024 | FL | LIGHT GRAY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/970 | 01-Jan-2024 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/970 | 01-Jan-2024 | FL | LIGHT GRAY | 40 x 40 | 6 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/970 | 01-Jan-2024 | PL | CREAM/SAND | 70 x 285 | 15 | 345.00 | 1.90 | 655.50 | 0.00 | 655.50 | 6.56 | 648.94 |
| CI/23-24/970 | 01-Jan-2024 | PL | NAVY/SILVER | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 45 | 760.00 | | 1444.00 | 0.00 | 1444.00 | 14.45 | 1429.55 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| PR/23-24/377 | 01-Jan-2024 | NS | IVORY/GREY | 145 x 200 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| ChallanNo Wise Total : | | | | | 4 | 92.00 | | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/387 | 02-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 11 | 132.00 | 2.05 | 275.00 | 0.00 | 275.00 | 2.75 | 272.25 |
| PR/23-24/387 | 02-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 7 | 84.00 | 2.05 | 175.00 | 0.00 | 175.00 | 1.75 | 173.25 |
| PR/23-24/387 | 02-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 9 | 108.00 | 2.05 | 225.00 | 0.00 | 225.00 | 2.25 | 222.75 |
| ChallanNo Wise Total : | | | | | 27 | 324.00 | | 675.00 | 0.00 | 675.00 | 6.75 | 668.25 |

Employee Name :- OSAMA

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/446 | 10-Jan-2024 | NS | IVORY/GREY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/446 | 10-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| ChallanNo Wise Total : | | | | | 11 | 253.00 | | 480.70 | 0.00 | 480.70 | 4.80 | 475.90 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1002 | 03-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1002 | 03-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/1002 | 03-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/1002 | 03-Jan-2024 | PL | SMOKE/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1002 | 03-Jan-2024 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1002 | 03-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1002 | 03-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/1002 | 03-Jan-2024 | WS | LIGHT GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1002 | 03-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 21 | 668.00 | 1463.60 | 0.00 | 1463.60 | 14.63 | 1448.97 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|---------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1003 | 03-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1003 | 03-Jan-2024 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1003 | 03-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/1003 | 03-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 11 | 458.00 | 1139.30 | 0.00 | 1139.30 | 11.39 | 1127.91 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1004 | 03-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 4 | 168.00 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|---------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1014 | 03-Jan-2024 | AY | BLUE | 95 x 155 | 1 | 16.00 | 2.05 | 32.80 | 0.00 | 32.80 | 0.33 | 32.47 |
| CI/23-24/1014 | 03-Jan-2024 | AY | BLUE | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/1014 | 03-Jan-2024 | AY | IVORY/TEAL | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |

| | | | | | | | |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 92.00 | 188.60 | 0.00 | 188.60 | 1.89 | 186.71 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|---------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1015 | 03-Jan-2024 | SF | GREY | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
|---------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 34.00 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|---------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1017 | 04-Jan-2024 | AY | IVORY | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/1017 | 04-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/1017 | 04-Jan-2024 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/1017 | 04-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1017 | 04-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/1017 | 04-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1017 | 04-Jan-2024 | PL | SMOKE/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1017 | 04-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/1017 | 04-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1017 | 04-Jan-2024 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1017 | 04-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| ChallanNo Wise Total : | | | | | 21 | 727.00 | | 1656.70 | 0.00 | 1656.70 | 16.58 | 1640.12 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1019 | 04-Jan-2024 | SF | GREY | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1020 | 04-Jan-2024 | BD | TEAL | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1020 | 04-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/1020 | 04-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1020 | 04-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| ChallanNo Wise Total : | | | | | 10 | 389.00 | | 937.10 | 0.00 | 937.10 | 9.37 | 927.73 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1030 | 05-Jan-2024 | AY | IVORY | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/1030 | 05-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1030 | 05-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/1030 | 05-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/1030 | 05-Jan-2024 | PL | SMOKE/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1030 | 05-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 24 | 829.00 | | 1869.10 | 0.00 | 1869.10 | 18.68 | 1850.42 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|------------------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1031 | 05-Jan-2024 | SF | GREY | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 4 | 136.00 | | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1032 | 05-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/1032 | 05-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/1032 | 05-Jan-2024 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 12 | 414.00 | | 936.00 | 0.00 | 936.00 | 9.36 | 926.64 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1033 | 05-Jan-2024 | SF | CHARCOAL | 140 x 230 | 2 | 48.00 | 2.05 | 98.40 | 0.00 | 98.40 | 0.98 | 97.42 |
| ChallanNo Wise Total : | | | | | 2 | 48.00 | | 98.40 | 0.00 | 98.40 | 0.98 | 97.42 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1043 | 06-Jan-2024 | AY | COLOR/BLANKET | 30 x 145 | 20 | 220.00 | 1.90 | 418.00 | 0.00 | 418.00 | 4.18 | 413.82 |
| ChallanNo Wise Total : | | | | | 20 | 220.00 | | 418.00 | 0.00 | 418.00 | 4.18 | 413.82 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1050 | 06-Jan-2024 | AY | IVORY/TEAL | 95 x 155 | 5 | 80.00 | 2.05 | 164.00 | 0.00 | 164.00 | 1.64 | 162.36 |
| CI/23-24/1050 | 06-Jan-2024 | AY | IVORY/TEAL | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/1050 | 06-Jan-2024 | AY | COLOR BLOCK/02 | 40 x 40 | 4 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 10 | 119.00 | | 243.95 | 0.00 | 243.95 | 2.44 | 241.51 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1052 | 06-Jan-2024 | AY | GRAY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1052 | 06-Jan-2024 | WS | MULTI | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1052 | 06-Jan-2024 | WS | MULTI | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1052 | 06-Jan-2024 | WS | MULTI | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 5 | 116.00 | | 220.40 | 0.00 | 220.40 | 2.21 | 218.19 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1053 | 06-Jan-2024 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1061 | 06-Jan-2024 | AY | BLUE | 95 x 155 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| CI/23-24/1061 | 06-Jan-2024 | AY | IVORY | 95 x 155 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| CI/23-24/1061 | 06-Jan-2024 | AY | IVORY/TEAL | 95 x 155 | 5 | 80.00 | 2.05 | 164.00 | 0.00 | 164.00 | 1.64 | 162.36 |
| CI/23-24/1061 | 06-Jan-2024 | AY | IVORY | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/1061 | 06-Jan-2024 | AY | IVORY/TEAL | 70 x 215 | 9 | 171.00 | 2.05 | 350.55 | 0.00 | 350.55 | 3.51 | 347.04 |
| CI/23-24/1061 | 06-Jan-2024 | AY | COLOR BLOCK/02 | 40 x 40 | 8 | 40.00 | 2.05 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| CI/23-24/1061 | 06-Jan-2024 | SF | GREY | 140 x 230 | 4 | 96.00 | 2.05 | 196.80 | 0.00 | 196.80 | 1.97 | 194.83 |
| CI/23-24/1061 | 06-Jan-2024 | SF | CHARCOAL | 170 x 170 | 5 | 110.00 | 2.05 | 225.50 | 0.00 | 225.50 | 2.25 | 223.25 |
| CI/23-24/1061 | 06-Jan-2024 | SF | GREEN | 140 x 230 | 1 | 24.00 | 2.05 | 49.20 | 0.00 | 49.20 | 0.49 | 48.71 |
| ChallanNo Wise Total : | | | | | 38 | 623.00 | | 1277.15 | 0.00 | 1277.15 | 12.78 | 1264.37 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1062 | 06-Jan-2024 | AY | GRAY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1062 | 06-Jan-2024 | AY | MULTI | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| ChallanNo Wise Total : | | | | | 3 | 72.00 | | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1069 | 08-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1069 | 08-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1069 | 08-Jan-2024 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 5 | 206.00 | | 509.30 | 0.00 | 509.30 | 5.09 | 504.21 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1070 | 08-Jan-2024 | BD | TEAL | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/1070 | 08-Jan-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1070 | 08-Jan-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 7 | 294.00 | | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1071 | 08-Jan-2024 | CL | TEAL | 170 x 260 | 7 | 196.00 | 1.90 | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| ChallanNo Wise Total : | | | | | 7 | 196.00 | | 372.40 | 0.00 | 372.40 | 3.72 | 368.68 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1092 | 08-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1099 | 09-Jan-2024 | SF | NATURAL | 115 x 170 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/1099 | 09-Jan-2024 | SF | NATURAL | 30 x 170 | 2 | 26.00 | 3.00 | 78.00 | 0.00 | 78.00 | 0.78 | 77.22 |
| CI/23-24/1099 | 09-Jan-2024 | WS | MULTI | 70 x 115 | 1 | 12.00 | 1.90 | 22.80 | 0.00 | 22.80 | 0.23 | 22.57 |
| CI/23-24/1099 | 09-Jan-2024 | WS | MULTI | 70 x 115 | 2 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1099 | 09-Jan-2024 | WS | MULTI | 70 x 115 | 1 | 12.00 | 1.90 | 22.80 | 0.00 | 22.80 | 0.23 | 22.57 |
| CI/23-24/1099 | 09-Jan-2024 | WS | CHARCOAL | 70 x 115 | 1 | 12.00 | 1.90 | 22.80 | 0.00 | 22.80 | 0.23 | 22.57 |
| CI/23-24/1099 | 09-Jan-2024 | WS | SILVER | 70 x 115 | 1 | 12.00 | 1.90 | 22.80 | 0.00 | 22.80 | 0.23 | 22.57 |
| CI/23-24/1099 | 09-Jan-2024 | WS | BLUE | 70 x 115 | 1 | 12.00 | 1.90 | 22.80 | 0.00 | 22.80 | 0.23 | 22.57 |
| ChallanNo Wise Total : | | | | | 11 | 148.00 | | 315.50 | 0.00 | 315.50 | 3.17 | 312.33 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1101 | 09-Jan-2024 | SF | CHARCOAL | 170 x 170 | 2 | 44.00 | 2.05 | 90.20 | 0.00 | 90.20 | 0.90 | 89.30 |
| ChallanNo Wise Total : | | | | | 2 | 44.00 | | 90.20 | 0.00 | 90.20 | 0.90 | 89.30 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1102 | 09-Jan-2024 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1116 | 10-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1116 | 10-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/1116 | 10-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/1116 | 10-Jan-2024 | PL | SMOKE/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1116 | 10-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/1116 | 10-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 14 | 564.00 | | 1375.80 | 0.00 | 1375.80 | 13.76 | 1362.04 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1119 | 10-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/1153 | 11-Jan-2024 | FL | TEAL | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| ChallanNo Wise Total : | | | | | 4 | 144.00 | | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/288 | 01-Dec-2023 | CL | TEAL | 70 x 230 | 4 | 80.00 | 2.05 | 164.00 | 0.00 | 164.00 | 1.64 | 162.36 |
| ChallanNo Wise Total : | | | | | 4 | 80.00 | | 164.00 | 0.00 | 164.00 | 1.64 | 162.36 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/311 | 02-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/311 | 02-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/311 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/311 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/311 | 02-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/311 | 02-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/311 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/311 | 02-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 28 | 926.00 | | 2073.50 | 0.00 | 2073.50 | 20.75 | 2052.75 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/312 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/312 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/312 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/312 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/312 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/312 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/312 | 02-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/312 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/312 | 02-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/312 | 02-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/312 | 02-Dec-2023 | WS | LIGHT GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/312 | 02-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/312 | 02-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 30 | 982.00 | 2181.70 | 0.00 | 2181.70 | 21.82 | 2159.88 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/343 | 02-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 25 | 375.00 | 2.05 | 768.75 | 0.00 | 768.75 | 7.69 | 761.06 |
| CI/23-24/343 | 02-Dec-2023 | CL | GREEN/SAGE | 55 x 200 | 12 | 204.00 | 2.05 | 418.20 | 0.00 | 418.20 | 4.18 | 414.02 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 37 | 579.00 | 1186.95 | 0.00 | 1186.95 | 11.87 | 1175.08 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/344 | 02-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/344 | 02-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 4 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/344 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/344 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| CI/23-24/344 | 02-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/344 | 02-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 27 | 833.00 | 1751.00 | 0.00 | 1751.00 | 17.51 | 1733.49 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/345 | 02-Dec-2023 | BD | TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/345 | 02-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/345 | 02-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/345 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/345 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/345 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 21 | 638.00 | 1367.90 | 0.00 | 1367.90 | 13.67 | 1354.23 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/360 | 03-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 3 | 45.00 | 2.05 | 92.25 | 0.00 | 92.25 | 0.92 | 91.33 |
| CI/23-24/360 | 03-Dec-2023 | CL | GREEN/SAGE | 55 x 200 | 10 | 170.00 | 2.05 | 348.50 | 0.00 | 348.50 | 3.49 | 345.01 |
| ChallanNo Wise Total : | | | | | 13 | 215.00 | | 440.75 | 0.00 | 440.75 | 4.41 | 436.34 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/373 | 02-Dec-2023 | AY | TAUPE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/394 | 05-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/394 | 05-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/394 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/394 | 05-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/394 | 05-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 16 | 468.00 | | 988.20 | 0.00 | 988.20 | 9.88 | 978.32 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/395 | 05-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/396 | 05-Dec-2023 | AY | TAUPE | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/396 | 05-Dec-2023 | CL | TEAL | 70 x 230 | 88 | 1760.00 | 2.05 | 3608.00 | 0.00 | 3608.00 | 36.08 | 3571.92 |
| ChallanNo Wise Total : | | | | | 90 | 1798.00 | | 3685.90 | 0.00 | 3685.90 | 36.86 | 3649.04 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/427 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/427 | 06-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/427 | 06-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/427 | 06-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/427 | 06-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 20 | 720.00 | | 1652.40 | 0.00 | 1652.40 | 16.53 | 1635.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/431 | 06-Dec-2023 | AY | CHARCOAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/431 | 06-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/431 | 06-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/431 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/431 | 06-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/431 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/431 | 06-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 11 | 410.00 | | 962.60 | 0.00 | 962.60 | 9.63 | 952.97 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|----------------|----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/444 | 07-Dec-2023 | AY | CHARCOAL | 95 x 155 | 1 | 16.00 | 2.05 | 32.80 | 0.00 | 32.80 | 0.33 | 32.47 |
| CI/23-24/444 | 07-Dec-2023 | AY | CHARCOAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/444 | 07-Dec-2023 | AY | COLOR BLOCK/02 | 40 x 40 | 12 | 60.00 | 2.05 | 123.00 | 0.00 | 123.00 | 1.23 | 121.77 |
| CI/23-24/444 | 07-Dec-2023 | CL | TEAL | 70 x 230 | 23 | 460.00 | 2.05 | 943.00 | 0.00 | 943.00 | 9.43 | 933.57 |
| CI/23-24/444 | 07-Dec-2023 | WS | LT.GREY/MULTI | 60 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 38 | 578.00 | | 1182.05 | 0.00 | 1182.05 | 11.82 | 1170.23 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|----------------|----------|-----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/448 | 07-Dec-2023 | AY | COLOR BLOCK/02 | 40 x 40 | 5 | 25.00 | 2.05 | 51.25 | 0.00 | 51.25 | 0.51 | 50.74 |
| CI/23-24/448 | 07-Dec-2023 | CL | TEAL | 70 x 230 | 140 | 2800.00 | 2.05 | 5740.00 | 0.00 | 5740.00 | 57.40 | 5682.60 |
| CI/23-24/448 | 07-Dec-2023 | WS | BLUE | 70 x 215 | 12 | 228.00 | 1.90 | 433.20 | 0.00 | 433.20 | 4.33 | 428.87 |
| CI/23-24/448 | 07-Dec-2023 | WS | BLUE | 95 x 155 | 4 | 64.00 | 2.05 | 131.20 | 0.00 | 131.20 | 1.31 | 129.89 |
| CI/23-24/448 | 07-Dec-2023 | WS | LT.MOSS/CREAM | 95 x 155 | 12 | 192.00 | 2.05 | 393.60 | 0.00 | 393.60 | 3.94 | 389.66 |
| ChallanNo Wise Total : | | | | | 173 | 3309.00 | | 6749.25 | 0.00 | 6749.25 | 67.49 | 6681.76 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-----------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/451 | 07-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/453 | 08-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|----------|----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/458 | 08-Dec-2023 | AY | CHARCOAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/458 | 08-Dec-2023 | CL | TEAL | 70 x 230 | 67 | 1340.00 | 2.05 | 2747.00 | 0.00 | 2747.00 | 27.47 | 2719.53 |
| ChallanNo Wise Total : | | | | | 68 | 1363.00 | | 2794.15 | 0.00 | 2794.15 | 27.94 | 2766.21 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|---------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/459 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| ChallanNo Wise Total : | | | | | 10 | 190.00 | | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|---------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/461 | 08-Dec-2023 | BD | TEAL | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/461 | 08-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/461 | 08-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/461 | 08-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 11 | 373.00 | | 845.50 | 0.00 | 845.50 | 8.46 | 837.04 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/472 | 09-Dec-2023 | CL | TEAL | 170 x 260 | 13 | 364.00 | 1.90 | 691.60 | 0.00 | 691.60 | 6.92 | 684.68 |
| ChallanNo Wise Total : | | | | | 13 | 364.00 | | 691.60 | 0.00 | 691.60 | 6.92 | 684.68 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/476 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 43 | 860.00 | 2.05 | 1763.00 | 0.00 | 1763.00 | 17.63 | 1745.37 |
| CI/23-24/476 | 09-Dec-2023 | WS | LT.GREY/MULTI | 60 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 44 | 879.00 | | 1799.10 | 0.00 | 1799.10 | 17.99 | 1781.11 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/480 | 09-Dec-2023 | BD | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/480 | 09-Dec-2023 | BD | TEAL | 70 x 285 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |
| CI/23-24/480 | 09-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/480 | 09-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/480 | 09-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/480 | 09-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/480 | 09-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/480 | 09-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/480 | 09-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/480 | 09-Dec-2023 | BD | FOSSIL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 31 | 930.00 | | 2032.50 | 0.00 | 2032.50 | 20.34 | 2012.16 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/481 | 09-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/481 | 09-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/481 | 09-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| ChallanNo Wise Total : | | | | | 6 | 248.00 | | 614.30 | 0.00 | 614.30 | 6.14 | 608.16 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/499 | 09-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/499 | 09-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 4 | 140.00 | | 316.40 | 0.00 | 316.40 | 3.16 | 313.24 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/500 | 09-Dec-2023 | BD | TEAL | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/502 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 52 | 1040.00 | 2.05 | 2132.00 | 0.00 | 2132.00 | 21.32 | 2110.68 |
| ChallanNo Wise Total : | | | | | 52 | 1040.00 | | 2132.00 | 0.00 | 2132.00 | 21.32 | 2110.68 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/511 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 2 | 40.00 | 2.05 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| ChallanNo Wise Total : | | | | | 2 | 40.00 | | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/514 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/520 | 11-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/520 | 11-Dec-2023 | FL | DARK BLUE | 200 x 260 | 6 | 180.00 | 1.90 | 342.00 | 0.00 | 342.00 | 3.42 | 338.58 |
| CI/23-24/520 | 11-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/520 | 11-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/520 | 11-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/520 | 11-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/520 | 11-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/520 | 11-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 21 | 586.00 | | 1172.80 | 0.00 | 1172.80 | 11.74 | 1161.06 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/521 | 11-Dec-2023 | BD | TEAL | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/521 | 11-Dec-2023 | BD | TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/521 | 11-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/521 | 11-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/521 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/521 | 11-Dec-2023 | BD | FOSSIL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/521 | 11-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 13 | 332.00 | | 670.40 | 0.00 | 670.40 | 6.70 | 663.70 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/536 | 12-Dec-2023 | AY | TAUPE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/536 | 12-Dec-2023 | AY | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/536 | 12-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/536 | 12-Dec-2023 | AY | TAUPE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/536 | 12-Dec-2023 | FL | DARK BLUE | 140 x 200 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/536 | 12-Dec-2023 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/536 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 9 | 270.00 | 1.90 | 513.00 | 0.00 | 513.00 | 5.13 | 507.87 |
| CI/23-24/536 | 12-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/536 | 12-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/536 | 12-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/536 | 12-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/536 | 12-Dec-2023 | WS | TEAL/MULTI | 60 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/536 | 12-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| ChallanNo Wise Total : | | | | | 34 | 967.00 | | 1977.70 | 0.00 | 1977.70 | 19.77 | 1957.93 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/537 | 12-Dec-2023 | BD | TEAL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/537 | 12-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/537 | 12-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/537 | 12-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/537 | 12-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/537 | 12-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/537 | 12-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/537 | 12-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/537 | 12-Dec-2023 | BD | FOSSIL | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 22 | 639.00 | | 1386.00 | 0.00 | 1386.00 | 13.86 | 1372.14 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/538 | 12-Dec-2023 | AY | CHARCOAL | 95 x 155 | 1 | 16.00 | 2.05 | 32.80 | 0.00 | 32.80 | 0.33 | 32.47 |
| CI/23-24/538 | 12-Dec-2023 | AY | CHARCOAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/538 | 12-Dec-2023 | WS | BEIGE/GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 4 | 77.00 | | 152.15 | 0.00 | 152.15 | 1.52 | 150.63 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/542 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 2 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| ChallanNo Wise Total : | | | | | 2 | 60.00 | | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|---------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/559 | 13-Dec-2023 | AY | TAUPE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/559 | 13-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/559 | 13-Dec-2023 | AY | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/559 | 13-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/559 | 13-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/559 | 13-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/559 | 13-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/559 | 13-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/559 | 13-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/559 | 13-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/559 | 13-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/559 | 13-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 26 | 811.00 | | 1809.10 | 0.00 | 1809.10 | 18.09 | 1791.01 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/560 | 13-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/560 | 13-Dec-2023 | BD | TEAL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/560 | 13-Dec-2023 | BD | TEAL | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/560 | 13-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/560 | 13-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/560 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/560 | 13-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 18 | 605.00 | | 1391.60 | 0.00 | 1391.60 | 13.91 | 1377.69 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/566 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.00 | 0.00 | 72.00 | 0.72 | 71.28 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/573 | 13-Dec-2023 | AY | TAUPE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/576 | 14-Dec-2023 | AY | TAUPE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
|--------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/576 | 14-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/576 | 14-Dec-2023 | AY | TAUPE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/576 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/576 | 14-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/576 | 14-Dec-2023 | WS | TEAL/MULTI | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/576 | 14-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| CI/23-24/576 | 14-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/576 | 14-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 21 | 572.00 | | 1209.30 | 0.00 | 1209.30 | 12.10 | 1197.20 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/578 | 14-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/578 | 14-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/578 | 14-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/578 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/578 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/578 | 14-Dec-2023 | BD | FOSSIL | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/578 | 14-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 29 | 801.00 | | 1729.80 | 0.00 | 1729.80 | 17.29 | 1712.51 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/580 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/598 | 15-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/598 | 15-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/598 | 15-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| ChallanNo Wise Total : | | | | | 5 | 177.00 | | 397.20 | 0.00 | 397.20 | 3.98 | 393.22 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/599 | 15-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/599 | 15-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/599 | 15-Dec-2023 | AY | TAUPE | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/599 | 15-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/599 | 15-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/599 | 15-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|---------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/599 | 15-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/599 | 15-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/599 | 15-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/599 | 15-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/599 | 15-Dec-2023 | WS | LT.GREY/MULTI | 60 x 230 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 22 | 742.00 | 1711.30 | 0.00 | 1711.30 | 17.12 | 1694.18 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/600 | 15-Dec-2023 | BD | TEAL | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/600 | 15-Dec-2023 | BD | TEAL | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/600 | 15-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/600 | 15-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/600 | 15-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 13 | 473.00 | 1142.60 | 0.00 | 1142.60 | 11.42 | 1131.18 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/615 | 16-Dec-2023 | AY | TAUPE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/615 | 16-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/615 | 16-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/615 | 16-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/615 | 16-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/615 | 16-Dec-2023 | SF | CHARCOAL | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 12 | 412.00 | 947.60 | 0.00 | 947.60 | 9.47 | 938.13 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/616 | 16-Dec-2023 | BD | TEAL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/616 | 16-Dec-2023 | BD | TEAL | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/616 | 16-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/616 | 16-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/616 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/616 | 16-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 13 | 546.00 | 2.50 | 1365.00 | 0.00 | 1365.00 | 13.65 | 1351.35 |

| | | | | | | | |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 27 | 1054.00 | 2592.10 | 0.00 | 2592.10 | 25.93 | 2566.17 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|----------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/648 | 16-Dec-2023 | AN | CHARCOAL | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/648 | 16-Dec-2023 | AN | RUST | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/648 | 16-Dec-2023 | AN | TOP | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/648 | 16-Dec-2023 | AN | TOP | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/648 | 16-Dec-2023 | AN | DARK BLUE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/648 | 16-Dec-2023 | AN | DARK BLUE | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/648 | 16-Dec-2023 | AY | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/648 | 16-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/648 | 16-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/648 | 16-Dec-2023 | SF | CHARCOAL | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |

