

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

Process Name: LATEXING

PrintDate:16-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1620	07-Feb-2024	CH	HK248A	IVORY	105x160 REC	127		18.00	3840.48	0.00	3840.48
CI/23-24/1135	11-Jan-2024	CH	HK310A	IVORY	105x160 REC	6		18.00	181.44	0.00	181.44
CI/23-24/1124	11-Jan-2024	CH	HK310B	BLACK	105x160 REC	6		18.00	181.44	0.00	181.44
CI/23-24/299	30-Oct-2023	CH	HK310K	SAGE	105x160 REC	10		18.00	302.40	0.00	302.40
CI/23-24/321	30-Oct-2023	CH	HK311A	BLACK	105x160 REC	43		18.00	1300.32	0.00	1300.32
CI/23-24/127	26-Sep-2023	CH	HK311B	IVORY	105x160 REC	27		18.00	816.48	0.00	816.48
CI/23-24/85	23-Sep-2023	CH	HK311C	BEIGE	105x160 REC	22		18.00	665.28	0.00	665.28
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	105x160 REC	13		18.00	393.12	0.00	393.12
CI/23-24/303	30-Oct-2023	CH	HK331A	IVORY	105x160 REC	14		18.00	423.36	0.00	423.36
CI/23-24/25	16-Sep-2023	CH	HK331C	SAGE	105x160 REC	27		18.00	816.48	0.00	816.48
CI/23-24/409	25-Nov-2023	CH	HK54A	IVORY	105x160 REC	20		18.00	604.80	0.00	604.80
CI/23-24/427	28-Nov-2023	CH	HK55A	IVORY/GREEN	105x160 REC	112		18.00	3386.88	0.00	3386.88
CI/23-24/1611	07-Feb-2024	CH	HK55B	BLACK	105x160 REC	44		18.00	1330.56	0.00	1330.56
CI/23-24/465	29-Nov-2023	CH	HK55C	IVORY/ROSE	105x160 REC	4		18.00	120.96	0.00	120.96
CI/23-24/1246	20-Jan-2024	CH	HK55D	IVORY/BLUE	105x160 REC	16		18.00	483.84	0.00	483.84
CI/23-24/79	22-Sep-2023	CH	HK80B	BLUE	105x160 REC	8		18.00	241.92	0.00	241.92
CI/23-24/1442	30-Jan-2024	CH	K-760	BEIGE	105x160 REC	15		18.00	453.60	0.00	453.60
CI/23-24/1474	31-Jan-2024	CH	K-760	BLACK	105x160 REC	15		18.00	453.60	0.00	453.60
CI/23-24/1442	30-Jan-2024	CH	K-760	GREEN	105x160 REC	15		18.00	453.60	0.00	453.60
CI/23-24/321	30-Oct-2023	CH	K-760	IVORY/MULTI	105x160 REC	15		18.00	453.60	0.00	453.60
CI/23-24/297	30-Oct-2023	CH	R855	IVORY	105x160 REC	4		18.00	120.96	0.00	120.96
Total:					105x160 REC	563			17025.12	0.00	17025.12

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CI/23-24/1620	07-Feb-2024	CH	HK248A	IVORY	115x115 ROUND	101		18.00	1881.72	0.00	1881.72
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	115x115 ROUND	35		18.00	652.50	0.00	652.50
CI/23-24/321	30-Oct-2023	CH	HK331B	BROWN	115x115 ROUND	8		18.00	149.76	0.00	149.76
CI/23-24/1048	06-Jan-2024	CH	HK331C	SAGE	115x115 ROUND	23		18.00	427.50	0.00	427.50
CI/23-24/450	29-Nov-2023	CH	HK54A	IVORY	115x115 ROUND	8		18.00	148.32	0.00	148.32
CI/23-24/1620	07-Feb-2024	CH	HK55A	IVORY/GREEN	115x115 ROUND	105		18.00	1949.76	0.00	1949.76
CI/23-24/311	30-Oct-2023	CH	HK55B	BLACK	115x115 ROUND	25		18.00	464.40	0.00	464.40
CI/23-24/1124	11-Jan-2024	CH	HK55D	IVORY/BLUE	115x115 ROUND	10		18.00	185.40	0.00	185.40
CI/23-24/728	17-Dec-2023	CH	HK55G	IVORY/LT.BLUE	115x115 ROUND	9		18.00	166.86	0.00	166.86
CI/23-24/323	30-Oct-2023	SF	R-813	RUST	115x115 ROUND	15		18.00	279.00	0.00	279.00
Total:					115x115 ROUND	339			6305.22	0.00	6305.22
CI/23-24/775	19-Dec-2023	CH	HK15A	BLACK/BROWN	115x115 SQUARE	9		18.00	213.84	0.00	213.84
CI/23-24/1063	06-Jan-2024	CH	HK311A	BLACK	115x115 SQUARE	26		18.00	617.76	0.00	617.76
CI/23-24/754	18-Dec-2023	CH	HK55A	IVORY/GREEN	115x115 SQUARE	10		18.00	237.60	0.00	237.60
CI/23-24/321	30-Oct-2023	SF	13029	GREEN/BEIGE	115x115 SQUARE	1		18.00	23.76	0.00	23.76
CI/23-24/797	21-Dec-2023	SF	N-1091	CHARCOAL	115x115 SQUARE	8		18.00	190.08	0.00	190.08
CI/23-24/323	30-Oct-2023	SF	R-813	RUST	115x115 SQUARE	6		18.00	142.56	0.00	142.56
Total:					115x115 SQUARE	60			1425.60	0.00	1425.60
CI/23-24/1463	31-Jan-2024	WS	JOI-01	CREAM	115x140 REC	1		18.00	28.98	0.00	28.98
Total:					115x140 REC	1			28.98	0.00	28.98
CI/23-24/692	14-Dec-2023	CH	HK55A	IVORY/GREEN	115x170 OVAL	40		18.00	1123.20	0.00	1123.20