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| ChallanNo Wise Total : | 20 | 573.00 | 1162.60 | 0.00 | 1162.60 | 11.64 | 1150.96 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/651 | 16-Dec-2023 | BD | TEAL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/651 | 16-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| CI/23-24/651 | 16-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |

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| ChallanNo Wise Total : | 12 | 485.00 | 1198.70 | 0.00 | 1198.70 | 11.99 | 1186.71 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/655 | 16-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 17 | 544.00 | 1.90 | 1033.60 | 0.00 | 1033.60 | 10.34 | 1023.26 |
|--------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|

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| ChallanNo Wise Total : | 17 | 544.00 | 1033.60 | 0.00 | 1033.60 | 10.34 | 1023.26 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/666 | 18-Dec-2023 | AY | CHARCOAL | 95 x 155 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| CI/23-24/666 | 18-Dec-2023 | AY | IVORY | 70 x 215 | 3 | 57.00 | 2.05 | 116.85 | 0.00 | 116.85 | 1.17 | 115.68 |
| CI/23-24/666 | 18-Dec-2023 | AY | IVORY/TEAL | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/666 | 18-Dec-2023 | AY | TAUPE | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/666 | 18-Dec-2023 | AY | IVORY/RUST | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/666 | 18-Dec-2023 | AY | IVORY/TEAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/666 | 18-Dec-2023 | AY | TAUPE | 70 x 285 | 6 | 138.00 | 2.05 | 282.90 | 0.00 | 282.90 | 2.83 | 280.07 |
| CI/23-24/666 | 18-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 4 | 60.00 | 2.05 | 123.00 | 0.00 | 123.00 | 1.23 | 121.77 |
| CI/23-24/666 | 18-Dec-2023 | CL | GREEN/SAGE | 55 x 200 | 51 | 867.00 | 2.05 | 1777.35 | 0.00 | 1777.35 | 17.77 | 1759.58 |
| CI/23-24/666 | 18-Dec-2023 | SF | LT.BLUE/PINK | 115 x 170 | 10 | 190.00 | 2.05 | 389.50 | 0.00 | 389.50 | 3.89 | 385.61 |
| CI/23-24/666 | 18-Dec-2023 | SF | LT.PURPLE/IVORY | 140 x 230 | 36 | 864.00 | 2.05 | 1771.20 | 0.00 | 1771.20 | 17.71 | 1753.49 |
| CI/23-24/666 | 18-Dec-2023 | SF | CHARCOAL | 140 x 230 | 14 | 336.00 | 2.05 | 688.80 | 0.00 | 688.80 | 6.89 | 681.91 |

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| ChallanNo Wise Total : | 132 | 2670.00 | 5473.50 | 0.00 | 5473.50 | 54.73 | 5418.77 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/696 | 19-Dec-2023 | CL | TEAL | 70 x 230 | 2 | 40.00 | 2.05 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
|--------------|-------------|----|------|----------|---|-------|------|-------|------|-------|------|-------|

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| ChallanNo Wise Total : | 2 | 40.00 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/703 | 19-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/703 | 19-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/703 | 19-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/703 | 19-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/703 | 19-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/703 | 19-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 15 | 598.00 | | 1449.40 | 0.00 | 1449.40 | 14.49 | 1434.91 |

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|---|-------------|----|-------------|-----------|----------|---------------|------|---------------|-------------|---------------|-------------|---------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/704 | 19-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/704 | 19-Dec-2023 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/704 | 19-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/704 | 19-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 6 | 232.00 | | 551.50 | 0.00 | 551.50 | 5.52 | 545.98 |

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| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/710 | 19-Dec-2023 | AY | IVORY | 70 x 215 | 1 | 19.00 | 2.05 | 38.95 | 0.00 | 38.95 | 0.39 | 38.56 |
| CI/23-24/710 | 19-Dec-2023 | AY | TAUPE | 70 x 215 | 3 | 57.00 | 2.05 | 116.85 | 0.00 | 116.85 | 1.17 | 115.68 |
| CI/23-24/710 | 19-Dec-2023 | AY | CHARCOAL | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/710 | 19-Dec-2023 | AY | IVORY/RUST | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/710 | 19-Dec-2023 | AY | IVORY/TEAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/710 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 4 | 60.00 | 2.05 | 123.00 | 0.00 | 123.00 | 1.23 | 121.77 |
| CI/23-24/710 | 19-Dec-2023 | CL | GREEN/SAGE | 55 x 200 | 43 | 731.00 | 2.05 | 1498.55 | 0.00 | 1498.55 | 14.99 | 1483.56 |
| CI/23-24/710 | 19-Dec-2023 | SF | LT.BLUE/PINK | 115 x 170 | 8 | 152.00 | 2.05 | 311.60 | 0.00 | 311.60 | 3.12 | 308.48 |
| CI/23-24/710 | 19-Dec-2023 | SF | LT.PURPLE/IVORY | 140 x 230 | 1 | 24.00 | 2.05 | 49.20 | 0.00 | 49.20 | 0.49 | 48.71 |
| CI/23-24/710 | 19-Dec-2023 | SF | CHARCOAL | 140 x 230 | 2 | 48.00 | 2.05 | 98.40 | 0.00 | 98.40 | 0.98 | 97.42 |
| ChallanNo Wise Total : | | | | | 67 | 1206.00 | | 2472.30 | 0.00 | 2472.30 | 24.72 | 2447.58 |

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|---|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/720 | 20-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/720 | 20-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/720 | 20-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/720 | 20-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/720 | 20-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/720 | 20-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/720 | 20-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/720 | 20-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 17 | 543.00 | | 1218.00 | 0.00 | 1218.00 | 12.18 | 1205.82 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/722 | 20-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/722 | 20-Dec-2023 | BD | TEAL | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/722 | 20-Dec-2023 | BD | TEAL | 265 x 375 | 10 | 420.00 | 2.50 | 1050.00 | 0.00 | 1050.00 | 10.50 | 1039.50 |
| CI/23-24/722 | 20-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/722 | 20-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/722 | 20-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/722 | 20-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/722 | 20-Dec-2023 | BD | FOSSIL | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| ChallanNo Wise Total : | | | | | 30 | 1103.00 | | 2626.70 | 0.00 | 2626.70 | 26.27 | 2600.43 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/739 | 20-Dec-2023 | AN | DARK BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 1 | 28.00 | | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/745 | 21-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/745 | 21-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/745 | 21-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/745 | 21-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/745 | 21-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/745 | 21-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/745 | 21-Dec-2023 | PL | NAVY/SILVER | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/745 | 21-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/745 | 21-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/745 | 21-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 30 | 1005.00 | | 2338.80 | 0.00 | 2338.80 | 23.38 | 2315.42 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/746 | 21-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/746 | 21-Dec-2023 | BD | TEAL | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/746 | 21-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/746 | 21-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/746 | 21-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 8 | 336.00 | 2.50 | 840.00 | 0.00 | 840.00 | 8.40 | 831.60 |

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| ChallanNo Wise Total : | 16 | 638.00 | 1552.40 | 0.00 | 1552.40 | 15.53 | 1536.87 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/748 | 21-Dec-2023 | BD | TEAL | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/748 | 21-Dec-2023 | BD | TEAL | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/748 | 21-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/748 | 21-Dec-2023 | BD | FOSSIL | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 20 | 565.00 | 1249.90 | 0.00 | 1249.90 | 12.51 | 1237.39 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/764 | 21-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

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| ChallanNo Wise Total : | 1 | 33.00 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/770 | 22-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/770 | 22-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 210.00 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
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Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/771 | 22-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/771 | 22-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/771 | 22-Dec-2023 | PL | FOG/WHEAT | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/771 | 22-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/771 | 22-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/771 | 22-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/771 | 22-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/771 | 22-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 22 | 702.00 | 1595.70 | 0.00 | 1595.70 | 15.95 | 1579.75 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/772 | 22-Dec-2023 | BD | TEAL | 80 x 200 | 2 | 36.00 | 1.90 | 68.40 | 0.00 | 68.40 | 0.68 | 67.72 |
| CI/23-24/772 | 22-Dec-2023 | BD | TEAL | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/772 | 22-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/772 | 22-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/772 | 22-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/772 | 22-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/772 | 22-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/772 | 22-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/772 | 22-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 26 | 877.00 | | 2011.90 | 0.00 | 2011.90 | 20.10 | 1991.80 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-----------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/785 | 23-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/785 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 6 | 234.00 | 2.30 | 538.20 | 0.00 | 538.20 | 5.38 | 532.82 |
| CI/23-24/785 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 6 | 234.00 | 2.30 | 538.20 | 0.00 | 538.20 | 5.38 | 532.82 |
| CI/23-24/785 | 23-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/785 | 23-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/785 | 23-Dec-2023 | AY | TAUPE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/785 | 23-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/785 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/785 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/785 | 23-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/785 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/785 | 23-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/785 | 23-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/785 | 23-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/785 | 23-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/785 | 23-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 39 | 1390.00 | | 3271.90 | 0.00 | 3271.90 | 32.73 | 3239.17 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/788 | 23-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/788 | 23-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/788 | 23-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/788 | 23-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/788 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/788 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/788 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/788 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/788 | 23-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 29 | 771.00 | | 1674.60 | 0.00 | 1674.60 | 16.74 | 1657.86 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/803 | 23-Dec-2023 | CL | TEAL | 70 x 230 | 2 | 40.00 | 2.05 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| ChallanNo Wise Total : | | | | | 2 | 40.00 | | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/806 | 23-Dec-2023 | BD | TEAL | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/806 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/806 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/806 | 23-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/806 | 23-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/806 | 23-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 16 | 176.00 | 1.90 | 334.40 | 0.00 | 334.40 | 3.34 | 331.06 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/806 | 23-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| ChallanNo Wise Total : | | | | | 60 | 1595.00 | | 3604.70 | 0.00 | 3604.70 | 36.06 | 3568.64 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/807 | 23-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/807 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/807 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/807 | 23-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/807 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 60 x 105 | 5 | 55.00 | 1.90 | 104.50 | 0.00 | 104.50 | 1.04 | 103.46 |
| CI/23-24/807 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/807 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/807 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/807 | 23-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/807 | 23-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/807 | 23-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/807 | 23-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/807 | 23-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/807 | 23-Dec-2023 | WS | TEAL/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 35 | 1138.00 | | 2645.80 | 0.00 | 2645.80 | 26.45 | 2619.35 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/821 | 25-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/821 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/821 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/821 | 25-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/821 | 25-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/821 | 25-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/821 | 25-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/821 | 25-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/821 | 25-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 23 | 826.00 | | 1916.40 | 0.00 | 1916.40 | 19.16 | 1897.24 |

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|---|-------------|----|-------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/822 | 25-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/822 | 25-Dec-2023 | BD | TEAL | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| CI/23-24/822 | 25-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/822 | 25-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/822 | 25-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/822 | 25-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/822 | 25-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/822 | 25-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/822 | 25-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| ChallanNo Wise Total : | | | | | 35 | 1164.00 | | 2729.10 | 0.00 | 2729.10 | 27.30 | 2701.80 |

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|---|-------------|----|--------------|-----------|-----------|---------------|------|---------------|-------------|---------------|-------------|---------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/825 | 25-Dec-2023 | AY | CHARCOAL | 70 x 215 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/825 | 25-Dec-2023 | AY | CHARCOAL | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/825 | 25-Dec-2023 | AY | IVORY/TEAL | 70 x 285 | 2 | 46.00 | 2.05 | 94.30 | 0.00 | 94.30 | 0.94 | 93.36 |
| CI/23-24/825 | 25-Dec-2023 | AY | TAUPE | 70 x 285 | 5 | 115.00 | 2.05 | 235.75 | 0.00 | 235.75 | 2.36 | 233.39 |
| CI/23-24/825 | 25-Dec-2023 | CL | TEAL | 70 x 230 | 10 | 200.00 | 2.05 | 410.00 | 0.00 | 410.00 | 4.10 | 405.90 |
| CI/23-24/825 | 25-Dec-2023 | SF | LT.BLUE/PINK | 115 x 170 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| ChallanNo Wise Total : | | | | | 22 | 460.00 | | 943.00 | 0.00 | 943.00 | 9.43 | 933.57 |

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|---|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/843 | 26-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/843 | 26-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/843 | 26-Dec-2023 | BD | TEAL | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/843 | 26-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/843 | 26-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/843 | 26-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/843 | 26-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/843 | 26-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/843 | 26-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| ChallanNo Wise Total : | | | | | 27 | 1031.00 | | 2451.20 | 0.00 | 2451.20 | 24.51 | 2426.69 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|-----------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/844 | 26-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/844 | 26-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 7 | 294.00 | 2.50 | 735.00 | 0.00 | 735.00 | 7.35 | 727.65 |
| CI/23-24/844 | 26-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/844 | 26-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/844 | 26-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/844 | 26-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/844 | 26-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 29 | 1150.00 | | 2778.10 | 0.00 | 2778.10 | 27.77 | 2750.33 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/860 | 27-Dec-2023 | BD | TEAL | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/860 | 27-Dec-2023 | BD | TEAL | 245 x 330 | 10 | 380.00 | 2.35 | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| CI/23-24/860 | 27-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/860 | 27-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/860 | 27-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/860 | 27-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/860 | 27-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| ChallanNo Wise Total : | | | | | 36 | 1283.00 | | 2935.40 | 0.00 | 2935.40 | 29.35 | 2906.05 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/862 | 27-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/862 | 27-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/862 | 27-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/862 | 27-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/862 | 27-Dec-2023 | SF | CHARCOAL | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 10 | 372.00 | | 852.80 | 0.00 | 852.80 | 8.54 | 844.26 |

Employee Name :- PRADEEP KUMAR PRAJAPA

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/868 | 27-Dec-2023 | SF | CHARCOAL | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/884 | 28-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/884 | 28-Dec-2023 | AY | TAUPE | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/884 | 28-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/884 | 28-Dec-2023 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/884 | 28-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/884 | 28-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/884 | 28-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 18 | 709.00 | | 1676.20 | 0.00 | 1676.20 | 16.76 | 1659.44 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/885 | 28-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/885 | 28-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/885 | 28-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 230.40 | 0.00 | 230.40 | 2.30 | 228.10 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/886 | 28-Dec-2023 | AY | TAUPE | 70 x 285 | 1 | 23.00 | 2.05 | 47.15 | 0.00 | 47.15 | 0.47 | 46.68 |
| CI/23-24/886 | 28-Dec-2023 | CL | TEAL | 70 x 230 | 4 | 80.00 | 2.05 | 164.00 | 0.00 | 164.00 | 1.64 | 162.36 |
| CI/23-24/886 | 28-Dec-2023 | SF | LT.PURPLE/IVORY | 140 x 230 | 1 | 24.00 | 2.05 | 49.20 | 0.00 | 49.20 | 0.49 | 48.71 |
| CI/23-24/886 | 28-Dec-2023 | SF | CHARCOAL | 140 x 230 | 10 | 240.00 | 2.05 | 492.00 | 0.00 | 492.00 | 4.92 | 487.08 |
| CI/23-24/886 | 28-Dec-2023 | SF | CHARCOAL | 60 x 230 | 2 | 38.00 | 2.05 | 77.90 | 0.00 | 77.90 | 0.78 | 77.12 |
| CI/23-24/886 | 28-Dec-2023 | SF | GREEN | 170 x 170 | 5 | 110.00 | 2.05 | 225.50 | 0.00 | 225.50 | 2.25 | 223.25 |
| CI/23-24/886 | 28-Dec-2023 | SF | BLACK/IVORY | 85 x 140 | 9 | 135.00 | 2.05 | 276.75 | 0.00 | 276.75 | 2.77 | 273.98 |
| ChallanNo Wise Total : | | | | | 32 | 650.00 | | 1332.50 | 0.00 | 1332.50 | 13.32 | 1319.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/897 | 29-Dec-2023 | CL | TEAL | 170 x 260 | 52 | 1456.00 | 1.90 | 2766.40 | 0.00 | 2766.40 | 27.66 | 2738.74 |
| CI/23-24/897 | 29-Dec-2023 | CL | TEAL | 230 x 290 | 8 | 272.00 | 2.20 | 598.40 | 0.00 | 598.40 | 5.98 | 592.42 |
| CI/23-24/897 | 29-Dec-2023 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/897 | 29-Dec-2023 | PL | CREAM/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/897 | 29-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/897 | 29-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 66 | 1885.00 | | 3677.50 | 0.00 | 3677.50 | 36.77 | 3640.73 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/901 | 29-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| CI/23-24/901 | 29-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/901 | 29-Dec-2023 | BD | FOSSIL | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 11 | 217.00 | | 412.30 | 0.00 | 412.30 | 4.12 | 408.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/911 | 29-Dec-2023 | CL | TEAL | 70 x 230 | 16 | 320.00 | 2.05 | 656.00 | 0.00 | 656.00 | 6.56 | 649.44 |
| ChallanNo Wise Total : | | | | | 16 | 320.00 | | 656.00 | 0.00 | 656.00 | 6.56 | 649.44 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/916 | 30-Dec-2023 | CL | TEAL | 170 x 260 | 8 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/916 | 30-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/916 | 30-Dec-2023 | FL | DARK BLUE | 230 x 315 | 5 | 180.00 | 2.10 | 378.00 | 0.00 | 378.00 | 3.78 | 374.22 |
| CI/23-24/916 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/916 | 30-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/916 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/916 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/916 | 30-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/916 | 30-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/916 | 30-Dec-2023 | WS | SILVER | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| ChallanNo Wise Total : | | | | | 25 | 770.00 | | 1614.80 | 0.00 | 1614.80 | 16.17 | 1598.63 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/918 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/918 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/918 | 30-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/918 | 30-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/918 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 16 | 578.00 | | 1345.70 | 0.00 | 1345.70 | 13.46 | 1332.24 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/930 | 30-Dec-2023 | CL | TEAL | 70 x 230 | 47 | 940.00 | 2.05 | 1927.00 | 0.00 | 1927.00 | 19.27 | 1907.73 |
| ChallanNo Wise Total : | | | | | 47 | 940.00 | | 1927.00 | 0.00 | 1927.00 | 19.27 | 1907.73 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/942 | 30-Dec-2023 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/942 | 30-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/942 | 30-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/942 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/942 | 30-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/942 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/942 | 30-Dec-2023 | PL | SMOKE/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/942 | 30-Dec-2023 | WS | LIGHT GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/942 | 30-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 14 | 334.00 | 676.00 | 0.00 | 676.00 | 6.77 | 669.23 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/943 | 30-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/943 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/943 | 30-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/943 | 30-Dec-2023 | BD | FOSSIL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 10 | 299.00 | 663.50 | 0.00 | 663.50 | 6.63 | 656.87 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/961 | 01-Jan-2024 | FL | DARK BLUE | 230 x 315 | 1 | 36.00 | 2.10 | 75.60 | 0.00 | 75.60 | 0.76 | 74.84 |
| CI/23-24/961 | 01-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/961 | 01-Jan-2024 | PL | GRAPHITE/PEBBLE | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/961 | 01-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/961 | 01-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/961 | 01-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/961 | 01-Jan-2024 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/961 | 01-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/961 | 01-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/961 | 01-Jan-2024 | WS | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 24 | 760.00 | 1728.90 | 0.00 | 1728.90 | 17.29 | 1711.61 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- PRADEEP KUMAR PRAJAPA

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/972 | 01-Jan-2024 | BD | TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/972 | 01-Jan-2024 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/972 | 01-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/972 | 01-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/972 | 01-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/972 | 01-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 19 | 669.00 | | 1531.20 | 0.00 | 1531.20 | 15.31 | 1515.89 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| CI/23-24/975 | 01-Jan-2024 | AY | BLUE | 95 x 155 | 7 | 112.00 | 2.05 | 229.60 | 0.00 | 229.60 | 2.30 | 227.30 |
| CI/23-24/975 | 01-Jan-2024 | AY | IVORY/TEAL | 70 x 215 | 6 | 114.00 | 2.05 | 233.70 | 0.00 | 233.70 | 2.34 | 231.36 |
| ChallanNo Wise Total : | | | | | 13 | 226.00 | | 463.30 | 0.00 | 463.30 | 4.64 | 458.66 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/106 | 02-Dec-2023 | AW | BEIGE | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/107 | 02-Dec-2023 | GR | BEIGE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/119 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| PR/23-24/119 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/119 | 03-Dec-2023 | AY | IVORY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 16 | 533.00 | | 1178.30 | 0.00 | 1178.30 | 11.78 | 1166.52 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/131 | 03-Dec-2023 | HN | BLANKET | 55 x 230 | 5 | 95.00 | 3.00 | 285.00 | 0.00 | 285.00 | 2.85 | 282.15 |
| ChallanNo Wise Total : | | | | | 5 | 95.00 | | 285.00 | 0.00 | 285.00 | 2.85 | 282.15 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/138 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 17 | 561.00 | 2.20 | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| PR/23-24/138 | 03-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 18 | 594.00 | | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/175 | 08-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/194 | 11-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/198 | 12-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/199 | 12-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/206 | 13-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/206 | 13-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/206 | 13-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 16 | 558.00 | | 1261.80 | 0.00 | 1261.80 | 12.62 | 1249.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/207 | 13-Dec-2023 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/216 | 14-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| PR/23-24/216 | 14-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/216 | 14-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 16 | 558.00 | | 1261.80 | 0.00 | 1261.80 | 12.62 | 1249.18 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/225 | 15-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/225 | 15-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/225 | 15-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| PR/23-24/225 | 15-Dec-2023 | NS | IVORY/BLUE | 145 x 200 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| PR/23-24/225 | 15-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/225 | 15-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| ChallanNo Wise Total : | | | | | 22 | 756.00 | | 1710.90 | 0.00 | 1710.90 | 17.10 | 1693.80 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/226 | 15-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/226 | 15-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 79.00 | | 160.00 | 0.00 | 160.00 | 1.60 | 158.40 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/234 | 16-Dec-2023 | GR | BEIGE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/235 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/235 | 16-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/235 | 16-Dec-2023 | AW | BEIGE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 11 | 378.00 | | 848.70 | 0.00 | 848.70 | 8.49 | 840.21 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/253 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/253 | 16-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/253 | 16-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| PR/23-24/253 | 16-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 9 | 327.00 | | 753.60 | 0.00 | 753.60 | 7.53 | 746.07 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/256 | 16-Dec-2023 | GR | GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/256 | 16-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/256 | 16-Dec-2023 | GR | TAUPE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 4 | 92.00 | | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/274 | 19-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/297 | 23-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/297 | 23-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/297 | 23-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/297 | 23-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 11 | 383.00 | | 865.40 | 0.00 | 865.40 | 8.66 | 856.74 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/298 | 23-Dec-2023 | GR | DARK BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/311 | 23-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/312 | 23-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/312 | 23-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/312 | 23-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/321 | 25-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/321 | 25-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/321 | 25-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/321 | 25-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/321 | 25-Dec-2023 | NS | IVORY/BLUE | 240 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 10 | 365.00 | | 842.90 | 0.00 | 842.90 | 8.44 | 834.46 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/331 | 26-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/331 | 26-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 5 | 175.00 | | 396.40 | 0.00 | 396.40 | 3.97 | 392.43 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/337 | 27-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/338 | 27-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/347 | 28-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/347 | 28-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 12 | 396.00 | | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/352 | 29-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/375 | 01-Jan-2024 | BS | MULTI | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| PR/23-24/375 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.35 | 1221.85 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/379 | 01-Jan-2024 | GR | IVORY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/395 | 03-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/396 | 03-Jan-2024 | GR | TAUPE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/397 | 03-Jan-2024 | GR | BEIGE | 105 x 160 | 4 | 68.00 | 2.05 | 139.40 | 0.00 | 139.40 | 1.39 | 138.01 |
| PR/23-24/397 | 03-Jan-2024 | GR | GREY | 105 x 160 | 5 | 85.00 | 2.05 | 174.25 | 0.00 | 174.25 | 1.74 | 172.51 |
| PR/23-24/397 | 03-Jan-2024 | GR | GREY | 60 x 220 | 3 | 54.00 | 2.05 | 110.70 | 0.00 | 110.70 | 1.11 | 109.59 |
| PR/23-24/397 | 03-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 3 | 36.00 | 2.05 | 75.00 | 0.00 | 75.00 | 0.75 | 74.25 |
| PR/23-24/397 | 03-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 18 | 216.00 | 2.05 | 450.00 | 0.00 | 450.00 | 4.50 | 445.50 |
| PR/23-24/397 | 03-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 10 | 120.00 | 2.05 | 250.00 | 0.00 | 250.00 | 2.50 | 247.50 |
| ChallanNo Wise Total : | | | | | 43 | 579.00 | | 1199.35 | 0.00 | 1199.35 | 11.99 | 1187.36 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/399 | 04-Jan-2024 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/399 | 04-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/399 | 04-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/399 | 04-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 7 | 251.00 | | 575.00 | 0.00 | 575.00 | 5.75 | 569.25 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/400 | 04-Jan-2024 | GR | IVORY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/400 | 04-Jan-2024 | GR | DARK BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 6 | 208.00 | | 469.00 | 0.00 | 469.00 | 4.69 | 464.31 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/403 | 05-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/403 | 05-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 4 | 142.00 | | 323.80 | 0.00 | 323.80 | 3.24 | 320.56 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/404 | 05-Jan-2024 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/405 | 05-Jan-2024 | GR | BEIGE | 105 x 160 | 2 | 34.00 | 2.05 | 69.70 | 0.00 | 69.70 | 0.70 | 69.00 |
| PR/23-24/405 | 05-Jan-2024 | GR | GREY | 105 x 160 | 1 | 17.00 | 2.05 | 34.85 | 0.00 | 34.85 | 0.35 | 34.50 |
| PR/23-24/405 | 05-Jan-2024 | GR | GREY | 60 x 220 | 1 | 18.00 | 2.05 | 36.90 | 0.00 | 36.90 | 0.37 | 36.53 |
| PR/23-24/405 | 05-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 24 | 288.00 | 2.05 | 590.80 | 0.00 | 590.80 | 5.91 | 584.89 |
| PR/23-24/405 | 05-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 17 | 204.00 | 2.05 | 418.60 | 0.00 | 418.60 | 4.19 | 414.41 |
| PR/23-24/405 | 05-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 1 | 12.00 | 2.05 | 25.00 | 0.00 | 25.00 | 0.25 | 24.75 |
| ChallanNo Wise Total : | | | | | 46 | 573.00 | | 1175.85 | 0.00 | 1175.85 | 11.77 | 1164.08 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/410 | 06-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 1 | 12.00 | 2.05 | 25.00 | 0.00 | 25.00 | 0.25 | 24.75 |
| ChallanNo Wise Total : | | | | | 1 | 12.00 | | 25.00 | 0.00 | 25.00 | 0.25 | 24.75 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/416 | 06-Jan-2024 | GR | BLANKET | 40 x 210 | 30 | 480.00 | 2.05 | 984.00 | 0.00 | 984.00 | 9.84 | 974.16 |
| ChallanNo Wise Total : | | | | | 30 | 480.00 | | 984.00 | 0.00 | 984.00 | 9.84 | 974.16 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/420 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/420 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| PR/23-24/420 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/420 | 08-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 24 | 792.00 | | 1742.40 | 0.00 | 1742.40 | 17.43 | 1724.97 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |
| PR/23-24/423 | 08-Jan-2024 | GR | BLANKET | 40 x 210 | 2 | 32.00 | 2.05 | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| ChallanNo Wise Total : | | | | | 2 | 32.00 | | 65.60 | 0.00 | 65.60 | 0.66 | 64.94 |
| Employee Name :- PRADEEP KUMAR PRAJAPA | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/430 | 09-Jan-2024 | BS | MULTI | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| PR/23-24/430 | 09-Jan-2024 | BS | MULTI | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/430 | 09-Jan-2024 | BS | MULTI | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/430 | 09-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 23 | 759.00 | | 1669.80 | 0.00 | 1669.80 | 16.70 | 1653.10 |

Employee Name :- PRADEEP KUMAR PRAJAPA

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|------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/439 | 10-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 32 | 384.00 | 2.05 | 787.20 | 0.00 | 787.20 | 7.87 | 779.33 |
| PR/23-24/439 | 10-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 7 | 84.00 | 2.05 | 172.20 | 0.00 | 172.20 | 1.72 | 170.48 |
| ChallanNo Wise Total : | | | | | 39 | 468.00 | | 959.40 | 0.00 | 959.40 | 9.59 | 949.81 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1085 | 08-Jan-2024 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1085 | 08-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1085 | 08-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 13 | 299.00 | 1.90 | 568.10 | 0.00 | 568.10 | 5.68 | 562.42 |
| CI/23-24/1085 | 08-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 18 | 392.00 | | 744.80 | 0.00 | 744.80 | 7.45 | 737.35 |

Employee Name :- RAMESH

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|------------------------|-------------|----|----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1087 | 08-Jan-2024 | CL | IVORY/GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/1087 | 08-Jan-2024 | FL | TEAL | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1087 | 08-Jan-2024 | FL | TEAL | 70 x 230 | 5 | 100.00 | 1.90 | 190.00 | 0.00 | 190.00 | 1.90 | 188.10 |
| CI/23-24/1087 | 08-Jan-2024 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/1087 | 08-Jan-2024 | PL | KHAKI/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1087 | 08-Jan-2024 | SB | LT.GREEN/MULTI | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/1087 | 08-Jan-2024 | SB | GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 18 | 393.00 | | 746.70 | 0.00 | 746.70 | 7.47 | 739.23 |

Employee Name :- RAMESH

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|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1121 | 10-Jan-2024 | CL | IVORY/GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1121 | 10-Jan-2024 | FL | TEAL | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| ChallanNo Wise Total : | | | | | 3 | 63.00 | | 119.70 | 0.00 | 119.70 | 1.20 | 118.50 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1122 | 10-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

Employee Name :- RAMESH

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/296 | 01-Dec-2023 | AN | TOP | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/296 | 01-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/296 | 01-Dec-2023 | AN | BLUE | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/296 | 01-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/296 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/296 | 01-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/296 | 01-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/296 | 01-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 16 | 304.00 | 1.90 | 577.60 | 0.00 | 577.60 | 5.78 | 571.82 |
| CI/23-24/296 | 01-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/296 | 01-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 6 | 78.00 | 1.90 | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |
| CI/23-24/296 | 01-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 44 | 907.00 | 1723.30 | 0.00 | 1723.30 | 17.24 | 1706.06 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMESH

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/298 | 01-Dec-2023 | BD | TEAL | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/298 | 01-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/298 | 01-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/298 | 01-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/298 | 01-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 18 | 414.00 | 1.90 | 786.60 | 0.00 | 786.60 | 7.87 | 778.73 |
| CI/23-24/298 | 01-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/298 | 01-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/298 | 01-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 36 | 787.00 | 1495.30 | 0.00 | 1495.30 | 14.95 | 1480.35 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMESH

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/313 | 02-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/313 | 02-Dec-2023 | AY | TAUPE | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 2 | 57.00 | 108.30 | 0.00 | 108.30 | 1.09 | 107.21 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMESH

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/346 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/346 | 02-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| CI/23-24/346 | 02-Dec-2023 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/346 | 02-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/346 | 02-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/346 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/346 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/346 | 02-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/346 | 02-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 9 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| CI/23-24/346 | 02-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/346 | 02-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 14 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/346 | 02-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/346 | 02-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 6 | 78.00 | 1.90 | 148.20 | 0.00 | 148.20 | 1.48 | 146.72 |
| CI/23-24/346 | 02-Dec-2023 | WS | LIGHT GREEN | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/346 | 02-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/346 | 02-Dec-2023 | WS | LIGHT GREEN | 60 x 230 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| ChallanNo Wise Total : | | | | | 65 | 1161.00 | | 2205.90 | 0.00 | 2205.90 | 22.06 | 2183.84 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/347 | 02-Dec-2023 | BD | TEAL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/347 | 02-Dec-2023 | BD | TEAL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/347 | 02-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/347 | 02-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/347 | 02-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/347 | 02-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/347 | 02-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 23 | 511.00 | | 970.90 | 0.00 | 970.90 | 9.71 | 961.19 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------------|----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/418 | 06-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 5 | 55.00 | 1.90 | 104.50 | 0.00 | 104.50 | 1.04 | 103.46 |
| ChallanNo Wise Total : | | | | | 5 | 55.00 | | 104.50 | 0.00 | 104.50 | 1.04 | 103.46 |

Employee Name :- RAMESH

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|------------------------|-------------|----|---------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/465 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| ChallanNo Wise Total : | | | | | 10 | 190.00 | | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |

Employee Name :- RAMESH

| | | | | | | | | | | | | |
|------------------------|-------------|----|---------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/473 | 09-Dec-2023 | WS | LT.GREY/MULTI | 85 x 140 | 3 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/473 | 09-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 4 | 69.00 | | 131.10 | 0.00 | 131.10 | 1.32 | 129.78 |

Employee Name :- RAMESH

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/596 | 14-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/596 | 14-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/596 | 14-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/596 | 14-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/596 | 14-Dec-2023 | BD | FOSSIL | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/596 | 14-Dec-2023 | BD | FOSSIL | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 29 | 591.00 | 1122.90 | 0.00 | 1122.90 | 11.24 | 1111.66 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMESH

| | | | | | | | | | | | | |
|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/597 | 14-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 7 | 161.00 | 1.90 | 305.90 | 0.00 | 305.90 | 3.06 | 302.84 |
| CI/23-24/597 | 14-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/597 | 14-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/597 | 14-Dec-2023 | PL | CREAM/SAND | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/597 | 14-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/597 | 14-Dec-2023 | PL | CREAM/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/597 | 14-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 7 | 77.00 | 1.90 | 146.30 | 0.00 | 146.30 | 1.46 | 144.84 |
| CI/23-24/597 | 14-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 5 | 65.00 | 1.90 | 123.50 | 0.00 | 123.50 | 1.24 | 122.26 |
| CI/23-24/597 | 14-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/597 | 14-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/597 | 14-Dec-2023 | WS | BEIGE/GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/597 | 14-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 48 | 873.00 | 1658.70 | 0.00 | 1658.70 | 16.59 | 1642.11 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMESH

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|--------------|-------------|----|---------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/667 | 18-Dec-2023 | PL | NAVY/SILVER | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/667 | 18-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 2 | 35.00 | 66.50 | 0.00 | 66.50 | 0.67 | 65.83 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- RAMESH

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|--------------|-------------|----|------------|----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/668 | 18-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/668 | 18-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 101.00 | 191.90 | 0.00 | 191.90 | 1.92 | 189.98 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMESH

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|--------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/800 | 23-Dec-2023 | AN | DARK BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/800 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/800 | 23-Dec-2023 | FL | RUST | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/800 | 23-Dec-2023 | FL | DARK BLUE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/800 | 23-Dec-2023 | FL | TEAL | 140 x 230 | 8 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/800 | 23-Dec-2023 | FL | DARK BLUE | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------|---------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/800 | 23-Dec-2023 | FL | RUST | 40 x 40 | 9 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/800 | 23-Dec-2023 | FL | RUST | 55 x 85 | 5 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| ChallanNo Wise Total : | | | | | 34 | 538.00 | | 1022.20 | 0.00 | 1022.20 | 10.23 | 1011.97 |

Employee Name :- RAMESH

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/810 | 23-Dec-2023 | AN | SILVER | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/810 | 23-Dec-2023 | AY | IVORY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/810 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/810 | 23-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/810 | 23-Dec-2023 | PL | SMOKE/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/810 | 23-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 22 | 500.00 | | 950.00 | 0.00 | 950.00 | 9.49 | 940.51 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/811 | 23-Dec-2023 | BD | TEAL | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/811 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/811 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/811 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/811 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/811 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/811 | 23-Dec-2023 | BD | FOSSIL | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| ChallanNo Wise Total : | | | | | 29 | 579.00 | | 1100.10 | 0.00 | 1100.10 | 11.00 | 1089.10 |

Employee Name :- RAMESH

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|------------------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|
| PR/23-24/224 | 14-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1073 | 08-Jan-2024 | SF | AQUA | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/1073 | 08-Jan-2024 | SF | GREY | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 3 | 102.00 | | 214.20 | 0.00 | 214.20 | 2.14 | 212.06 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1075 | 08-Jan-2024 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/1075 | 08-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 89.00 | | 188.90 | 0.00 | 188.90 | 1.89 | 187.01 |

Employee Name :- RAMNARESH PRAJAPATI

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1076 | 08-Jan-2024 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1076 | 08-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/1076 | 08-Jan-2024 | PL | KHAKI/SAND | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/1076 | 08-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/1076 | 08-Jan-2024 | SB | GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1076 | 08-Jan-2024 | WS | TEAL/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/1076 | 08-Jan-2024 | WS | TEAL/MULTI | 170 x 170 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/1076 | 08-Jan-2024 | WS | LIGHT GREY | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/1076 | 08-Jan-2024 | WS | LIGHT GREY | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 25 | 637.00 | 1299.40 | 0.00 | 1299.40 | 13.00 | 1286.40 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMNARESH PRAJAPATI

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|---------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1133 | 10-Jan-2024 | CL | GREEN/IVORY | 220 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/1133 | 10-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1133 | 10-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1133 | 10-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1133 | 10-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1133 | 10-Jan-2024 | WS | CREAM | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 7 | 237.00 | 527.10 | 0.00 | 527.10 | 5.28 | 521.82 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|---------------|-------------|----|------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1135 | 10-Jan-2024 | KB | GREY | 225 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/1135 | 10-Jan-2024 | SF | AQUA | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| CI/23-24/1135 | 10-Jan-2024 | SF | GREY | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 7 | 246.00 | 516.60 | 0.00 | 516.60 | 5.16 | 511.44 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|---------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1137 | 10-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/1137 | 10-Jan-2024 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 7 | 231.00 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|---------------|-------------|----|------------|----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/1149 | 11-Jan-2024 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
|---------------|-------------|----|------------|----------|---|-------|------|--------|------|--------|------|--------|

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 3 | 69.00 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|---------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/1150 | 11-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|---------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/285 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/286 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 5 | 140.00 | 1.90 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| CI/23-24/286 | 01-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/286 | 01-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/286 | 01-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/286 | 01-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/286 | 01-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/286 | 01-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/286 | 01-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| ChallanNo Wise Total : | | | | | 20 | 675.00 | | 1488.60 | 0.00 | 1488.60 | 14.89 | 1473.71 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/306 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/309 | 01-Dec-2023 | AN | BROWN | 140 x 230 | 8 | 192.00 | 1.90 | 364.80 | 0.00 | 364.80 | 3.65 | 361.15 |
| CI/23-24/309 | 01-Dec-2023 | AN | BROWN | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| CI/23-24/309 | 01-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/309 | 01-Dec-2023 | FL | DARK BLUE | 200 x 260 | 2 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/309 | 01-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/309 | 01-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 17 | 488.00 | | 995.40 | 0.00 | 995.40 | 9.95 | 985.45 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/315 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/315 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.91 | 287.49 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/316 | 02-Dec-2023 | AN | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/316 | 02-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|----------------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| CI/23-24/316 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/316 | 02-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/316 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/316 | 02-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/316 | 02-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

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| ChallanNo Wise Total : | 10 | 290.00 | 594.70 | 0.00 | 594.70 | 5.95 | 588.75 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/353 | 03-Dec-2023 | AN | CHARCOAL | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/353 | 03-Dec-2023 | AY | TAUPE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/353 | 03-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/353 | 03-Dec-2023 | FL | DARK BLUE | 200 x 260 | 4 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/353 | 03-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/353 | 03-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/353 | 03-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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| ChallanNo Wise Total : | 11 | 349.00 | 727.20 | 0.00 | 727.20 | 7.28 | 719.92 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/354 | 03-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/354 | 03-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 3 | 104.00 | 234.50 | 0.00 | 234.50 | 2.34 | 232.16 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/371 | 03-Dec-2023 | AY | TAUPE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/371 | 03-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/371 | 03-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 3 | 85.00 | 171.70 | 0.00 | 171.70 | 1.72 | 169.98 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/372 | 03-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 33.00 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/383 | 04-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/383 | 04-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 4 | 147.00 | 340.50 | 0.00 | 340.50 | 3.41 | 337.09 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/384 | 04-Dec-2023 | AN | CHARCOAL | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/384 | 04-Dec-2023 | AN | DARK BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/384 | 04-Dec-2023 | AN | DARK BROWN | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/384 | 04-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/384 | 04-Dec-2023 | FL | DARK BLUE | 200 x 260 | 1 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/384 | 04-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/384 | 04-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 11 | 364.00 | 778.60 | 0.00 | 778.60 | 7.78 | 770.82 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/409 | 05-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/409 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/409 | 05-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/409 | 05-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/409 | 05-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 12 | 391.00 | 872.50 | 0.00 | 872.50 | 8.72 | 863.78 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/410 | 05-Dec-2023 | AN | DARK BLUE | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/410 | 05-Dec-2023 | AN | BROWN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/410 | 05-Dec-2023 | AN | BLUE | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/410 | 05-Dec-2023 | AN | BLUE | 70 x 230 | 6 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/410 | 05-Dec-2023 | AN | LIGHT SAGE | 70 x 230 | 4 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/410 | 05-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/410 | 05-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/410 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 22 | 530.00 | 1044.50 | 0.00 | 1044.50 | 10.45 | 1034.05 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/426 | 06-Dec-2023 | BD | TEAL | 60 x 105 | 9 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| CI/23-24/426 | 06-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/426 | 06-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/426 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/426 | 06-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/426 | 06-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/426 | 06-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/426 | 06-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 28 | 623.00 | | 1328.60 | 0.00 | 1328.60 | 13.29 | 1315.31 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/429 | 06-Dec-2023 | AN | LIGHT SAGE | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/429 | 06-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| ChallanNo Wise Total : | | | | | 3 | 74.00 | | 150.80 | 0.00 | 150.80 | 1.51 | 149.29 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/430 | 06-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/430 | 06-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/430 | 06-Dec-2023 | PL | CREAM/SAND | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/430 | 06-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/430 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/430 | 06-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/430 | 06-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/430 | 06-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/430 | 06-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/430 | 06-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 16 | 483.00 | | 1072.10 | 0.00 | 1072.10 | 10.73 | 1061.37 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/447 | 07-Dec-2023 | AN | BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/460 | 08-Dec-2023 | AN | DARK BLUE | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/460 | 08-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/460 | 08-Dec-2023 | AN | DARK BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/460 | 08-Dec-2023 | CL | TEAL | 170 x 260 | 20 | 560.00 | 1.90 | 1064.00 | 0.00 | 1064.00 | 10.64 | 1053.36 |
| CI/23-24/460 | 08-Dec-2023 | CL | TEAL | 230 x 290 | 12 | 408.00 | 2.20 | 897.60 | 0.00 | 897.60 | 8.98 | 888.62 |
| CI/23-24/460 | 08-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| ChallanNo Wise Total : | | | | | 38 | 1160.00 | | 2368.90 | 0.00 | 2368.90 | 23.69 | 2345.21 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/464 | 08-Dec-2023 | BD | TEAL | 60 x 105 | 31 | 341.00 | 1.90 | 647.90 | 0.00 | 647.90 | 6.48 | 641.42 |
| CI/23-24/464 | 08-Dec-2023 | BD | TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/464 | 08-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/464 | 08-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/464 | 08-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 41 | 661.00 | | 1345.00 | 0.00 | 1345.00 | 13.46 | 1331.54 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/492 | 09-Dec-2023 | AN | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/492 | 09-Dec-2023 | AN | DARK BROWN | 70 x 230 | 4 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/492 | 09-Dec-2023 | CL | TEAL | 170 x 260 | 18 | 504.00 | 1.90 | 957.60 | 0.00 | 957.60 | 9.58 | 948.02 |
| CI/23-24/492 | 09-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/492 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/492 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/492 | 09-Dec-2023 | PL | CREAM/SAND | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/492 | 09-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/492 | 09-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/492 | 09-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/492 | 09-Dec-2023 | PL | LIGHT GREEN | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/492 | 09-Dec-2023 | SB | GREY/MULTI | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 44 | 1033.00 | | 2002.30 | 0.00 | 2002.30 | 20.04 | 1982.26 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/495 | 09-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 2 | 38.00 | | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/496 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 13 | 260.00 | 2.05 | 533.00 | 0.00 | 533.00 | 5.33 | 527.67 |
| ChallanNo Wise Total : | | | | | 13 | 260.00 | | 533.00 | 0.00 | 533.00 | 5.33 | 527.67 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/512 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 18 | 360.00 | 2.05 | 738.00 | 0.00 | 738.00 | 7.38 | 730.62 |
| ChallanNo Wise Total : | | | | | 18 | 360.00 | | 738.00 | 0.00 | 738.00 | 7.38 | 730.62 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/528 | 11-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/539 | 12-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 15 | 495.00 | 2.20 | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|----------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/540 | 12-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/540 | 12-Dec-2023 | AN | SILVER | 230 x 290 | 5 | 170.00 | 2.15 | 365.50 | 0.00 | 365.50 | 3.65 | 361.85 |
| CI/23-24/540 | 12-Dec-2023 | AN | DARK BROWN | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/540 | 12-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 9 | 305.00 | | 657.40 | 0.00 | 657.40 | 6.57 | 650.83 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/561 | 13-Dec-2023 | AY | CHARCOAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/561 | 13-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/561 | 13-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/561 | 13-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/561 | 13-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 7 | 232.00 | | 507.00 | 0.00 | 507.00 | 5.07 | 501.93 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/563 | 13-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 22 | 726.00 | 2.20 | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| CI/23-24/563 | 13-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/563 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 30 | 1020.00 | | 2278.20 | 0.00 | 2278.20 | 22.78 | 2255.42 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/589 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/589 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/590 | 14-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/590 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/590 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/590 | 14-Dec-2023 | BD | FOSSIL | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 15 | 505.00 | | 1122.40 | 0.00 | 1122.40 | 11.22 | 1111.18 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/607 | 15-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/607 | 15-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/607 | 15-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/607 | 15-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/607 | 15-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 8 | 270.00 | | 596.30 | 0.00 | 596.30 | 5.96 | 590.34 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/608 | 15-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/608 | 15-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/608 | 15-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/608 | 15-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/608 | 15-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 18 | 659.00 | | 1523.90 | 0.00 | 1523.90 | 15.24 | 1508.66 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-----------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/609 | 15-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

Employee Name :- RAMNARESH PRAJAPATI

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/617 | 16-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/617 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/617 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/617 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/617 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 8 | 279.00 | | 630.90 | 0.00 | 630.90 | 6.30 | 624.60 |

Employee Name :- RAMNARESH PRAJAPATI

| | | | | | | | | | | | | |
|------------------------|-------------|----|----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/618 | 16-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/618 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/618 | 16-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/618 | 16-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 8 | 286.00 | | 645.20 | 0.00 | 645.20 | 6.46 | 638.74 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/641 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/641 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 3 | 109.00 | | 251.20 | 0.00 | 251.20 | 2.52 | 248.68 |

Employee Name :- RAMNARESH PRAJAPATI

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|--------------|-------------|----|-------------|---------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/642 | 16-Dec-2023 | BD | BEIGE/BLACK | 40 x 40 | 36 | 180.00 | 1.90 | 342.00 | 0.00 | 342.00 | 3.42 | 338.58 |
|--------------|-------------|----|-------------|---------|----|--------|------|--------|------|--------|------|--------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 36 | 180.00 | | 342.00 | 0.00 | 342.00 | 3.42 | 338.58 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/653 | 16-Dec-2023 | AN | RUST | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/653 | 16-Dec-2023 | AN | DARK BLUE | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/653 | 16-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 13 | 416.00 | 1.90 | 790.40 | 0.00 | 790.40 | 7.90 | 782.50 |
| ChallanNo Wise Total : | | | | | 18 | 586.00 | | 1155.90 | 0.00 | 1155.90 | 11.55 | 1144.35 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/677 | 18-Dec-2023 | AN | RUST | 230 x 290 | 3 | 102.00 | 2.15 | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| CI/23-24/677 | 18-Dec-2023 | AN | SILVER | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/677 | 18-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 15 | 360.00 | 1.90 | 684.00 | 0.00 | 684.00 | 6.84 | 677.16 |
| CI/23-24/677 | 18-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 13 | 286.00 | 1.90 | 543.40 | 0.00 | 543.40 | 5.43 | 537.97 |
| CI/23-24/677 | 18-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 3 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/677 | 18-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/677 | 18-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/677 | 18-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 42 | 1100.00 | | 2189.30 | 0.00 | 2189.30 | 21.89 | 2167.41 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/678 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/691 | 19-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/691 | 19-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/691 | 19-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/691 | 19-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/691 | 19-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 18 | 604.00 | | 1340.20 | 0.00 | 1340.20 | 13.40 | 1326.80 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/692 | 19-Dec-2023 | AN | RUST | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/692 | 19-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/692 | 19-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/692 | 19-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 8 | 231.00 | | 474.30 | 0.00 | 474.30 | 4.74 | 469.56 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|----------------|-----------|-----------|---------------|------|---------------|-------------|---------------|-------------|---------------|
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/711 | 19-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| ChallanNo Wise Total : | | | | | 2 | 44.00 | | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/712 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 18 | 270.00 | 2.05 | 553.50 | 0.00 | 553.50 | 5.54 | 547.96 |
| ChallanNo Wise Total : | | | | | 18 | 270.00 | | 553.50 | 0.00 | 553.50 | 5.54 | 547.96 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/721 | 20-Dec-2023 | BD | BEIGE/BLACK | 40 x 40 | 24 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/721 | 20-Dec-2023 | BD | FOSSIL | 40 x 40 | 3 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| ChallanNo Wise Total : | | | | | 27 | 135.00 | | 256.50 | 0.00 | 256.50 | 2.56 | 253.94 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/729 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/733 | 20-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/733 | 20-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 11 | 283.00 | | 567.40 | 0.00 | 567.40 | 5.68 | 561.72 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/735 | 20-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/735 | 20-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 7 | 202.00 | | 390.60 | 0.00 | 390.60 | 3.90 | 386.70 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/747 | 21-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 1.90 | 64.60 | 0.00 | 64.60 | 0.65 | 63.95 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 64.60 | 0.00 | 64.60 | 0.65 | 63.95 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/775 | 22-Dec-2023 | FL | DARK BLUE | 95 x 155 | 14 | 224.00 | 1.90 | 425.60 | 0.00 | 425.60 | 4.26 | 421.34 |
| CI/23-24/775 | 22-Dec-2023 | FL | DARK BLUE | 140 x 230 | 17 | 408.00 | 1.90 | 775.20 | 0.00 | 775.20 | 7.75 | 767.45 |
| CI/23-24/775 | 22-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/775 | 22-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/775 | 22-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/775 | 22-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/775 | 22-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 41 | 968.00 | | 1942.30 | 0.00 | 1942.30 | 19.41 | 1922.89 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/776 | 22-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/776 | 22-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/790 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/790 | 23-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/790 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/790 | 23-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 9 | 306.00 | 2.10 | 642.60 | 0.00 | 642.60 | 6.43 | 636.17 |
| ChallanNo Wise Total : | | | | | 13 | 433.00 | | 910.90 | 0.00 | 910.90 | 9.11 | 901.79 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| CI/23-24/792 | 23-Dec-2023 | BD | TEAL | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/792 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 7 | 171.00 | | 334.80 | 0.00 | 334.80 | 3.35 | 331.45 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/105 | 01-Dec-2023 | GR | TAUPE | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/108 | 02-Dec-2023 | AY | BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/108 | 02-Dec-2023 | AY | IVORY | 240 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 9 | 322.00 | | 736.90 | 0.00 | 736.90 | 7.36 | 729.54 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/121 | 03-Dec-2023 | AW | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/121 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| PR/23-24/121 | 03-Dec-2023 | AY | GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/121 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/121 | 03-Dec-2023 | AY | IVORY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 24 | 797.00 | | 1759.10 | 0.00 | 1759.10 | 17.58 | 1741.52 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/123 | 03-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| PR/23-24/123 | 03-Dec-2023 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/123 | 03-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/123 | 03-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 358.40 | 0.00 | 358.40 | 3.59 | 354.81 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-------|-----------|----|--------|------|---------|------|---------|-------|---------|
| PR/23-24/132 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/132 | 03-Dec-2023 | AY | GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/132 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| PR/23-24/132 | 03-Dec-2023 | AY | IVORY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 21 | 703.00 | | 1558.00 | 0.00 | 1558.00 | 15.59 | 1542.41 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/134 | 03-Dec-2023 | GR | DARK BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/134 | 03-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.91 | 287.49 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|------|-----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/137 | 02-Dec-2023 | AY | BLUE | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 11 | 363.00 | | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/143 | 04-Dec-2023 | GR | DARK BLUE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/143 | 04-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.09 | 503.11 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/157 | 05-Dec-2023 | GR | GREY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/157 | 05-Dec-2023 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/157 | 05-Dec-2023 | GR | GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 8 | 244.00 | | 523.00 | 0.00 | 523.00 | 5.22 | 517.78 |

Employee Name :- RAMNARESH PRAJAPATI

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|------------------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| PR/23-24/158 | 05-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

Employee Name :- RAMNARESH PRAJAPATI

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/166 | 06-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/167 | 06-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/174 | 08-Dec-2023 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/186 | 09-Dec-2023 | AW | BEIGE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/186 | 09-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/186 | 09-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 14 | 477.00 | | 1066.50 | 0.00 | 1066.50 | 10.67 | 1055.83 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/200 | 12-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/201 | 12-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/208 | 13-Dec-2023 | AW | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/208 | 13-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/209 | 13-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/209 | 13-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/212 | 13-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/229 | 15-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 5 | 190.00 | | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/238 | 16-Dec-2023 | AY | BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/238 | 16-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/240 | 16-Dec-2023 | GR | DARK BLUE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/241 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| PR/23-24/241 | 16-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/241 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/241 | 16-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/241 | 16-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/241 | 16-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| ChallanNo Wise Total : | | | | | 18 | 639.00 | | 1457.10 | 0.00 | 1457.10 | 14.56 | 1442.54 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/251 | 16-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/251 | 16-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.78 | 176.82 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/264 | 18-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/264 | 18-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/265 | 18-Dec-2023 | GR | DARK BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/272 | 19-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/272 | 19-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/272 | 19-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 6 | 228.00 | | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/292 | 22-Dec-2023 | GR | DARK BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/292 | 22-Dec-2023 | GR | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/293 | 22-Dec-2023 | AW | BEIGE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| PR/23-24/293 | 22-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/293 | 22-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 5 | 190.00 | | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/301 | 23-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/301 | 23-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 3 | 114.00 | | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/302 | 23-Dec-2023 | GR | TAUPE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/419 | 08-Jan-2024 | AW | BEIGE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/419 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/419 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 12 | 396.00 | | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/422 | 08-Jan-2024 | GR | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/449 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/449 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/454 | 11-Jan-2024 | GR | DARK BLUE | 220 x 280 | 22 | 726.00 | 2.20 | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| ChallanNo Wise Total : | | | | | 22 | 726.00 | | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/92 | 01-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| Employee Name :- RAMNARESH PRAJAPATI | | | | | | | | | | | | |
| PR/23-24/93 | 01-Dec-2023 | AW | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/93 | 01-Dec-2023 | AY | BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/93 | 01-Dec-2023 | AY | GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/93 | 01-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/93 | 01-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| PR/23-24/93 | 01-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 924.00 | 0.00 | 924.00 | 9.24 | 914.76 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/301 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/302 | 01-Dec-2023 | CL | TEAL | 170 x 260 | 13 | 364.00 | 1.90 | 691.60 | 0.00 | 691.60 | 6.92 | 684.68 |
| CI/23-24/302 | 01-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/302 | 01-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 15 | 430.00 | | 836.80 | 0.00 | 836.80 | 8.38 | 828.42 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/455 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| ChallanNo Wise Total : | | | | | 10 | 190.00 | | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/474 | 09-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/474 | 09-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/474 | 09-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/474 | 09-Dec-2023 | WS | LT.GREY/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/474 | 09-Dec-2023 | WS | LT.GREY/MULTI | 220 x 290 | 6 | 204.00 | 2.10 | 428.40 | 0.00 | 428.40 | 4.28 | 424.12 |
| CI/23-24/474 | 09-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------------------------|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/474 | 09-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| CI/23-24/474 | 09-Dec-2023 | WS | SILVER | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 19 | 690.00 | | 1555.40 | 0.00 | 1555.40 | 15.55 | 1539.85 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/475 | 09-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/475 | 09-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/475 | 09-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 3 | 122.00 | | 299.30 | 0.00 | 299.30 | 2.99 | 296.31 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/601 | 15-Dec-2023 | WS | LT.GREY/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/601 | 15-Dec-2023 | WS | SILVER | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 2 | 62.00 | | 124.60 | 0.00 | 124.60 | 1.24 | 123.36 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/602 | 15-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/602 | 15-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/602 | 15-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 4 | 155.00 | | 371.90 | 0.00 | 371.90 | 3.72 | 368.18 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/726 | 20-Dec-2023 | AY | CHARCOAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/726 | 20-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/726 | 20-Dec-2023 | FL | DARK BLUE | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/726 | 20-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/726 | 20-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/726 | 20-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/726 | 20-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/726 | 20-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/726 | 20-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/726 | 20-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 25 | 809.00 | | 1795.80 | 0.00 | 1795.80 | 17.94 | 1777.86 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/727 | 20-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---------------------------------------|-------------|---------|----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/731 | 20-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| ChallanNo Wise Total : | | | | | 1 | 16.00 | | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/732 | 20-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/732 | 20-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 3 | 51.00 | | 96.90 | 0.00 | 96.90 | 0.97 | 95.93 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/734 | 20-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/734 | 20-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/734 | 20-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/734 | 20-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/734 | 20-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/734 | 20-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 26 | 880.00 | | 2009.50 | 0.00 | 2009.50 | 20.09 | 1989.41 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/789 | 23-Dec-2023 | AY | BLUE | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/789 | 23-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/789 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/789 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/789 | 23-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/789 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/789 | 23-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/789 | 23-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/789 | 23-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/789 | 23-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 17 | 579.00 | | 1304.60 | 0.00 | 1304.60 | 13.04 | 1291.56 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/791 | 23-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/791 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/791 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/791 | 23-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/791 | 23-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/791 | 23-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 31 | 989.00 | | 2228.30 | 0.00 | 2228.30 | 22.27 | 2206.03 |

Employee Name :- RAMPYARE BIND

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|------------------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/898 | 29-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/898 | 29-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 3 | 122.00 | | 299.30 | 0.00 | 299.30 | 2.99 | 296.31 |

Employee Name :- RAMPYARE BIND

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/899 | 29-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/899 | 29-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/899 | 29-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/899 | 29-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/899 | 29-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/899 | 29-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/899 | 29-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/899 | 29-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/899 | 29-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 25 | 776.00 | | 1779.50 | 0.00 | 1779.50 | 17.81 | 1761.69 |

Employee Name :- RAMPYARE BIND

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|------------------------|-------------|----|------|-----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/100 | 01-Dec-2023 | AY | GREY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |

Employee Name :- RAMPYARE BIND

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|------------------------|-------------|----|-------|-----------|----|--------|------|---------|------|---------|-------|---------|
| PR/23-24/178 | 09-Dec-2023 | GR | IVORY | 220 x 280 | 22 | 726.00 | 2.05 | 1496.00 | 0.00 | 1496.00 | 14.96 | 1481.04 |
| ChallanNo Wise Total : | | | | | 22 | 726.00 | | 1496.00 | 0.00 | 1496.00 | 14.96 | 1481.04 |

Employee Name :- RAMPYARE BIND

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/179 | 09-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/179 | 09-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/179 | 09-Dec-2023 | AW | LIGHT BLUE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 19 | 642.00 | | 1429.50 | 0.00 | 1429.50 | 14.30 | 1415.20 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/279 | 20-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/280 | 20-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/280 | 20-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.46 | 143.74 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/281 | 20-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/304 | 23-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| PR/23-24/304 | 23-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/306 | 23-Dec-2023 | GR | IVORY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/350 | 29-Dec-2023 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/351 | 29-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- RAMPYARE BIND | | | | | | | | | | | | |
| PR/23-24/438 | 10-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 1.90 | 250.80 | 0.00 | 250.80 | 2.51 | 248.29 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 250.80 | 0.00 | 250.80 | 2.51 | 248.29 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1011 | 03-Jan-2024 | FL | TEAL | 230 x 230 | 2 | 12.00 | 1.50 | 18.00 | 0.00 | 18.00 | 0.18 | 17.82 |
| CI/23-24/1011 | 03-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/1011 | 03-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 5 | 122.00 | | 268.00 | 0.00 | 268.00 | 2.68 | 265.32 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|---------|----------|---|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1047 | 06-Jan-2024 | DB | NATURAL | 60 x 230 | 2 | 38.00 | 7.00 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| CI/23-24/1047 | 06-Jan-2024 | DB | MULTI | 25 x 210 | 1 | 15.00 | 7.00 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1047 | 06-Jan-2024 | DB | MULTI | 85 x 210 | 1 | 19.00 | 7.00 | 133.00 | 0.00 | 133.00 | 1.33 | 131.67 |
| CI/23-24/1047 | 06-Jan-2024 | DB | MULTI | 60 x 210 | 2 | 36.00 | 7.00 | 252.00 | 0.00 | 252.00 | 2.52 | 249.48 |
| CI/23-24/1047 | 06-Jan-2024 | DB | NATURAL | 60 x 230 | 2 | 38.00 | 7.00 | 266.00 | 0.00 | 266.00 | 2.66 | 263.34 |
| ChallanNo Wise Total : | | | | | 8 | 146.00 | | 1022.00 | 0.00 | 1022.00 | 10.22 | 1011.78 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/1066 | 08-Jan-2024 | CL | TEAL | 230 x 290 | 4 | 136.00 | 2.20 | 299.20 | 0.00 | 299.20 | 2.99 | 296.21 |
| CI/23-24/1066 | 08-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1066 | 08-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/1066 | 08-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/1066 | 08-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1066 | 08-Jan-2024 | PL | LIGHT GREEN | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 15 | 555.00 | | 1294.20 | 0.00 | 1294.20 | 12.94 | 1281.26 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/1067 | 08-Jan-2024 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/1067 | 08-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1067 | 08-Jan-2024 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1067 | 08-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1067 | 08-Jan-2024 | BD | FOSSIL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 10 | 374.00 | | 875.30 | 0.00 | 875.30 | 8.74 | 866.56 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|---------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/1104 | 09-Jan-2024 | FL | BLACK | 230 x 230 | 4 | 120.00 | 1.50 | 180.00 | 0.00 | 180.00 | 1.80 | 178.20 |
| CI/23-24/1104 | 09-Jan-2024 | FL | RUST | 230 x 230 | 2 | 60.00 | 1.50 | 90.00 | 0.00 | 90.00 | 0.90 | 89.10 |
| CI/23-24/1104 | 09-Jan-2024 | FL | DARK BLUE | 285 x 285 | 3 | 114.00 | 1.50 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| CI/23-24/1104 | 09-Jan-2024 | FL | BLACK | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/1104 | 09-Jan-2024 | FL | ORANGE | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1104 | 09-Jan-2024 | FL | BLACK | 70 x 230 | 2 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/1104 | 09-Jan-2024 | FL | DARK BLUE | 230 x 315 | 9 | 324.00 | 2.10 | 680.40 | 0.00 | 680.40 | 6.80 | 673.60 |
| CI/23-24/1104 | 09-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 31 | 856.00 | | 1590.70 | 0.00 | 1590.70 | 15.90 | 1574.80 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1105 | 09-Jan-2024 | FL | RUST | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/1105 | 09-Jan-2024 | FL | RUST | 70 x 230 | 4 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| ChallanNo Wise Total : | | | | | 5 | 104.00 | | 197.60 | 0.00 | 197.60 | 1.98 | 195.62 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1113 | 10-Jan-2024 | SF | CHARCOAL | 140 x 230 | 6 | 144.00 | 2.05 | 295.20 | 0.00 | 295.20 | 2.95 | 292.25 |
| CI/23-24/1113 | 10-Jan-2024 | SF | GREEN | 170 x 170 | 6 | 132.00 | 1.60 | 211.20 | 0.00 | 211.20 | 2.11 | 209.09 |
| ChallanNo Wise Total : | | | | | 12 | 276.00 | | 506.40 | 0.00 | 506.40 | 5.06 | 501.34 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1114 | 10-Jan-2024 | AY | IVORY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/1114 | 10-Jan-2024 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/1114 | 10-Jan-2024 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/1114 | 10-Jan-2024 | FL | ORANGE | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1114 | 10-Jan-2024 | FL | DARK BLUE | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| CI/23-24/1114 | 10-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/1114 | 10-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/1114 | 10-Jan-2024 | WS | CREAM | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 19 | 647.00 | | 1484.60 | 0.00 | 1484.60 | 14.85 | 1469.75 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1115 | 10-Jan-2024 | BD | TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/1115 | 10-Jan-2024 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/1115 | 10-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1115 | 10-Jan-2024 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 7 | 245.00 | | 557.30 | 0.00 | 557.30 | 5.57 | 551.73 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/1154 | 11-Jan-2024 | FL | BLACK | 230 x 230 | 1 | 30.00 | 1.50 | 45.00 | 0.00 | 45.00 | 0.45 | 44.55 |
| CI/23-24/1154 | 11-Jan-2024 | FL | RED | 230 x 230 | 1 | 30.00 | 1.50 | 45.00 | 0.00 | 45.00 | 0.45 | 44.55 |
| CI/23-24/1154 | 11-Jan-2024 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/1154 | 11-Jan-2024 | FL | TEAL | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/1154 | 11-Jan-2024 | FL | TEAL | 55 x 85 | 26 | 234.00 | 1.90 | 444.60 | 0.00 | 444.60 | 4.45 | 440.15 |
| ChallanNo Wise Total : | | | | | 36 | 486.00 | | 899.40 | 0.00 | 899.40 | 9.00 | 890.40 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/303 | 01-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/303 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/303 | 01-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/303 | 01-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/303 | 01-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/303 | 01-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 14 | 538.00 | | 1279.60 | 0.00 | 1279.60 | 12.81 | 1266.79 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/304 | 01-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/304 | 01-Dec-2023 | AN | BROWN | 230 x 290 | 5 | 170.00 | 2.15 | 365.50 | 0.00 | 365.50 | 3.65 | 361.85 |
| CI/23-24/304 | 01-Dec-2023 | AN | BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/304 | 01-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/304 | 01-Dec-2023 | AY | BLUE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/304 | 01-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/304 | 01-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/304 | 01-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/304 | 01-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/304 | 01-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/304 | 01-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 16 | 562.00 | | 1252.40 | 0.00 | 1252.40 | 12.53 | 1239.87 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/317 | 02-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/317 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/317 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/317 | 02-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/317 | 02-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 11 | 417.00 | | 981.30 | 0.00 | 981.30 | 9.82 | 971.48 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/318 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/318 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/318 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/318 | 02-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/318 | 02-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/318 | 02-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/318 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/318 | 02-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 17 | 596.00 | | 1351.10 | 0.00 | 1351.10 | 13.52 | 1337.58 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/351 | 02-Dec-2023 | BD | TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/351 | 02-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/351 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/351 | 02-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/351 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/351 | 02-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 22 | 756.00 | | 1697.40 | 0.00 | 1697.40 | 16.97 | 1680.43 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/357 | 02-Dec-2023 | AN | BROWN | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/357 | 02-Dec-2023 | AN | BLUE | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/357 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/357 | 02-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/357 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/357 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/357 | 02-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 25 | 726.00 | | 1518.00 | 0.00 | 1518.00 | 15.19 | 1502.81 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/364 | 03-Dec-2023 | AY | IVORY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/364 | 03-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/364 | 03-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/364 | 03-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| ChallanNo Wise Total : | | | | | 10 | 320.00 | | 697.40 | 0.00 | 697.40 | 6.98 | 690.42 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/366 | 03-Dec-2023 | CL | GREEN/SAGE | 55 x 200 | 39 | 663.00 | 2.05 | 1359.15 | 0.00 | 1359.15 | 13.59 | 1345.56 |
| ChallanNo Wise Total : | | | | | 39 | 663.00 | | 1359.15 | 0.00 | 1359.15 | 13.59 | 1345.56 |

Employee Name :- SUBHASH CHANDRA YADAV

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|--------------|-------------|----|-----------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/387 | 04-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/387 | 04-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/387 | 04-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/387 | 04-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/387 | 04-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/387 | 04-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/387 | 04-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/387 | 04-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/387 | 04-Dec-2023 | WS | LIGHT GREY | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| ChallanNo Wise Total : | | | | | 24 | 819.00 | | 1829.00 | 0.00 | 1829.00 | 18.29 | 1810.71 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/388 | 04-Dec-2023 | BD | TEAL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/388 | 04-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 27 | 891.00 | 2.20 | 1960.20 | 0.00 | 1960.20 | 19.60 | 1940.60 |
| ChallanNo Wise Total : | | | | | 32 | 1056.00 | | 2323.20 | 0.00 | 2323.20 | 23.23 | 2299.97 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/389 | 04-Dec-2023 | BD | TEAL | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/389 | 04-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/389 | 04-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/389 | 04-Dec-2023 | BD | FOSSIL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 21 | 798.00 | | 1875.30 | 0.00 | 1875.30 | 18.74 | 1856.56 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/392 | 04-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/392 | 04-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 161.50 | 0.00 | 161.50 | 1.61 | 159.89 |

Employee Name :- SUBHASH CHANDRA YADAV

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/425 | 06-Dec-2023 | BD | TEAL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/425 | 06-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/425 | 06-Dec-2023 | BD | TEAL | 265 x 375 | 9 | 378.00 | 2.50 | 945.00 | 0.00 | 945.00 | 9.45 | 935.55 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/425 | 06-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/425 | 06-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|--------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/425 | 06-Dec-2023 | BD | FOSSIL | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/425 | 06-Dec-2023 | BD | FOSSIL | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| ChallanNo Wise Total : | | | | | 62 | 2036.00 | | 4650.50 | 0.00 | 4650.50 | 46.50 | 4604.00 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/428 | 06-Dec-2023 | AY | CHARCOAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/428 | 06-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/428 | 06-Dec-2023 | AY | CHARCOAL | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/428 | 06-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/428 | 06-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/428 | 06-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/428 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/428 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/428 | 06-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/428 | 06-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/428 | 06-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/428 | 06-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/428 | 06-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/428 | 06-Dec-2023 | PL | KHAKI/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/428 | 06-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/428 | 06-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 11 | 462.00 | 2.50 | 1155.00 | 0.00 | 1155.00 | 11.55 | 1143.45 |
| CI/23-24/428 | 06-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 4 | 136.00 | 2.10 | 285.60 | 0.00 | 285.60 | 2.86 | 282.74 |
| CI/23-24/428 | 06-Dec-2023 | WS | LT.GREY/MULTI | 170 x 170 | 1 | 22.00 | 1.90 | 41.80 | 0.00 | 41.80 | 0.42 | 41.38 |
| CI/23-24/428 | 06-Dec-2023 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/428 | 06-Dec-2023 | WS | LT.GREY/MULTI | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/428 | 06-Dec-2023 | WS | SILVER | 85 x 140 | 6 | 90.00 | 1.90 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| CI/23-24/428 | 06-Dec-2023 | WS | SILVER | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/428 | 06-Dec-2023 | WS | SILVER | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 70 | 2179.00 | | 4883.30 | 0.00 | 4883.30 | 48.83 | 4834.47 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/432 | 06-Dec-2023 | AN | TOP | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 1 | 24.00 | | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/477 | 09-Dec-2023 | AN | TOP | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/477 | 09-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/477 | 09-Dec-2023 | FL | DARK BLUE | 140 x 200 | 9 | 198.00 | 1.90 | 376.20 | 0.00 | 376.20 | 3.76 | 372.44 |
| CI/23-24/477 | 09-Dec-2023 | FL | DARK BLUE | 200 x 260 | 4 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/477 | 09-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/477 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/477 | 09-Dec-2023 | PL | SMOKE/SAND | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/477 | 09-Dec-2023 | PL | KHAKI/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/477 | 09-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 4 | 52.00 | 1.90 | 98.80 | 0.00 | 98.80 | 0.99 | 97.81 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 85 x 140 | 9 | 135.00 | 1.90 | 256.50 | 0.00 | 256.50 | 2.56 | 253.94 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 115 x 170 | 7 | 133.00 | 1.90 | 252.70 | 0.00 | 252.70 | 2.53 | 250.17 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/477 | 09-Dec-2023 | WS | BEIGE/GREEN | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/477 | 09-Dec-2023 | WS | LT.GREY/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/477 | 09-Dec-2023 | WS | SILVER | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| ChallanNo Wise Total : | | | | | 56 | 1041.00 | | 1977.90 | 0.00 | 1977.90 | 19.78 | 1958.12 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/482 | 09-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/482 | 09-Dec-2023 | BD | FOSSIL | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 2 | 52.00 | | 108.70 | 0.00 | 108.70 | 1.09 | 107.61 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------|----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/487 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 65 | 1300.00 | 2.05 | 2665.00 | 0.00 | 2665.00 | 26.65 | 2638.35 |
| ChallanNo Wise Total : | | | | | 65 | 1300.00 | | 2665.00 | 0.00 | 2665.00 | 26.65 | 2638.35 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/497 | 09-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/497 | 09-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/497 | 09-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/497 | 09-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/497 | 09-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 14 | 548.00 | | 1313.00 | 0.00 | 1313.00 | 13.12 | 1299.88 |

Employee Name :- SUBHASH CHANDRA YADAV

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|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/498 | 09-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/498 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|---------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 602.40 | 0.00 | 602.40 | 6.02 | 596.38 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/513 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/529 | 11-Dec-2023 | AN | BLANKET | 40 x 40 | 33 | 165.00 | 1.90 | 313.50 | 0.00 | 313.50 | 3.13 | 310.37 |
| ChallanNo Wise Total : | | | | | 33 | 165.00 | | 313.50 | 0.00 | 313.50 | 3.13 | 310.37 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/562 | 13-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/569 | 13-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/569 | 13-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/569 | 13-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/569 | 13-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/569 | 13-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| ChallanNo Wise Total : | | | | | 15 | 353.00 | | 749.00 | 0.00 | 749.00 | 7.50 | 741.50 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/570 | 13-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/570 | 13-Dec-2023 | BD | TEAL | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/570 | 13-Dec-2023 | BD | TEAL | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/570 | 13-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/570 | 13-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/570 | 13-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/570 | 13-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/570 | 13-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/570 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/570 | 13-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 28 | 942.00 | | 2152.50 | 0.00 | 2152.50 | 21.53 | 2130.97 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/571 | 13-Dec-2023 | WS | BEIGE/GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/571 | 13-Dec-2023 | WS | LT.GREY/MULTI | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/571 | 13-Dec-2023 | WS | LT.GREY/MULTI | 60 x 230 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 6 | 114.00 | | 216.60 | 0.00 | 216.60 | 2.16 | 214.44 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/572 | 13-Dec-2023 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/572 | 13-Dec-2023 | BD | FOSSIL | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 2 | 61.00 | | 141.10 | 0.00 | 141.10 | 1.41 | 139.69 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/574 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 18 | 594.00 | 2.20 | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |
| CI/23-24/574 | 14-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/574 | 14-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/574 | 14-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/574 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/574 | 14-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/574 | 14-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/574 | 14-Dec-2023 | WS | LT.GREY/MULTI | 85 x 140 | 6 | 90.00 | 1.90 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| ChallanNo Wise Total : | | | | | 47 | 1437.00 | | 3152.40 | 0.00 | 3152.40 | 31.52 | 3120.88 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/575 | 14-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/575 | 14-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/575 | 14-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/575 | 14-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/575 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/575 | 14-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 13 | 383.00 | | 819.50 | 0.00 | 819.50 | 8.19 | 811.31 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/577 | 14-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 50.00 | 22.60 | 0.23 | 22.37 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 50.00 | 22.60 | 0.23 | 22.37 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/585 | 14-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/585 | 14-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 2 | 80.00 | | 194.30 | 0.00 | 194.30 | 1.94 | 192.36 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/630 | 16-Dec-2023 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/630 | 16-Dec-2023 | AY | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/630 | 16-Dec-2023 | AY | CHARCOAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/630 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/630 | 16-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/630 | 16-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/630 | 16-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/630 | 16-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/630 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/630 | 16-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 26 | 927.00 | | 2133.30 | 0.00 | 2133.30 | 21.34 | 2111.96 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/631 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/631 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/631 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/631 | 16-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/631 | 16-Dec-2023 | BD | FOSSIL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 11 | 411.00 | | 963.60 | 0.00 | 963.60 | 9.64 | 953.96 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/654 | 16-Dec-2023 | AN | RUST | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| CI/23-24/654 | 16-Dec-2023 | AN | TOP | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/654 | 16-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/654 | 16-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 3 | 66.00 | 1.90 | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| CI/23-24/654 | 16-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 1 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| ChallanNo Wise Total : | | | | | 10 | 278.00 | | 562.20 | 0.00 | 562.20 | 5.62 | 556.58 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/673 | 18-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/673 | 18-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/673 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/673 | 18-Dec-2023 | BD | FOSSIL | 70 x 285 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| ChallanNo Wise Total : | | | | | 15 | 365.00 | | 713.30 | 0.00 | 713.30 | 7.15 | 706.15 |

Employee Name :- SUBHASH CHANDRA YADAV

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|--------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/674 | 18-Dec-2023 | BD | TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
|--------------|-------------|----|------|-----------|---|-------|------|--------|------|--------|------|--------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/674 | 18-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/674 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/674 | 18-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| CI/23-24/674 | 18-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/674 | 18-Dec-2023 | BD | FOSSIL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/674 | 18-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 22 | 799.00 | | 1857.40 | 0.00 | 1857.40 | 18.59 | 1838.81 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/675 | 18-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/675 | 18-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/675 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/675 | 18-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/675 | 18-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 11 | 402.00 | | 935.70 | 0.00 | 935.70 | 9.36 | 926.34 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/698 | 19-Dec-2023 | CL | GREEN/SAGE | 215 x 275 | 1 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| ChallanNo Wise Total : | | | | | 1 | 32.00 | | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/700 | 19-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| ChallanNo Wise Total : | | | | | 4 | 88.00 | | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/716 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/723 | 20-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/723 | 20-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/723 | 20-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/723 | 20-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/723 | 20-Dec-2023 | BD | FOSSIL | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 13 | 399.00 | | 866.10 | 0.00 | 866.10 | 8.67 | 857.43 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|--------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/724 | 20-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/724 | 20-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/724 | 20-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/724 | 20-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/724 | 20-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/724 | 20-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 16 | 535.00 | | 1159.70 | 0.00 | 1159.70 | 11.59 | 1148.11 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/725 | 20-Dec-2023 | FT | GRAY | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| CI/23-24/725 | 20-Dec-2023 | PT | BLUE/BEIGE | 85 x 140 | 4 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/725 | 20-Dec-2023 | PT | BLUE/BEIGE | 55 x 85 | 5 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| ChallanNo Wise Total : | | | | | 14 | 225.00 | | 427.50 | 0.00 | 427.50 | 4.28 | 423.22 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/773 | 22-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 16 | 608.00 | 2.35 | 1428.80 | 0.00 | 1428.80 | 14.29 | 1414.51 |
| CI/23-24/773 | 22-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/773 | 22-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 15 | 570.00 | 2.35 | 1339.50 | 0.00 | 1339.50 | 13.39 | 1326.11 |
| CI/23-24/773 | 22-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| ChallanNo Wise Total : | | | | | 36 | 1388.00 | | 3293.30 | 0.00 | 3293.30 | 32.93 | 3260.37 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/777 | 22-Dec-2023 | AY | BLUE | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/777 | 22-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/777 | 22-Dec-2023 | FL | DARK BLUE | 140 x 230 | 3 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/777 | 22-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/777 | 22-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 11 | 462.00 | 2.50 | 1155.00 | 0.00 | 1155.00 | 11.55 | 1143.45 |
| CI/23-24/777 | 22-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/777 | 22-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/777 | 22-Dec-2023 | PL | NAVY/SILVER | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 30 | 1154.00 | | 2767.70 | 0.00 | 2767.70 | 27.67 | 2740.03 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/814 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/814 | 23-Dec-2023 | FL | LIGHT GRAY | 230 x 230 | 4 | 24.00 | 1.50 | 36.00 | 0.00 | 36.00 | 0.36 | 35.64 |
| CI/23-24/814 | 23-Dec-2023 | FL | TEAL | 55 x 85 | 23 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| CI/23-24/814 | 23-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| ChallanNo Wise Total : | | | | | 39 | 495.00 | | 930.90 | 0.00 | 930.90 | 9.31 | 921.59 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|----------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/815 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/815 | 23-Dec-2023 | FL | LIGHT GRAY | 230 x 230 | 1 | 6.00 | 1.50 | 9.00 | 0.00 | 9.00 | 0.09 | 8.91 |
| CI/23-24/815 | 23-Dec-2023 | FL | TEAL | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/815 | 23-Dec-2023 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/815 | 23-Dec-2023 | FL | TEAL | 40 x 40 | 4 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| CI/23-24/815 | 23-Dec-2023 | FL | TEAL | 55 x 85 | 10 | 90.00 | 1.90 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| CI/23-24/815 | 23-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/815 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/815 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/815 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/815 | 23-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/815 | 23-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/815 | 23-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 48 | 1156.00 | | 2553.10 | 0.00 | 2553.10 | 25.54 | 2527.56 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/816 | 23-Dec-2023 | BD | TEAL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/816 | 23-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/816 | 23-Dec-2023 | BD | TEAL | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/816 | 23-Dec-2023 | BD | TEAL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/816 | 23-Dec-2023 | BD | TEAL | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/816 | 23-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/816 | 23-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/816 | 23-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/816 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/816 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/816 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/816 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| CI/23-24/816 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| ChallanNo Wise Total : | | | | | 52 | 1559.00 | | 3396.80 | 0.00 | 3396.80 | 33.94 | 3362.86 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/834 | 25-Dec-2023 | CL | TEAL | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/834 | 25-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/834 | 25-Dec-2023 | FL | DARK BLUE | 230 x 230 | 1 | 6.00 | 1.50 | 9.00 | 0.00 | 9.00 | 0.09 | 8.91 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/834 | 25-Dec-2023 | FL | DARK BLUE | 70 x 230 | 19 | 380.00 | 1.90 | 722.00 | 0.00 | 722.00 | 7.22 | 714.78 |
| CI/23-24/834 | 25-Dec-2023 | FL | LIGHT GRAY | 40 x 40 | 8 | 40.00 | 1.90 | 76.00 | 0.00 | 76.00 | 0.76 | 75.24 |
| CI/23-24/834 | 25-Dec-2023 | FL | TEAL | 40 x 40 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/834 | 25-Dec-2023 | FL | LIGHT GRAY | 55 x 85 | 5 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/834 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/834 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/834 | 25-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/834 | 25-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/834 | 25-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/834 | 25-Dec-2023 | WS | LIGHT GREY | 85 x 140 | 3 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/834 | 25-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/834 | 25-Dec-2023 | WS | LIGHT GREY | 60 x 230 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| CI/23-24/834 | 25-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| CI/23-24/834 | 25-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 59 | 1040.00 | | 2010.80 | 0.00 | 2010.80 | 20.13 | 1990.67 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/837 | 25-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/837 | 25-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/837 | 25-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/837 | 25-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| ChallanNo Wise Total : | | | | | 11 | 261.00 | | 515.70 | 0.00 | 515.70 | 5.16 | 510.54 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/839 | 25-Dec-2023 | FL | DARK BLUE | 70 x 230 | 1 | 20.00 | 1.90 | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 38.00 | 0.00 | 38.00 | 0.38 | 37.62 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|--------|
| CI/23-24/853 | 26-Dec-2023 | AY | BLUE | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| CI/23-24/853 | 26-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/853 | 26-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 12 | 432.00 | | 1000.80 | 0.00 | 1000.80 | 10.01 | 990.79 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/854 | 26-Dec-2023 | BD | TEAL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/854 | 26-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/854 | 26-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/854 | 26-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/854 | 26-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/854 | 26-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/854 | 26-Dec-2023 | BD | FOSSIL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 11 | 433.00 | | 1044.10 | 0.00 | 1044.10 | 10.45 | 1033.65 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/876 | 27-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/876 | 27-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/876 | 27-Dec-2023 | BD | FOSSIL | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| ChallanNo Wise Total : | | | | | 16 | 528.00 | | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/879 | 27-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/879 | 27-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/879 | 27-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/879 | 27-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/879 | 27-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 10 | 392.00 | | 940.10 | 0.00 | 940.10 | 9.39 | 930.71 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|------------------------|-------------|----|-----------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/880 | 27-Dec-2023 | PT | NAVY/RUST | 250 x 345 | 4 | 156.00 | 2.45 | 382.20 | 0.00 | 382.20 | 3.82 | 378.38 |
| ChallanNo Wise Total : | | | | | 4 | 156.00 | | 382.20 | 0.00 | 382.20 | 3.82 | 378.38 |

Employee Name :- SUBHASH CHANDRA YADAV

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/881 | 27-Dec-2023 | AY | IVORY | 245 x 345 | 6 | 234.00 | 2.30 | 538.20 | 0.00 | 538.20 | 5.38 | 532.82 |
| CI/23-24/881 | 27-Dec-2023 | AY | BLUE | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/881 | 27-Dec-2023 | AY | IVORY | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/881 | 27-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/881 | 27-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/881 | 27-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/881 | 27-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/881 | 27-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/881 | 27-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/881 | 27-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 9 | 378.00 | 2.50 | 945.00 | 0.00 | 945.00 | 9.45 | 935.55 |
| CI/23-24/881 | 27-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/881 | 27-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/881 | 27-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 52 | 1989.00 | | 4709.30 | 0.00 | 4709.30 | 47.09 | 4662.21 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/913 | 29-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/913 | 29-Dec-2023 | FL | ORANGE | 230 x 230 | 3 | 18.00 | 1.50 | 27.00 | 0.00 | 27.00 | 0.27 | 26.73 |
| CI/23-24/913 | 29-Dec-2023 | FL | DARK BLUE | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/913 | 29-Dec-2023 | FL | TEAL | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/913 | 29-Dec-2023 | FL | DARK BLUE | 55 x 85 | 8 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| CI/23-24/913 | 29-Dec-2023 | FL | ORANGE | 55 x 85 | 8 | 72.00 | 1.90 | 136.80 | 0.00 | 136.80 | 1.37 | 135.43 |
| ChallanNo Wise Total : | | | | | 37 | 522.00 | | 984.60 | 0.00 | 984.60 | 9.85 | 974.75 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/924 | 30-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 9 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/924 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/924 | 30-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/924 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/924 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/924 | 30-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/924 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/924 | 30-Dec-2023 | BD | FOSSIL | 220 x 280 | 15 | 495.00 | 2.20 | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| ChallanNo Wise Total : | | | | | 36 | 1017.00 | | 2206.80 | 0.00 | 2206.80 | 22.07 | 2184.73 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/925 | 30-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/925 | 30-Dec-2023 | AY | TAUPE | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/925 | 30-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/925 | 30-Dec-2023 | FL | ORANGE | 230 x 230 | 3 | 18.00 | 1.50 | 27.00 | 0.00 | 27.00 | 0.27 | 26.73 |
| CI/23-24/925 | 30-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| ChallanNo Wise Total : | | | | | 13 | 426.00 | | 1015.80 | 0.00 | 1015.80 | 10.16 | 1005.64 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/935 | 30-Dec-2023 | CL | TEAL | 70 x 230 | 10 | 200.00 | 2.05 | 410.00 | 0.00 | 410.00 | 4.10 | 405.90 |
| ChallanNo Wise Total : | | | | | 10 | 200.00 | | 410.00 | 0.00 | 410.00 | 4.10 | 405.90 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/945 | 30-Dec-2023 | CL | TEAL | 70 x 230 | 2 | 40.00 | 2.05 | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 2 | 40.00 | | 82.00 | 0.00 | 82.00 | 0.82 | 81.18 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/954 | 01-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/954 | 01-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/954 | 01-Jan-2024 | BD | FOSSIL | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 20 | 660.00 | | 1452.00 | 0.00 | 1452.00 | 14.53 | 1437.47 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/957 | 01-Jan-2024 | BD | TEAL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/957 | 01-Jan-2024 | BD | LIGHT GREY | 95 x 155 | 7 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| CI/23-24/957 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/957 | 01-Jan-2024 | BD | LIGHT GREY | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/957 | 01-Jan-2024 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/957 | 01-Jan-2024 | BD | FOSSIL | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/957 | 01-Jan-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 21 | 640.00 | | 1471.60 | 0.00 | 1471.60 | 14.72 | 1456.88 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/959 | 01-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/960 | 01-Jan-2024 | AY | IVORY | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/960 | 01-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/960 | 01-Jan-2024 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/960 | 01-Jan-2024 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/960 | 01-Jan-2024 | PL | CREAM/SAND | 60 x 105 | 3 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/960 | 01-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/960 | 01-Jan-2024 | PL | CREAM/SAND | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/960 | 01-Jan-2024 | PL | SMOKE/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/960 | 01-Jan-2024 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/960 | 01-Jan-2024 | WS | LIGHT GREY | 85 x 140 | 1 | 15.00 | 1.90 | 28.50 | 0.00 | 28.50 | 0.28 | 28.22 |
| CI/23-24/960 | 01-Jan-2024 | WS | LIGHT GREY | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/960 | 01-Jan-2024 | WS | LIGHT GREY | 60 x 230 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| ChallanNo Wise Total : | | | | | 34 | 1125.00 | | 2629.20 | 0.00 | 2629.20 | 26.29 | 2602.91 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/976 | 09-Dec-2023 | CL | TEAL | 70 x 230 | 1 | 20.00 | 2.05 | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| ChallanNo Wise Total : | | | | | 1 | 20.00 | | 41.00 | 0.00 | 41.00 | 0.41 | 40.59 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/991 | 02-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/992 | 02-Jan-2024 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/992 | 02-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.78 | 176.82 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/993 | 02-Jan-2024 | PL | FOG/WHEAT | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/993 | 02-Jan-2024 | PL | CREAM/SAND | 60 x 105 | 4 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/993 | 02-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/993 | 02-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 14 | 420.00 | | 958.70 | 0.00 | 958.70 | 9.59 | 949.11 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/994 | 02-Jan-2024 | PL | CREAM/SAND | 60 x 105 | 1 | 11.00 | 1.90 | 20.90 | 0.00 | 20.90 | 0.21 | 20.69 |
| CI/23-24/994 | 02-Jan-2024 | WS | LIGHT GREY | 60 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 2 | 30.00 | | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| CI/23-24/995 | 02-Jan-2024 | AN | RUST | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/995 | 02-Jan-2024 | WS | LIGHT GREY | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/995 | 02-Jan-2024 | WS | LIGHT GREY | 60 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 4 | 83.00 | | 166.20 | 0.00 | 166.20 | 1.66 | 164.54 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/103 | 01-Dec-2023 | AY | BLUE | 220 x 280 | 23 | 759.00 | 2.20 | 1669.80 | 0.00 | 1669.80 | 16.70 | 1653.10 |
| PR/23-24/103 | 01-Dec-2023 | AY | BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 24 | 797.00 | | 1759.10 | 0.00 | 1759.10 | 17.59 | 1741.51 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/104 | 01-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.05 | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 68.00 | 0.00 | 68.00 | 0.68 | 67.32 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/111 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/148 | 04-Dec-2023 | GR | GREY | 105 x 160 | 2 | 34.00 | 2.05 | 69.70 | 0.00 | 69.70 | 0.70 | 69.00 |
| ChallanNo Wise Total : | | | | | 2 | 34.00 | | 69.70 | 0.00 | 69.70 | 0.70 | 69.00 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/149 | 04-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/168 | 06-Dec-2023 | AW | IVORY/GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/168 | 06-Dec-2023 | NS | IVORY/BLUE | 145 x 200 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |
| PR/23-24/168 | 06-Dec-2023 | NS | IVORY/BLUE | 240 x 330 | 2 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| PR/23-24/168 | 06-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 1 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 25 | 680.00 | | 1351.40 | 0.00 | 1351.40 | 13.51 | 1337.89 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/169 | 06-Dec-2023 | GR | BEIGE | 145 x 200 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| PR/23-24/169 | 06-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.05 | 136.00 | 0.00 | 136.00 | 1.36 | 134.64 |
| ChallanNo Wise Total : | | | | | 6 | 158.00 | | 310.80 | 0.00 | 310.80 | 3.11 | 307.69 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/180 | 09-Dec-2023 | NS | IVORY/BLUE | 145 x 200 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| PR/23-24/180 | 09-Dec-2023 | NS | IVORY/BLUE | 70 x 115 | 4 | 48.00 | 2.05 | 100.00 | 0.00 | 100.00 | 1.00 | 99.00 |
| ChallanNo Wise Total : | | | | | 12 | 232.00 | | 449.60 | 0.00 | 449.60 | 4.50 | 445.10 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/181 | 09-Dec-2023 | GR | BEIGE | 145 x 200 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| ChallanNo Wise Total : | | | | | 3 | 69.00 | | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/187 | 09-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 14 | 462.00 | 1.90 | 877.80 | 0.00 | 877.80 | 8.78 | 869.02 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 877.80 | 0.00 | 877.80 | 8.78 | 869.02 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/196 | 11-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 4 | 132.00 | 1.90 | 250.80 | 0.00 | 250.80 | 2.51 | 248.29 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 250.80 | 0.00 | 250.80 | 2.51 | 248.29 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/213 | 13-Dec-2023 | GR | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/213 | 13-Dec-2023 | GR | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/213 | 13-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/214 | 13-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/214 | 13-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/215 | 14-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/215 | 14-Dec-2023 | GR | GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/239 | 16-Dec-2023 | AY | BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/239 | 16-Dec-2023 | AY | GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/246 | 16-Dec-2023 | GR | DARK BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/246 | 16-Dec-2023 | GR | GREY | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| PR/23-24/246 | 16-Dec-2023 | GR | TAUPE | 220 x 280 | 18 | 594.00 | 2.20 | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |
| ChallanNo Wise Total : | | | | | 33 | 1089.00 | | 2395.80 | 0.00 | 2395.80 | 23.96 | 2371.84 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/247 | 16-Dec-2023 | AW | BEIGE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/262 | 18-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/262 | 18-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 4 | 152.00 | | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-----------|-----------|-----|-------|------|--------|---------|---------|---------|-----------|
| PR/23-24/263 | 18-Dec-2023 | GR | DARK BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/263 | 18-Dec-2023 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/277 | 20-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/277 | 20-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/277 | 20-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/277 | 20-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/277 | 20-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 7 | 246.00 | | 558.30 | 0.00 | 558.30 | 5.59 | 552.71 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------|-----------|----|--------|------|--------|------|--------|------|--------|
| PR/23-24/278 | 20-Dec-2023 | GR | BEIGE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/278 | 20-Dec-2023 | GR | IVORY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/278 | 20-Dec-2023 | GR | TAUPE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/294 | 22-Dec-2023 | DB | RUST | 150 x 215 | 2 | 48.00 | 7.00 | 336.00 | 0.00 | 336.00 | 3.36 | 332.64 |
| PR/23-24/294 | 22-Dec-2023 | DB | GOLD | 150 x 215 | 1 | 24.00 | 7.00 | 168.00 | 0.00 | 168.00 | 1.68 | 166.32 |
| PR/23-24/294 | 22-Dec-2023 | DB | BROWN | 150 x 215 | 2 | 48.00 | 7.00 | 336.00 | 0.00 | 336.00 | 3.36 | 332.64 |
| ChallanNo Wise Total : | | | | | 5 | 120.00 | | 840.00 | 0.00 | 840.00 | 8.40 | 831.60 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/295 | 22-Dec-2023 | AW | BEIGE | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/295 | 22-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/295 | 22-Dec-2023 | NS | TEAL/GREEN | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 6 | 223.00 | | 519.10 | 0.00 | 519.10 | 5.20 | 513.90 |

Employee Name :- SUBHASH CHANDRA YADAV

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|------------------------|-------------|----|-------|-----------|---|--------|------|--------|------|--------|------|--------|
| PR/23-24/296 | 22-Dec-2023 | GR | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/296 | 22-Dec-2023 | GR | IVORY | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

Employee Name :- SUBHASH CHANDRA YADAV

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|--------------|-------------|----|-------|-----------|---|-------|------|--------|------|--------|------|--------|
| PR/23-24/314 | 23-Dec-2023 | GR | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/314 | 23-Dec-2023 | GR | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/315 | 23-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/315 | 23-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/315 | 23-Dec-2023 | NS | IVORY/BLUE | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/315 | 23-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/315 | 23-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/315 | 23-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 948.30 | 0.00 | 948.30 | 9.49 | 938.81 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/323 | 25-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/335 | 26-Dec-2023 | BS | MULTI | 220 x 280 | 15 | 495.00 | 2.20 | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/336 | 26-Dec-2023 | GR | IVORY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/341 | 27-Dec-2023 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/341 | 27-Dec-2023 | GR | IVORY | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.17 | 1006.23 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/343 | 27-Dec-2023 | BS | MULTI | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/359 | 30-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/359 | 30-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| PR/23-24/359 | 30-Dec-2023 | NS | IVORY/GREY | 145 x 200 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| PR/23-24/359 | 30-Dec-2023 | NS | TEAL/GREEN | 145 x 200 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| PR/23-24/359 | 30-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| PR/23-24/359 | 30-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/359 | 30-Dec-2023 | NS | IVORY/BLUE | 240 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| PR/23-24/359 | 30-Dec-2023 | NS | IVORY/GREY | 240 x 330 | 11 | 418.00 | 2.35 | 982.30 | 0.00 | 982.30 | 9.82 | 972.48 |
| ChallanNo Wise Total : | | | | | 41 | 1298.00 | | 2855.90 | 0.00 | 2855.90 | 28.57 | 2827.33 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/369 | 01-Jan-2024 | AW | LIGHT BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/369 | 01-Jan-2024 | BS | MULTI | 220 x 280 | 18 | 594.00 | 2.20 | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |
| PR/23-24/369 | 01-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| PR/23-24/369 | 01-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/369 | 01-Jan-2024 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/369 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/369 | 01-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| PR/23-24/369 | 01-Jan-2024 | NS | IVORY/GREY | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 46 | 1438.00 | | 3117.40 | 0.00 | 3117.40 | 31.17 | 3086.23 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/386 | 02-Jan-2024 | NS | IVORY/BLUE | 70 x 115 | 7 | 84.00 | 2.05 | 175.00 | 0.00 | 175.00 | 1.75 | 173.25 |
| PR/23-24/386 | 02-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 6 | 72.00 | 2.05 | 150.00 | 0.00 | 150.00 | 1.50 | 148.50 |
| PR/23-24/386 | 02-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 14 | 168.00 | 2.05 | 350.00 | 0.00 | 350.00 | 3.50 | 346.50 |
| ChallanNo Wise Total : | | | | | 27 | 324.00 | | 675.00 | 0.00 | 675.00 | 6.75 | 668.25 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/389 | 02-Jan-2024 | BS | MULTI | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/389 | 02-Jan-2024 | NS | IVORY/GREY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| PR/23-24/389 | 02-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/389 | 02-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| PR/23-24/389 | 02-Jan-2024 | NS | IVORY/BLUE | 240 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| ChallanNo Wise Total : | | | | | 21 | 688.00 | | 1516.90 | 0.00 | 1516.90 | 15.17 | 1501.73 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/390 | 02-Jan-2024 | GR | DARK BLUE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/391 | 02-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|---|-------------|---------|-------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/418 | 08-Jan-2024 | AW | BEIGE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| PR/23-24/418 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| PR/23-24/418 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/418 | 08-Jan-2024 | BS | MULTI | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/418 | 08-Jan-2024 | NS | TEAL/GREEN | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 22 | 716.00 | | 1568.30 | 0.00 | 1568.30 | 15.69 | 1552.61 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/431 | 09-Jan-2024 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- SUBHASH CHANDRA YADAV | | | | | | | | | | | | |
| PR/23-24/435 | 10-Jan-2024 | GR | IVORY | 105 x 160 | 8 | 136.00 | 2.05 | 278.80 | 0.00 | 278.80 | 2.79 | 276.01 |
| PR/23-24/435 | 10-Jan-2024 | GR | IVORY | 60 x 220 | 8 | 144.00 | 2.05 | 295.20 | 0.00 | 295.20 | 2.95 | 292.25 |
| PR/23-24/435 | 10-Jan-2024 | NS | IVORY/GREY | 70 x 115 | 14 | 168.00 | 2.05 | 344.40 | 0.00 | 344.40 | 3.44 | 340.96 |
| PR/23-24/435 | 10-Jan-2024 | NS | TEAL/GREEN | 70 x 115 | 24 | 288.00 | 2.05 | 590.40 | 0.00 | 590.40 | 5.90 | 584.50 |
| ChallanNo Wise Total : | | | | | 54 | 736.00 | | 1508.80 | 0.00 | 1508.80 | 15.08 | 1493.72 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/1049 | 06-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/1117 | 10-Jan-2024 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/1118 | 10-Jan-2024 | BD | TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/1120 | 10-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/1120 | 10-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/1120 | 10-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/1120 | 10-Jan-2024 | WS | CREAM | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 16 | 528.00 | | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/1127 | 10-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/327 | 02-Dec-2023 | BD | FOSSIL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/328 | 02-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/328 | 02-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| CI/23-24/328 | 02-Dec-2023 | BD | FOSSIL | 220 x 280 | 15 | 495.00 | 2.20 | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| ChallanNo Wise Total : | | | | | 30 | 990.00 | | 2178.00 | 0.00 | 2178.00 | 21.78 | 2156.22 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/329 | 02-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/329 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/329 | 02-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/329 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/329 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/329 | 02-Dec-2023 | WS | LIGHT GREEN | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 13 | 430.00 | | 942.60 | 0.00 | 942.60 | 9.43 | 933.17 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/336 | 02-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/336 | 02-Dec-2023 | AY | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/349 | 02-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/349 | 02-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/349 | 02-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/349 | 02-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/356 | 03-Dec-2023 | BD | LIGHT GREY | 60 x 105 | 16 | 176.00 | 1.90 | 334.40 | 0.00 | 334.40 | 3.34 | 331.06 |
| CI/23-24/356 | 03-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/356 | 03-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/356 | 03-Dec-2023 | BD | FOSSIL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 34 | 770.00 | | 1641.20 | 0.00 | 1641.20 | 16.41 | 1624.79 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|-------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| CI/23-24/405 | 05-Dec-2023 | BD | TEAL | 140 x 215 | 13 | 299.00 | 1.90 | 568.10 | 0.00 | 568.10 | 5.68 | 562.42 |
| CI/23-24/405 | 05-Dec-2023 | BD | TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/405 | 05-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/405 | 05-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| CI/23-24/405 | 05-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/405 | 05-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/405 | 05-Dec-2023 | BD | FOSSIL | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 43 | 1239.00 | | 2601.60 | 0.00 | 2601.60 | 26.01 | 2575.59 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/406 | 05-Dec-2023 | AN | TOP | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/406 | 05-Dec-2023 | AN | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/406 | 05-Dec-2023 | AN | LIGHT SAGE | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/406 | 05-Dec-2023 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/406 | 05-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/406 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/406 | 05-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/406 | 05-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/406 | 05-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 22 | 664.00 | | 1400.20 | 0.00 | 1400.20 | 14.03 | 1386.17 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|--------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/454 | 08-Dec-2023 | AN | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/454 | 08-Dec-2023 | AN | BROWN | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/454 | 08-Dec-2023 | CL | TEAL | 230 x 290 | 3 | 102.00 | 2.20 | 224.40 | 0.00 | 224.40 | 2.24 | 222.16 |
| ChallanNo Wise Total : | | | | | 6 | 174.00 | | 361.20 | 0.00 | 361.20 | 3.61 | 357.59 |

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/484 | 09-Dec-2023 | BD | TEAL | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/484 | 09-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/484 | 09-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/484 | 09-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/484 | 09-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/484 | 09-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/484 | 09-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/484 | 09-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/484 | 09-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |

| | | | | | | | |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 44 | 1338.00 | 2949.90 | 0.00 | 2949.90 | 29.49 | 2920.41 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/486 | 09-Dec-2023 | AY | CHARCOAL | 245 x 345 | 2 | 78.00 | 2.30 | 179.40 | 0.00 | 179.40 | 1.79 | 177.61 |
| CI/23-24/486 | 09-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/486 | 09-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 4 | 64.00 | 1.90 | 121.60 | 0.00 | 121.60 | 1.22 | 120.38 |
| CI/23-24/486 | 09-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/486 | 09-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 13 | 208.00 | 1.90 | 395.20 | 0.00 | 395.20 | 3.95 | 391.25 |
| CI/23-24/486 | 09-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/486 | 09-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 35 | 806.00 | 1661.60 | 0.00 | 1661.60 | 16.61 | 1644.99 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/518 | 11-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 19 | 627.00 | 2.20 | 1379.40 | 0.00 | 1379.40 | 13.79 | 1365.61 |
| CI/23-24/518 | 11-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 10 | 380.00 | 2.35 | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| CI/23-24/518 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/518 | 11-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 37 | 1271.00 | 2853.20 | 0.00 | 2853.20 | 28.53 | 2824.67 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/519 | 11-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/519 | 11-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/519 | 11-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 18 | 664.00 | 1540.60 | 0.00 | 1540.60 | 15.40 | 1525.20 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/557 | 13-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| CI/23-24/557 | 13-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/557 | 13-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/557 | 13-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 25 | 826.00 | 1813.80 | 0.00 | 1813.80 | 18.14 | 1795.66 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/558 | 13-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/558 | 13-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/610 | 15-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/610 | 15-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 18 | 594.00 | | 1306.80 | 0.00 | 1306.80 | 13.07 | 1293.73 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| CI/23-24/611 | 15-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/611 | 15-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/611 | 15-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/611 | 15-Dec-2023 | BD | FOSSIL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 18 | 594.00 | | 1306.80 | 0.00 | 1306.80 | 13.08 | 1293.72 |

Employee Name :- VASIM AHMAD KHAN

| | | | | | | | | | | | | |
|------------------------|-------------|----|------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/629 | 16-Dec-2023 | AN | CHARCOAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| CI/23-24/629 | 16-Dec-2023 | AN | TOP | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/629 | 16-Dec-2023 | AN | SILVER | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/629 | 16-Dec-2023 | AN | DARK BROWN | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/629 | 16-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 10 | 310.00 | | 629.80 | 0.00 | 629.80 | 6.29 | 623.51 |

Employee Name :- VASIM AHMAD KHAN

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|------------------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/645 | 16-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/645 | 16-Dec-2023 | CL | GREEN/IVORY | 200 x 200 | 1 | 26.00 | 1.90 | 49.40 | 0.00 | 49.40 | 0.49 | 48.91 |
| CI/23-24/645 | 16-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/645 | 16-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/645 | 16-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/645 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/645 | 16-Dec-2023 | PL | NAVY/SILVER | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/645 | 16-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/645 | 16-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/645 | 16-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 14 | 432.00 | | 929.80 | 0.00 | 929.80 | 9.30 | 920.50 |

Employee Name :- VASIM AHMAD KHAN

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/646 | 16-Dec-2023 | BD | TEAL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/646 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/646 | 16-Dec-2023 | BD | LIGHT GREY | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/646 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/646 | 16-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/646 | 16-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/646 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/646 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 26 | 749.00 | 1612.10 | 0.00 | 1612.10 | 16.12 | 1595.98 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|-------------|----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/649 | 16-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
|--------------|-------------|----|-------------|----------|---|-------|------|-------|------|-------|------|-------|

| | | | | | | | |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 23.00 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

Employee Name :- VASIM AHMAD KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|
| CI/23-24/676 | 18-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
|--------------|-------------|----|------------|-----------|---|-------|------|--------|------|--------|------|--------|

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|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 2 | 66.00 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
|-------------------------------|----------|--------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/690 | 19-Dec-2023 | CL | GREEN/SAGE | 140 x 200 | 5 | 110.00 | 1.90 | 209.00 | 0.00 | 209.00 | 2.09 | 206.91 |
|--------------|-------------|----|------------|-----------|---|--------|------|--------|------|--------|------|--------|

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|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 5 | 110.00 | 209.00 | 0.00 | 209.00 | 2.09 | 206.91 |
|-------------------------------|----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/717 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
|--------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|

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|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|
| ChallanNo Wise Total : | 10 | 150.00 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
|-------------------------------|-----------|---------------|---------------|-------------|---------------|-------------|---------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|-------------|-----------|----|--------|------|--------|------|--------|------|--------|
| CI/23-24/738 | 20-Dec-2023 | CL | TEAL | 230 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/738 | 20-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| CI/23-24/738 | 20-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/738 | 20-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/738 | 20-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/738 | 20-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

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|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 23 | 814.00 | 1854.70 | 0.00 | 1854.70 | 18.55 | 1836.15 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

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|--------------|-------------|----|-----------|-----------|---|-------|------|-------|------|-------|------|-------|
| CI/23-24/740 | 20-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|--------------|-------------|----|-----------|-----------|---|-------|------|-------|------|-------|------|-------|

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|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|
| ChallanNo Wise Total : | 1 | 33.00 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
|-------------------------------|----------|--------------|--------------|-------------|--------------|-------------|--------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|-------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|----------------|
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/741 | 20-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/741 | 20-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/741 | 20-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| CI/23-24/741 | 20-Dec-2023 | BD | FOSSIL | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| ChallanNo Wise Total : | | | | | 17 | 636.00 | | 1484.70 | 0.00 | 1484.70 | 14.84 | 1469.86 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/778 | 22-Dec-2023 | FL | DARK BLUE | 140 x 230 | 5 | 120.00 | 1.90 | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| ChallanNo Wise Total : | | | | | 5 | 120.00 | | 228.00 | 0.00 | 228.00 | 2.28 | 225.72 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/781 | 23-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/781 | 23-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| ChallanNo Wise Total : | | | | | 5 | 192.00 | | 460.20 | 0.00 | 460.20 | 4.60 | 455.60 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/782 | 23-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/782 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 10 | 230.00 | 1.90 | 437.00 | 0.00 | 437.00 | 4.37 | 432.63 |
| CI/23-24/782 | 23-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| ChallanNo Wise Total : | | | | | 14 | 379.00 | | 795.70 | 0.00 | 795.70 | 7.96 | 787.74 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/783 | 23-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/784 | 23-Dec-2023 | BD | TEAL | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/784 | 23-Dec-2023 | BD | TEAL | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/784 | 23-Dec-2023 | BD | TEAL | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/784 | 23-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/784 | 23-Dec-2023 | BD | BEIGE/BLACK | 80 x 200 | 5 | 90.00 | 1.90 | 171.00 | 0.00 | 171.00 | 1.71 | 169.29 |
| CI/23-24/784 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/784 | 23-Dec-2023 | BD | BEIGE/BLACK | 70 x 285 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/784 | 23-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/784 | 23-Dec-2023 | BD | FOSSIL | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/784 | 23-Dec-2023 | BD | FOSSIL | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 28 | 582.00 | | 1131.00 | 0.00 | 1131.00 | 11.31 | 1119.69 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/786 | 23-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/786 | 23-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/786 | 23-Dec-2023 | FL | DARK BLUE | 140 x 230 | 2 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/786 | 23-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 8 | 104.00 | 1.90 | 197.60 | 0.00 | 197.60 | 1.98 | 195.62 |
| CI/23-24/786 | 23-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 16 | 368.00 | 1.90 | 699.20 | 0.00 | 699.20 | 6.99 | 692.21 |
| CI/23-24/786 | 23-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 10 | 190.00 | 1.90 | 361.00 | 0.00 | 361.00 | 3.61 | 357.39 |
| CI/23-24/786 | 23-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/786 | 23-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/786 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/786 | 23-Dec-2023 | PL | SMOKE/SAND | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/786 | 23-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/786 | 23-Dec-2023 | PL | NAVY/SILVER | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/786 | 23-Dec-2023 | PL | KHAKI/SAND | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/786 | 23-Dec-2023 | PL | LIGHT GREEN | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/786 | 23-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/786 | 23-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/786 | 23-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 67 | 1408.00 | | 2717.50 | 0.00 | 2717.50 | 27.17 | 2690.33 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/787 | 23-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/787 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/787 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/787 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/787 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/787 | 23-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/787 | 23-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 15 | 527.00 | | 1190.00 | 0.00 | 1190.00 | 11.89 | 1178.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/817 | 23-Dec-2023 | BD | BEIGE/BLACK | 60 x 105 | 16 | 176.00 | 1.90 | 334.40 | 0.00 | 334.40 | 3.34 | 331.06 |
| CI/23-24/817 | 23-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 15 | 570.00 | 2.35 | 1339.50 | 0.00 | 1339.50 | 13.39 | 1326.11 |
| ChallanNo Wise Total : | | | | | 31 | 746.00 | | 1673.90 | 0.00 | 1673.90 | 16.73 | 1657.17 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/818 | 23-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/818 | 23-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/818 | 23-Dec-2023 | AY | TAUPE | 245 x 345 | 4 | 156.00 | 2.30 | 358.80 | 0.00 | 358.80 | 3.59 | 355.21 |
| CI/23-24/818 | 23-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 6 | 252.00 | 2.50 | 630.00 | 0.00 | 630.00 | 6.30 | 623.70 |
| CI/23-24/818 | 23-Dec-2023 | FL | TEAL | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |
| CI/23-24/818 | 23-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/818 | 23-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/818 | 23-Dec-2023 | PL | FOG/WHEAT | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/818 | 23-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 5 | 190.00 | 2.35 | 446.50 | 0.00 | 446.50 | 4.46 | 442.04 |
| CI/23-24/818 | 23-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/818 | 23-Dec-2023 | PL | SMOKE/SAND | 55 x 145 | 1 | 13.00 | 1.90 | 24.70 | 0.00 | 24.70 | 0.25 | 24.45 |
| ChallanNo Wise Total : | | | | | 33 | 1056.00 | | 2435.40 | 0.00 | 2435.40 | 24.36 | 2411.04 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/819 | 25-Dec-2023 | AY | IVORY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/819 | 25-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/819 | 25-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/819 | 25-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/819 | 25-Dec-2023 | PL | SMOKE/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/819 | 25-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| ChallanNo Wise Total : | | | | | 7 | 290.00 | | 719.30 | 0.00 | 719.30 | 7.19 | 712.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/820 | 25-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 15 | 495.00 | 2.20 | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/840 | 25-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/840 | 25-Dec-2023 | CL | TEAL | 170 x 260 | 26 | 728.00 | 1.90 | 1383.20 | 0.00 | 1383.20 | 13.83 | 1369.37 |
| CI/23-24/840 | 25-Dec-2023 | CL | GREEN/IVORY | 220 x 290 | 1 | 34.00 | 2.20 | 74.80 | 0.00 | 74.80 | 0.75 | 74.05 |
| CI/23-24/840 | 25-Dec-2023 | FL | TEAL | 230 x 315 | 2 | 72.00 | 2.10 | 151.20 | 0.00 | 151.20 | 1.51 | 149.69 |
| ChallanNo Wise Total : | | | | | 30 | 873.00 | | 1698.90 | 0.00 | 1698.90 | 16.99 | 1681.91 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/842 | 26-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/842 | 26-Dec-2023 | AY | IVORY | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/842 | 26-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/842 | 26-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 22 | 836.00 | 2.35 | 1964.60 | 0.00 | 1964.60 | 19.65 | 1944.95 |
| CI/23-24/842 | 26-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 8 | 336.00 | 2.50 | 840.00 | 0.00 | 840.00 | 8.40 | 831.60 |
| CI/23-24/842 | 26-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| CI/23-24/842 | 26-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 48 | 1782.00 | | 4161.40 | 0.00 | 4161.40 | 41.62 | 4119.78 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/845 | 26-Dec-2023 | PT | BLUE/BEIGE | 220 x 290 | 2 | 68.00 | 2.10 | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| ChallanNo Wise Total : | | | | | 2 | 68.00 | | 142.80 | 0.00 | 142.80 | 1.43 | 141.37 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/846 | 26-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/900 | 29-Dec-2023 | BD | TEAL | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/900 | 29-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/900 | 29-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 12 | 456.00 | 2.35 | 1071.60 | 0.00 | 1071.60 | 10.72 | 1060.88 |
| CI/23-24/900 | 29-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/900 | 29-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 10 | 380.00 | 2.35 | 893.00 | 0.00 | 893.00 | 8.93 | 884.07 |
| ChallanNo Wise Total : | | | | | 36 | 1313.00 | | 3031.10 | 0.00 | 3031.10 | 30.32 | 3000.78 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/902 | 29-Dec-2023 | CL | TEAL | 170 x 260 | 6 | 168.00 | 1.90 | 319.20 | 0.00 | 319.20 | 3.19 | 316.01 |
| CI/23-24/902 | 29-Dec-2023 | FL | DARK BLUE | 230 x 315 | 3 | 108.00 | 2.10 | 226.80 | 0.00 | 226.80 | 2.27 | 224.53 |
| CI/23-24/902 | 29-Dec-2023 | FL | TEAL | 230 x 315 | 4 | 144.00 | 2.10 | 302.40 | 0.00 | 302.40 | 3.02 | 299.38 |
| CI/23-24/902 | 29-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/902 | 29-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 20 | 651.00 | | 1356.60 | 0.00 | 1356.60 | 13.56 | 1343.04 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/920 | 30-Dec-2023 | BD | TEAL | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/920 | 30-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/920 | 30-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/920 | 30-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/920 | 30-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 95 x 155 | 8 | 128.00 | 1.90 | 243.20 | 0.00 | 243.20 | 2.43 | 240.77 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/920 | 30-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/920 | 30-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/920 | 30-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| | | | | | | | |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 48 | 1281.00 | 2766.00 | 0.00 | 2766.00 | 27.67 | 2738.33 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|-----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/921 | 30-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/921 | 30-Dec-2023 | AY | IVORY/TEAL | 245 x 345 | 3 | 117.00 | 2.30 | 269.10 | 0.00 | 269.10 | 2.69 | 266.41 |
| CI/23-24/921 | 30-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/921 | 30-Dec-2023 | FL | DARK BLUE | 40 x 40 | 9 | 45.00 | 1.90 | 85.50 | 0.00 | 85.50 | 0.86 | 84.64 |
| CI/23-24/921 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 285 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| CI/23-24/921 | 30-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/921 | 30-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/921 | 30-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/921 | 30-Dec-2023 | PL | SMOKE/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/921 | 30-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/921 | 30-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/921 | 30-Dec-2023 | WS | TEAL/MULTI | 60 x 230 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |

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|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 43 | 1063.00 | 2306.80 | 0.00 | 2306.80 | 23.07 | 2283.73 |
|-------------------------------|-----------|----------------|----------------|-------------|----------------|--------------|----------------|

Employee Name :- VASIM AHMAD KHAN

| | | | | | | | | | | | | |
|--------------|-------------|----|----------------|-----------|---|--------|------|--------|------|--------|------|--------|
| CI/23-24/962 | 01-Jan-2024 | AN | RUST | 230 x 290 | 2 | 68.00 | 2.15 | 146.20 | 0.00 | 146.20 | 1.46 | 144.74 |
| CI/23-24/962 | 01-Jan-2024 | FL | DARK BLUE | 40 x 40 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/962 | 01-Jan-2024 | PL | FOG/WHEAT | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/962 | 01-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/962 | 01-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/962 | 01-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/962 | 01-Jan-2024 | WS | BEIGE/GREEN | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/962 | 01-Jan-2024 | WS | LT.GREY/MULTI | 170 x 170 | 1 | 5.00 | 1.90 | 9.50 | 0.00 | 9.50 | 0.10 | 9.40 |
| CI/23-24/962 | 01-Jan-2024 | WS | LT.GREY/MULTI | 170 x 170 | 4 | 88.00 | 1.90 | 167.20 | 0.00 | 167.20 | 1.67 | 165.53 |
| CI/23-24/962 | 01-Jan-2024 | WS | LT.GREY/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |

| | | | | | | | |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|
| ChallanNo Wise Total : | 22 | 612.00 | 1328.80 | 0.00 | 1328.80 | 13.30 | 1315.50 |
|-------------------------------|-----------|---------------|----------------|-------------|----------------|--------------|----------------|

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|--|-------------|---------|----------------|-----------|-----------|---------------|------|----------------|-------------|----------------|--------------|---------------|
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/966 | 01-Jan-2024 | KB | GREY | 225 x 315 | 7 | 252.00 | 2.10 | 529.20 | 0.00 | 529.20 | 5.29 | 523.91 |
| ChallanNo Wise Total : | | | | | 7 | 252.00 | | 529.20 | 0.00 | 529.20 | 5.29 | 523.91 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/969 | 01-Jan-2024 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/969 | 01-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/969 | 01-Jan-2024 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/969 | 01-Jan-2024 | BD | BEIGE/BLACK | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/969 | 01-Jan-2024 | BD | BEIGE/BLACK | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/969 | 01-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/969 | 01-Jan-2024 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 17 | 457.00 | | 967.30 | 0.00 | 967.30 | 9.68 | 957.62 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/997 | 03-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| ChallanNo Wise Total : | | | | | 8 | 264.00 | | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| CI/23-24/998 | 03-Jan-2024 | AY | CHARCOAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/998 | 03-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/998 | 03-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/998 | 03-Jan-2024 | SB | LT.GREEN/MULTI | 220 x 290 | 6 | 204.00 | 2.10 | 428.40 | 0.00 | 428.40 | 4.28 | 424.12 |
| ChallanNo Wise Total : | | | | | 14 | 468.00 | | 1009.20 | 0.00 | 1009.20 | 10.09 | 999.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/113 | 02-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 9 | 297.00 | 1.90 | 564.30 | 0.00 | 564.30 | 5.64 | 558.66 |
| ChallanNo Wise Total : | | | | | 9 | 297.00 | | 564.30 | 0.00 | 564.30 | 5.64 | 558.66 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/116 | 02-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 2 | 66.00 | 1.90 | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 125.40 | 0.00 | 125.40 | 1.25 | 124.15 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/122 | 02-Dec-2023 | AY | BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/122 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/122 | 02-Dec-2023 | AY | IVORY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 6 | 203.00 | | 452.30 | 0.00 | 452.30 | 4.52 | 447.78 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/135 | 03-Dec-2023 | AY | GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/135 | 03-Dec-2023 | AY | IVORY | 240 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| ChallanNo Wise Total : | | | | | 11 | 398.00 | | 915.50 | 0.00 | 915.50 | 9.15 | 906.35 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/146 | 04-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/155 | 05-Dec-2023 | GR | GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/182 | 09-Dec-2023 | GR | GREY | 240 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| ChallanNo Wise Total : | | | | | 2 | 76.00 | | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/183 | 09-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/183 | 09-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 2 | 71.00 | | 161.90 | 0.00 | 161.90 | 1.62 | 160.28 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/193 | 11-Dec-2023 | AW | BEIGE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/193 | 11-Dec-2023 | GR | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.09 | 503.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/204 | 13-Dec-2023 | GR | DARK BLUE | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/205 | 13-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| PR/23-24/205 | 13-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.09 | 503.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| PR/23-24/230 | 15-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/230 | 15-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 14 | 462.00 | 2.20 | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| ChallanNo Wise Total : | | | | | 15 | 495.00 | | 1089.00 | 0.00 | 1089.00 | 10.89 | 1078.11 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/231 | 15-Dec-2023 | GR | BEIGE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/252 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 4 | 132.00 | | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/282 | 20-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/282 | 20-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/299 | 23-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 10 | 330.00 | 2.20 | 726.00 | 0.00 | 726.00 | 7.26 | 718.74 |
| PR/23-24/299 | 23-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| ChallanNo Wise Total : | | | | | 22 | 726.00 | | 1597.20 | 0.00 | 1597.20 | 15.97 | 1581.23 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/300 | 23-Dec-2023 | GR | DARK BLUE | 145 x 200 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| ChallanNo Wise Total : | | | | | 8 | 184.00 | | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/316 | 23-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/317 | 23-Dec-2023 | AW | LIGHT GREY | 240 x 330 | 9 | 342.00 | 2.35 | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| ChallanNo Wise Total : | | | | | 9 | 342.00 | | 803.70 | 0.00 | 803.70 | 8.04 | 795.66 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/318 | 25-Dec-2023 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/318 | 25-Dec-2023 | AW | CHARCOAL/SILVER | 240 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| PR/23-24/318 | 25-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/318 | 25-Dec-2023 | NS | IVORY/GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|-----------------------------------|-------------|---------|------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| PR/23-24/318 | 25-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 11 | 393.00 | | 898.80 | 0.00 | 898.80 | 9.00 | 889.80 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/327 | 25-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/328 | 26-Dec-2023 | AW | BEIGE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 1 | 38.00 | | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/360 | 30-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/360 | 30-Dec-2023 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/360 | 30-Dec-2023 | NS | IVORY/GREY | 145 x 200 | 12 | 276.00 | 1.90 | 524.40 | 0.00 | 524.40 | 5.24 | 519.16 |
| PR/23-24/360 | 30-Dec-2023 | NS | IVORY/BLUE | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| PR/23-24/360 | 30-Dec-2023 | NS | TEAL/GREEN | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| ChallanNo Wise Total : | | | | | 24 | 672.00 | | 1385.70 | 0.00 | 1385.70 | 13.86 | 1371.84 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/361 | 30-Dec-2023 | GR | IVORY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| PR/23-24/361 | 30-Dec-2023 | GR | DARK BLUE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| ChallanNo Wise Total : | | | | | 14 | 452.00 | | 987.50 | 0.00 | 987.50 | 9.88 | 977.62 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/373 | 01-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/373 | 01-Jan-2024 | GR | IVORY | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/373 | 01-Jan-2024 | GR | TAUPE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 10 | 330.00 | | 726.00 | 0.00 | 726.00 | 7.27 | 718.73 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/374 | 01-Jan-2024 | BS | MULTI | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/374 | 01-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/374 | 01-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| PR/23-24/374 | 01-Jan-2024 | NS | TEAL/GREEN | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| ChallanNo Wise Total : | | | | | 35 | 1155.00 | | 2541.00 | 0.00 | 2541.00 | 25.41 | 2515.59 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| PR/23-24/392 | 03-Jan-2024 | GR | DARK BLUE | 220 x 280 | 13 | 429.00 | 2.20 | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/412 | 06-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/442 | 10-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/442 | 10-Jan-2024 | GR | IVORY | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/443 | 10-Jan-2024 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/443 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/443 | 10-Jan-2024 | BS | MULTI | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/443 | 10-Jan-2024 | NS | IVORY/BLUE | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 13 | 429.00 | | 943.80 | 0.00 | 943.80 | 9.44 | 934.36 |
| Employee Name :- VASIM AHMAD KHAN | | | | | | | | | | | | |
| PR/23-24/91 | 01-Dec-2023 | AY | GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/1039 | 06-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| CI/23-24/1039 | 06-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/1039 | 06-Jan-2024 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 4 | 128.00 | | 287.30 | 0.00 | 287.30 | 2.88 | 284.42 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/1040 | 06-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/1040 | 06-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 2 | 80.00 | | 194.30 | 0.00 | 194.30 | 1.94 | 192.36 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/1041 | 06-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/1041 | 06-Jan-2024 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/1041 | 06-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 6 | 149.00 | | 308.30 | 0.00 | 308.30 | 3.08 | 305.22 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/1145 | 11-Jan-2024 | CL | TEAL | 230 x 290 | 10 | 340.00 | 2.20 | 748.00 | 0.00 | 748.00 | 7.48 | 740.52 |
| CI/23-24/1145 | 11-Jan-2024 | CL | DK GREEN | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/1145 | 11-Jan-2024 | CL | CHARCOAL/MULTI | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| ChallanNo Wise Total : | | | | | 21 | 703.00 | | 1546.60 | 0.00 | 1546.60 | 15.46 | 1531.14 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/295 | 01-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/295 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 3 | 99.00 | 1.90 | 188.10 | 0.00 | 188.10 | 1.88 | 186.22 |
| CI/23-24/295 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/295 | 01-Dec-2023 | BD | FOSSIL | 140 x 215 | 4 | 92.00 | 1.90 | 174.80 | 0.00 | 174.80 | 1.75 | 173.05 |
| CI/23-24/295 | 01-Dec-2023 | BD | FOSSIL | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/295 | 01-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 26 | 773.00 | | 1614.50 | 0.00 | 1614.50 | 16.14 | 1598.36 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/297 | 01-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 144.00 | 0.00 | 144.00 | 1.44 | 142.56 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 144.00 | 0.00 | 144.00 | 1.44 | 142.56 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/299 | 01-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/299 | 01-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/299 | 01-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/299 | 01-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/299 | 01-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/299 | 01-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/299 | 01-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/299 | 01-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/299 | 01-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/299 | 01-Dec-2023 | WS | BEIGE/GREEN | 140 x 230 | 6 | 144.00 | 1.90 | 273.60 | 0.00 | 273.60 | 2.74 | 270.86 |
| CI/23-24/299 | 01-Dec-2023 | WS | BEIGE/GREEN | 170 x 260 | 9 | 252.00 | 1.90 | 478.80 | 0.00 | 478.80 | 4.79 | 474.01 |
| CI/23-24/299 | 01-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/299 | 01-Dec-2023 | WS | SILVER | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 44 | 1305.00 | | 2710.90 | 0.00 | 2710.90 | 27.11 | 2683.79 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/337 | 02-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/337 | 02-Dec-2023 | CL | TEAL | 170 x 260 | 3 | 84.00 | 1.90 | 159.60 | 0.00 | 159.60 | 1.60 | 158.00 |
| ChallanNo Wise Total : | | | | | 4 | 117.00 | | 232.20 | 0.00 | 232.20 | 2.33 | 229.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/374 | 04-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/374 | 04-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/374 | 04-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/374 | 04-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 9 | 307.00 | | 686.80 | 0.00 | 686.80 | 6.87 | 679.93 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/375 | 04-Dec-2023 | AN | BROWN | 230 x 290 | 4 | 136.00 | 2.15 | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| ChallanNo Wise Total : | | | | | 4 | 136.00 | | 292.40 | 0.00 | 292.40 | 2.92 | 289.48 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/376 | 04-Dec-2023 | AY | IVORY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/376 | 04-Dec-2023 | AY | CHARCOAL | 245 x 345 | 1 | 39.00 | 2.30 | 89.70 | 0.00 | 89.70 | 0.90 | 88.80 |
| CI/23-24/376 | 04-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/376 | 04-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/376 | 04-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/376 | 04-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| CI/23-24/376 | 04-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/376 | 04-Dec-2023 | WS | BEIGE/GREEN | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/376 | 04-Dec-2023 | WS | SILVER | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/376 | 04-Dec-2023 | WS | SILVER | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 26 | 753.00 | | 1651.10 | 0.00 | 1651.10 | 16.52 | 1634.58 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/378 | 04-Dec-2023 | BD | TEAL | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/379 | 04-Dec-2023 | AY | CHARCOAL | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/379 | 04-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/379 | 04-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/391 | 04-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| CI/23-24/391 | 04-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 1.90 | 62.70 | 0.00 | 62.70 | 0.63 | 62.07 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 125.40 | 0.00 | 125.40 | 1.26 | 124.14 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/414 | 06-Dec-2023 | AY | CHARCOAL | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| CI/23-24/414 | 06-Dec-2023 | AY | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/414 | 06-Dec-2023 | CL | TEAL | 230 x 290 | 2 | 68.00 | 2.20 | 149.60 | 0.00 | 149.60 | 1.50 | 148.10 |
| CI/23-24/414 | 06-Dec-2023 | PL | FOG/WHEAT | 140 x 215 | 8 | 184.00 | 1.90 | 349.60 | 0.00 | 349.60 | 3.50 | 346.10 |
| CI/23-24/414 | 06-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/414 | 06-Dec-2023 | PL | SMOKE/SAND | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/414 | 06-Dec-2023 | PL | NAVY/SILVER | 140 x 215 | 5 | 115.00 | 1.90 | 218.50 | 0.00 | 218.50 | 2.19 | 216.31 |
| CI/23-24/414 | 06-Dec-2023 | PL | KHAKI/SAND | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/414 | 06-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/414 | 06-Dec-2023 | PL | NAVY/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/414 | 06-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/414 | 06-Dec-2023 | PL | KHAKI/SAND | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/414 | 06-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/414 | 06-Dec-2023 | SB | LT.GREEN/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| CI/23-24/414 | 06-Dec-2023 | WS | LIGHT GREEN | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/414 | 06-Dec-2023 | WS | SILVER | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 46 | 1396.00 | | 3008.10 | 0.00 | 3008.10 | 30.10 | 2978.00 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/416 | 06-Dec-2023 | AN | DARK BLUE | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/416 | 06-Dec-2023 | AN | SILVER | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| CI/23-24/416 | 06-Dec-2023 | AN | DARK BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 3 | 102.00 | | 219.30 | 0.00 | 219.30 | 2.19 | 217.11 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/417 | 06-Dec-2023 | BD | TEAL | 265 x 375 | 4 | 168.00 | 2.50 | 420.00 | 0.00 | 420.00 | 4.20 | 415.80 |
| CI/23-24/417 | 06-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/417 | 06-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/417 | 06-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/417 | 06-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/417 | 06-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 10 | 350.00 | | 818.00 | 0.00 | 818.00 | 8.18 | 809.82 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/452 | 07-Dec-2023 | AN | BROWN | 230 x 290 | 1 | 34.00 | 2.15 | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 73.10 | 0.00 | 73.10 | 0.73 | 72.37 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/456 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| ChallanNo Wise Total : | | | | | 4 | 76.00 | | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/462 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/463 | 08-Dec-2023 | AN | BLANKET | 55 x 230 | 5 | 95.00 | 1.90 | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| ChallanNo Wise Total : | | | | | 5 | 95.00 | | 180.50 | 0.00 | 180.50 | 1.81 | 178.69 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/466 | 08-Dec-2023 | PL | NAVY/SILVER | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 1 | 42.00 | | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/488 | 09-Dec-2023 | BD | TEAL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/488 | 09-Dec-2023 | BD | TEAL | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/488 | 09-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/488 | 09-Dec-2023 | BD | FOSSIL | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 11 | 348.00 | | 757.50 | 0.00 | 757.50 | 7.58 | 749.92 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/494 | 09-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/494 | 09-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/494 | 09-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/494 | 09-Dec-2023 | PL | SMOKE/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/494 | 09-Dec-2023 | PL | KHAKI/SAND | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/494 | 09-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| CI/23-24/494 | 09-Dec-2023 | WS | LIGHT GREEN | 85 x 140 | 4 | 60.00 | 1.90 | 114.00 | 0.00 | 114.00 | 1.14 | 112.86 |
| CI/23-24/494 | 09-Dec-2023 | WS | LIGHT GREY | 140 x 230 | 9 | 216.00 | 1.90 | 410.40 | 0.00 | 410.40 | 4.10 | 406.30 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 26 | 715.00 | | 1506.10 | 0.00 | 1506.10 | 15.06 | 1491.04 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/532 | 11-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/543 | 12-Dec-2023 | FL | DARK BLUE | 200 x 260 | 16 | 480.00 | 1.90 | 912.00 | 0.00 | 912.00 | 9.12 | 902.88 |
| ChallanNo Wise Total : | | | | | 16 | 480.00 | | 912.00 | 0.00 | 912.00 | 9.12 | 902.88 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/593 | 14-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/593 | 14-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/594 | 14-Dec-2023 | BD | TEAL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/594 | 14-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/594 | 14-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/594 | 14-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| CI/23-24/594 | 14-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |
| CI/23-24/594 | 14-Dec-2023 | BD | FOSSIL | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/594 | 14-Dec-2023 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 24 | 821.00 | | 1841.60 | 0.00 | 1841.60 | 18.42 | 1823.18 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/595 | 14-Dec-2023 | WS | TEAL/MULTI | 220 x 290 | 1 | 34.00 | 2.10 | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| ChallanNo Wise Total : | | | | | 1 | 34.00 | | 71.40 | 0.00 | 71.40 | 0.71 | 70.69 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/620 | 16-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 7 | 231.00 | 2.20 | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| CI/23-24/620 | 16-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/620 | 16-Dec-2023 | WS | TEAL/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| ChallanNo Wise Total : | | | | | 10 | 321.00 | | 699.00 | 0.00 | 699.00 | 6.99 | 692.01 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/621 | 16-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/621 | 16-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 2 | 76.00 | 2.35 | 178.60 | 0.00 | 178.60 | 1.79 | 176.81 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| CI/23-24/621 | 16-Dec-2023 | PL | LIGHT GREEN | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/621 | 16-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 2 | 10.00 | 1.90 | 19.00 | 0.00 | 19.00 | 0.19 | 18.81 |
| CI/23-24/621 | 16-Dec-2023 | WS | TEAL/MULTI | 170 x 170 | 2 | 44.00 | 1.90 | 83.60 | 0.00 | 83.60 | 0.84 | 82.76 |
| CI/23-24/621 | 16-Dec-2023 | WS | TEAL/MULTI | 140 x 230 | 1 | 24.00 | 1.90 | 45.60 | 0.00 | 45.60 | 0.46 | 45.14 |
| CI/23-24/621 | 16-Dec-2023 | WS | TEAL/MULTI | 170 x 260 | 4 | 112.00 | 1.90 | 212.80 | 0.00 | 212.80 | 2.13 | 210.67 |
| ChallanNo Wise Total : | | | | | 13 | 350.00 | | 749.60 | 0.00 | 749.60 | 7.51 | 742.09 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/622 | 16-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/622 | 16-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| CI/23-24/622 | 16-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/622 | 16-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 3 | 126.00 | 2.50 | 315.00 | 0.00 | 315.00 | 3.15 | 311.85 |
| ChallanNo Wise Total : | | | | | 21 | 760.00 | | 1755.40 | 0.00 | 1755.40 | 17.55 | 1737.85 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/659 | 17-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/659 | 17-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/659 | 17-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.09 | 503.11 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/660 | 18-Dec-2023 | BD | LIGHT GREY | 245 x 330 | 7 | 266.00 | 2.35 | 625.10 | 0.00 | 625.10 | 6.25 | 618.85 |
| CI/23-24/660 | 18-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/660 | 18-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/660 | 18-Dec-2023 | BD | FOSSIL | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 13 | 484.00 | | 1127.50 | 0.00 | 1127.50 | 11.28 | 1116.22 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/661 | 18-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/661 | 18-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/661 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/661 | 18-Dec-2023 | PL | GRAPHITE/PEBBLE | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| CI/23-24/661 | 18-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/661 | 18-Dec-2023 | PL | LIGHT GREEN | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/661 | 18-Dec-2023 | WS | LIGHT GREY | 170 x 260 | 2 | 56.00 | 1.90 | 106.40 | 0.00 | 106.40 | 1.06 | 105.34 |
| CI/23-24/661 | 18-Dec-2023 | WS | SILVER | 170 x 260 | 10 | 280.00 | 1.90 | 532.00 | 0.00 | 532.00 | 5.32 | 526.68 |
| ChallanNo Wise Total : | | | | | 20 | 623.00 | | 1300.70 | 0.00 | 1300.70 | 13.01 | 1287.69 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/688 | 19-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/688 | 19-Dec-2023 | BD | LIGHT GREY | 95 x 155 | 3 | 48.00 | 1.90 | 91.20 | 0.00 | 91.20 | 0.91 | 90.29 |
| CI/23-24/688 | 19-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/688 | 19-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/688 | 19-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/688 | 19-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/688 | 19-Dec-2023 | BD | BEIGE/BLACK | 245 x 330 | 6 | 228.00 | 2.35 | 535.80 | 0.00 | 535.80 | 5.36 | 530.44 |
| CI/23-24/688 | 19-Dec-2023 | BD | FOSSIL | 265 x 375 | 5 | 210.00 | 2.50 | 525.00 | 0.00 | 525.00 | 5.25 | 519.75 |
| ChallanNo Wise Total : | | | | | 21 | 705.00 | | 1638.30 | 0.00 | 1638.30 | 16.39 | 1621.91 |

| | | | | | | | | | | | | |
|------------------------------------|-------------|----|-----------------|-----------|----|---------|------|---------|------|---------|-------|---------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/689 | 19-Dec-2023 | PL | FOG/WHEAT | 55 x 145 | 9 | 117.00 | 1.90 | 222.30 | 0.00 | 222.30 | 2.22 | 220.08 |
| CI/23-24/689 | 19-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |
| CI/23-24/689 | 19-Dec-2023 | PL | FOG/WHEAT | 70 x 215 | 4 | 76.00 | 1.90 | 144.40 | 0.00 | 144.40 | 1.44 | 142.96 |
| CI/23-24/689 | 19-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/689 | 19-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 6 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/689 | 19-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| CI/23-24/689 | 19-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/689 | 19-Dec-2023 | PL | GRAPHITE/PEBBLE | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/689 | 19-Dec-2023 | PL | CREAM/SAND | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/689 | 19-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/689 | 19-Dec-2023 | PL | LIGHT GREEN | 55 x 145 | 3 | 39.00 | 1.90 | 74.10 | 0.00 | 74.10 | 0.74 | 73.36 |
| CI/23-24/689 | 19-Dec-2023 | PL | LIGHT GREEN | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/689 | 19-Dec-2023 | PL | LIGHT GREEN | 70 x 285 | 19 | 437.00 | 1.90 | 830.30 | 0.00 | 830.30 | 8.30 | 822.00 |
| CI/23-24/689 | 19-Dec-2023 | WS | LIGHT GREEN | 60 x 230 | 8 | 152.00 | 1.90 | 288.80 | 0.00 | 288.80 | 2.89 | 285.91 |
| CI/23-24/689 | 19-Dec-2023 | WS | SILVER | 170 x 260 | 1 | 28.00 | 1.90 | 53.20 | 0.00 | 53.20 | 0.53 | 52.67 |
| ChallanNo Wise Total : | | | | | 67 | 1357.00 | | 2689.00 | 0.00 | 2689.00 | 26.88 | 2662.12 |

| | | | | | | | | | | | | |
|------------------------------------|-------------|----|------------|----------|----|--------|------|--------|------|--------|------|--------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/719 | 19-Dec-2023 | CL | GREEN/SAGE | 85 x 140 | 10 | 150.00 | 2.05 | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |
| ChallanNo Wise Total : | | | | | 10 | 150.00 | | 307.50 | 0.00 | 307.50 | 3.08 | 304.42 |

| | | | | | | | | | | | | |
|------------------------------------|-------------|----|-----------------|-----------|----|--------|------|--------|------|--------|------|--------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/749 | 21-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 29 | 464.00 | 1.90 | 881.60 | 0.00 | 881.60 | 8.82 | 872.78 |
| CI/23-24/749 | 21-Dec-2023 | PL | FOG/WHEAT | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/749 | 21-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 5 | 80.00 | 1.90 | 152.00 | 0.00 | 152.00 | 1.52 | 150.48 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-----------------|-----------|-----|---------|------|---------|---------|---------|---------|-----------|
| CI/23-24/749 | 21-Dec-2023 | PL | GRAPHITE/PEBBLE | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/749 | 21-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 9 | 171.00 | 1.90 | 324.90 | 0.00 | 324.90 | 3.25 | 321.65 |
| CI/23-24/749 | 21-Dec-2023 | PL | LIGHT GREEN | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/749 | 21-Dec-2023 | WS | BEIGE/GREEN | 85 x 140 | 2 | 30.00 | 1.90 | 57.00 | 0.00 | 57.00 | 0.57 | 56.43 |
| CI/23-24/749 | 21-Dec-2023 | WS | LIGHT GREEN | 115 x 170 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| ChallanNo Wise Total : | | | | | 53 | 945.00 | | 1845.90 | 0.00 | 1845.90 | 18.46 | 1827.44 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/750 | 21-Dec-2023 | BD | TEAL | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/750 | 21-Dec-2023 | BD | LIGHT GREY | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/750 | 21-Dec-2023 | BD | LIGHT GREY | 70 x 215 | 2 | 38.00 | 1.90 | 72.20 | 0.00 | 72.20 | 0.72 | 71.48 |
| CI/23-24/750 | 21-Dec-2023 | BD | LIGHT GREY | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/750 | 21-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/750 | 21-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 11 | 209.00 | 1.90 | 397.10 | 0.00 | 397.10 | 3.97 | 393.13 |
| CI/23-24/750 | 21-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 23 | 554.00 | | 1148.00 | 0.00 | 1148.00 | 11.47 | 1136.53 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/765 | 22-Dec-2023 | BD | BEIGE/BLACK | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 1 | 19.00 | | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/766 | 22-Dec-2023 | PL | FOG/WHEAT | 95 x 155 | 2 | 32.00 | 1.90 | 60.80 | 0.00 | 60.80 | 0.61 | 60.19 |
| CI/23-24/766 | 22-Dec-2023 | PL | GRAPHITE/PEBBLE | 95 x 155 | 1 | 16.00 | 1.90 | 30.40 | 0.00 | 30.40 | 0.30 | 30.10 |
| CI/23-24/766 | 22-Dec-2023 | PL | GRAPHITE/PEBBLE | 70 x 215 | 1 | 19.00 | 1.90 | 36.10 | 0.00 | 36.10 | 0.36 | 35.74 |
| ChallanNo Wise Total : | | | | | 4 | 67.00 | | 127.30 | 0.00 | 127.30 | 1.27 | 126.03 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/903 | 29-Dec-2023 | AY | IVORY/TEAL | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| CI/23-24/903 | 29-Dec-2023 | AY | IVORY/TEAL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| CI/23-24/903 | 29-Dec-2023 | PL | FOG/WHEAT | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/903 | 29-Dec-2023 | PL | CREAM/SAND | 220 x 280 | 12 | 396.00 | 2.20 | 871.20 | 0.00 | 871.20 | 8.71 | 862.49 |
| CI/23-24/903 | 29-Dec-2023 | PL | CREAM/SAND | 245 x 330 | 8 | 304.00 | 2.35 | 714.40 | 0.00 | 714.40 | 7.14 | 707.26 |
| CI/23-24/903 | 29-Dec-2023 | PL | CREAM/SAND | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/903 | 29-Dec-2023 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/903 | 29-Dec-2023 | PL | KHAKI/SAND | 245 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 32 | 1128.00 | | 2570.70 | 0.00 | 2570.70 | 25.70 | 2545.00 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/904 | 29-Dec-2023 | BD | TEAL | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/904 | 29-Dec-2023 | BD | LIGHT GREY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| CI/23-24/904 | 29-Dec-2023 | BD | BEIGE/BLACK | 140 x 215 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| CI/23-24/904 | 29-Dec-2023 | BD | BEIGE/BLACK | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| CI/23-24/904 | 29-Dec-2023 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/904 | 29-Dec-2023 | BD | FOSSIL | 70 x 285 | 9 | 207.00 | 1.90 | 393.30 | 0.00 | 393.30 | 3.93 | 389.37 |
| ChallanNo Wise Total : | | | | | 32 | 964.00 | | 2070.10 | 0.00 | 2070.10 | 20.69 | 2049.41 |

| | | | | | | | | | | | | |
|------------------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/977 | 02-Jan-2024 | FL | RUST | 140 x 230 | 4 | 96.00 | 1.90 | 182.40 | 0.00 | 182.40 | 1.82 | 180.58 |
| CI/23-24/977 | 02-Jan-2024 | FL | DARK BLUE | 230 x 315 | 3 | 108.00 | 2.10 | 226.80 | 0.00 | 226.80 | 2.27 | 224.53 |
| CI/23-24/977 | 02-Jan-2024 | PL | FOG/WHEAT | 70 x 215 | 3 | 57.00 | 1.90 | 108.30 | 0.00 | 108.30 | 1.08 | 107.22 |
| CI/23-24/977 | 02-Jan-2024 | PL | FOG/WHEAT | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/977 | 02-Jan-2024 | PL | CREAM/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/977 | 02-Jan-2024 | PL | CREAM/SAND | 245 x 330 | 3 | 114.00 | 2.35 | 267.90 | 0.00 | 267.90 | 2.68 | 265.22 |
| CI/23-24/977 | 02-Jan-2024 | PL | KHAKI/SAND | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/977 | 02-Jan-2024 | PL | KHAKI/SAND | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/977 | 02-Jan-2024 | PL | LIGHT GREEN | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 22 | 692.00 | | 1505.60 | 0.00 | 1505.60 | 15.06 | 1490.54 |

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|------------------------------------|-------------|----|-------------|-----------|----|--------|------|---------|------|---------|-------|---------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| CI/23-24/979 | 02-Jan-2024 | BD | LIGHT GREY | 70 x 215 | 6 | 114.00 | 1.90 | 216.60 | 0.00 | 216.60 | 2.17 | 214.43 |
| CI/23-24/979 | 02-Jan-2024 | BD | BEIGE/BLACK | 140 x 215 | 11 | 253.00 | 1.90 | 480.70 | 0.00 | 480.70 | 4.81 | 475.89 |
| CI/23-24/979 | 02-Jan-2024 | BD | BEIGE/BLACK | 70 x 285 | 3 | 69.00 | 1.90 | 131.10 | 0.00 | 131.10 | 1.31 | 129.79 |
| CI/23-24/979 | 02-Jan-2024 | BD | BEIGE/BLACK | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| CI/23-24/979 | 02-Jan-2024 | BD | BEIGE/BLACK | 245 x 330 | 4 | 152.00 | 2.35 | 357.20 | 0.00 | 357.20 | 3.57 | 353.63 |
| CI/23-24/979 | 02-Jan-2024 | BD | BEIGE/BLACK | 265 x 375 | 2 | 84.00 | 2.50 | 210.00 | 0.00 | 210.00 | 2.10 | 207.90 |
| CI/23-24/979 | 02-Jan-2024 | BD | FOSSIL | 265 x 375 | 1 | 42.00 | 2.50 | 105.00 | 0.00 | 105.00 | 1.05 | 103.95 |
| ChallanNo Wise Total : | | | | | 28 | 747.00 | | 1573.20 | 0.00 | 1573.20 | 15.74 | 1557.46 |

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|------------------------------------|-------------|----|-------|-----------|---|-------|------|-------|------|-------|------|-------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/101 | 01-Dec-2023 | GR | IVORY | 145 x 200 | 2 | 46.00 | 1.90 | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |
| ChallanNo Wise Total : | | | | | 2 | 46.00 | | 87.40 | 0.00 | 87.40 | 0.87 | 86.53 |

| | | | | | | | | | | | | |
|------------------------------------|-------------|----|-------|-----------|---|-------|------|--------|------|--------|------|--------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/118 | 02-Dec-2023 | AY | IVORY | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-----------------|-----------|-----|--------|------|--------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/136 | 03-Dec-2023 | AY | BLUE | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/136 | 03-Dec-2023 | AY | BLUE | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 10 | 335.00 | | 742.70 | 0.00 | 742.70 | 7.42 | 735.28 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/140 | 04-Dec-2023 | AW | BEIGE | 220 x 280 | 8 | 264.00 | 2.20 | 580.80 | 0.00 | 580.80 | 5.81 | 574.99 |
| PR/23-24/140 | 04-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| ChallanNo Wise Total : | | | | | 11 | 363.00 | | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/161 | 06-Dec-2023 | AW | BEIGE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/161 | 06-Dec-2023 | AW | IVORY/GREY | 240 x 330 | 1 | 38.00 | 2.35 | 89.30 | 0.00 | 89.30 | 0.89 | 88.41 |
| ChallanNo Wise Total : | | | | | 5 | 170.00 | | 379.70 | 0.00 | 379.70 | 3.79 | 375.91 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/189 | 09-Dec-2023 | GR | GREY | 145 x 200 | 1 | 23.00 | 1.90 | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| ChallanNo Wise Total : | | | | | 1 | 23.00 | | 43.70 | 0.00 | 43.70 | 0.44 | 43.26 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/222 | 14-Dec-2023 | GR | BEIGE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| PR/23-24/222 | 14-Dec-2023 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/223 | 14-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/223 | 14-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 3 | 99.00 | | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/242 | 16-Dec-2023 | AW | CHARCOAL/SILVER | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| ChallanNo Wise Total : | | | | | 2 | 66.00 | | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/243 | 16-Dec-2023 | GR | BEIGE | 220 x 280 | 9 | 297.00 | 2.20 | 653.40 | 0.00 | 653.40 | 6.53 | 646.87 |
| PR/23-24/243 | 16-Dec-2023 | GR | IVORY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|------------|-----------|-----|--------|------|---------|---------|---------|---------|-----------|
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.16 | 1006.24 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/257 | 17-Dec-2023 | GR | BEIGE | 220 x 280 | 3 | 99.00 | 2.20 | 217.80 | 0.00 | 217.80 | 2.18 | 215.62 |
| PR/23-24/257 | 17-Dec-2023 | GR | IVORY | 220 x 280 | 11 | 363.00 | 2.20 | 798.60 | 0.00 | 798.60 | 7.99 | 790.61 |
| ChallanNo Wise Total : | | | | | 14 | 462.00 | | 1016.40 | 0.00 | 1016.40 | 10.17 | 1006.23 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/270 | 19-Dec-2023 | AW | LIGHT GREY | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/271 | 19-Dec-2023 | GR | IVORY | 220 x 280 | 6 | 198.00 | 2.20 | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| ChallanNo Wise Total : | | | | | 6 | 198.00 | | 435.60 | 0.00 | 435.60 | 4.36 | 431.24 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/283 | 21-Dec-2023 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/283 | 21-Dec-2023 | GR | IVORY | 220 x 280 | 16 | 528.00 | 2.20 | 1161.60 | 0.00 | 1161.60 | 11.62 | 1149.98 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.35 | 1221.85 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/289 | 22-Dec-2023 | GR | IVORY | 220 x 280 | 5 | 165.00 | 2.20 | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| ChallanNo Wise Total : | | | | | 5 | 165.00 | | 363.00 | 0.00 | 363.00 | 3.63 | 359.37 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/290 | 22-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/354 | 29-Dec-2023 | NS | IVORY/GREY | 145 x 200 | 6 | 138.00 | 1.90 | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| ChallanNo Wise Total : | | | | | 6 | 138.00 | | 262.20 | 0.00 | 262.20 | 2.62 | 259.58 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/363 | 30-Dec-2023 | AW | LIGHT BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/382 | 02-Jan-2024 | BS | MULTI | 220 x 280 | 17 | 561.00 | 2.20 | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |
| ChallanNo Wise Total : | | | | | 17 | 561.00 | | 1234.20 | 0.00 | 1234.20 | 12.34 | 1221.86 |

| ChallanNo | Rec Date | Quality | Color | Size | Qty | Area | RATE | Amount | Penalty | Bal Amt | Tds Amt | NetAmount |
|------------------------------------|-------------|---------|-----------|-----------|-------|-----------|------|------------|---------|------------|---------|------------|
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/409 | 06-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 1 | 33.00 | | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/452 | 11-Jan-2024 | GR | DARK BLUE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/452 | 11-Jan-2024 | GR | IVORY | 220 x 280 | 2 | 66.00 | 2.20 | 145.20 | 0.00 | 145.20 | 1.45 | 143.75 |
| PR/23-24/452 | 11-Jan-2024 | GR | TAUPE | 220 x 280 | 4 | 132.00 | 2.20 | 290.40 | 0.00 | 290.40 | 2.90 | 287.50 |
| ChallanNo Wise Total : | | | | | 7 | 231.00 | | 508.20 | 0.00 | 508.20 | 5.08 | 503.12 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/453 | 11-Jan-2024 | AW | BEIGE | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/453 | 11-Jan-2024 | BS | MULTI | 220 x 280 | 20 | 660.00 | 2.20 | 1452.00 | 0.00 | 1452.00 | 14.52 | 1437.48 |
| PR/23-24/453 | 11-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| PR/23-24/453 | 11-Jan-2024 | BS | MULTI | 220 x 280 | 1 | 33.00 | 2.20 | 72.60 | 0.00 | 72.60 | 0.73 | 71.87 |
| ChallanNo Wise Total : | | | | | 23 | 759.00 | | 1669.80 | 0.00 | 1669.80 | 16.71 | 1653.09 |
| Employee Name :- VIKASH KUMAR BIND | | | | | | | | | | | | |
| PR/23-24/99 | 01-Dec-2023 | AY | GREY | 220 x 280 | 21 | 693.00 | 2.20 | 1524.60 | 0.00 | 1524.60 | 15.25 | 1509.35 |
| ChallanNo Wise Total : | | | | | 21 | 693.00 | | 1524.60 | 0.00 | 1524.60 | 15.25 | 1509.35 |
| Grand Total :- | | | | | 16853 | 469405.00 | | 1031578.40 | 150.00 | 1031428.40 | 9353.20 | 1022075.20 |