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CI/23-24/311	30-Oct-2023	CH	HK55B	BLACK	115x170 OVAL	20		18.00	561.60	0.00	561.60
Total: 115x170 OVAL						60			1684.80	0.00	1684.80
CI/23-24/1421	30-Jan-2024	FL	R-1010	GREEN	115x170 REC	1		18.00	35.10	0.00	35.10
CI/23-24/1421	30-Jan-2024	FL	R-1010	MULTI	115x170 REC	8		18.00	280.80	0.00	280.80
CI/23-24/254	13-Oct-2023	FT	8639F	BLUE	115x170 REC	8		18.00	282.24	0.00	282.24
CI/23-24/1509	31-Jan-2024	FT	8640F	GRAY	115x170 REC	4		18.00	140.40	0.00	140.40
CI/23-24/311	30-Oct-2023	SB	CI-12003	BEIGE/MULTI	115x170 REC	8		18.00	281.52	0.00	281.52
CI/23-24/8	14-Sep-2023	SB	CI-12016	LT.GREEN/MULTI	115x170 REC	25		18.00	879.30	0.00	879.30
CI/23-24/321	30-Oct-2023	SF	13029	GREEN/BEIGE	115x170 REC	15		18.00	529.20	0.00	529.20
CI/23-24/317	31-Oct-2023	SF	B-2093	LIGHT ROSE	115x170 REC	20		18.00	702.00	0.00	702.00
CI/23-24/1047	06-Jan-2024	SF	B-2093	MD.GREY	115x170 REC	14		18.00	491.40	0.00	491.40
CI/23-24/1149	12-Jan-2024	SF	B-2093A	IVORY	115x170 REC	1		18.00	35.10	0.00	35.10
CI/23-24/321	30-Oct-2023	SF	B-2093A	NAVY	115x170 REC	15		18.00	529.20	0.00	529.20
CI/23-24/1149	12-Jan-2024	SF	B-2093C	IVORY	115x170 REC	5		18.00	175.50	0.00	175.50
CI/23-24/492	30-Nov-2023	SF	M-930	LT.BLUE/PINK	115x170 REC	20		18.00	702.00	0.00	702.00
CI/23-24/321	30-Oct-2023	SF	M-930	LT.PURPLE/IVORY	115x170 REC	37		18.00	1302.84	0.00	1302.84
CI/23-24/1047	06-Jan-2024	SF	M-931	GREY	115x170 REC	40		18.00	1406.88	0.00	1406.88
CI/23-24/303	30-Oct-2023	SF	M-931	MD.BLUE	115x170 REC	32		18.00	1126.80	0.00	1126.80
CI/23-24/321	30-Oct-2023	SF	M-931	MD.ROSE	115x170 REC	24		18.00	844.92	0.00	844.92
CI/23-24/53	21-Sep-2023	SF	N-1091	CHARCOAL	115x170 REC	66		18.00	2320.92	0.00	2320.92
CI/23-24/94	24-Sep-2023	SF	P-106	BLUE	115x170 REC	20		18.00	704.70	0.00	704.70
CI/23-24/895	26-Dec-2023	SF	P-106	GREEN	115x170 REC	20		18.00	702.00	0.00	702.00

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CI/23-24/1082	08-Jan-2024	SF	PLAIN	NATURAL	115x170 REC	2		18.00	70.20	0.00	70.20
CI/23-24/1019	30-Dec-2023	SF	R-812	BLACK/IVORY	115x170 REC	8		18.00	280.80	0.00	280.80
CI/23-24/95	24-Sep-2023	SF	R-813	BLUE	115x170 REC	34		18.00	1196.10	0.00	1196.10
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	115x170 REC	20		18.00	705.60	0.00	705.60
CI/23-24/296	30-Oct-2023	SF	Y075	GREY/CHARCOAL	115x170 REC	12		18.00	423.36	0.00	423.36
CI/23-24/296	30-Oct-2023	SF	Y075	LIGHT TEAL	115x170 REC	12		18.00	423.36	0.00	423.36
CI/23-24/444	29-Nov-2023	WS	A959	BEIGE/GREEN	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/691	14-Dec-2023	WS	AK04	LIGHT GREEN	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/195	07-Oct-2023	WS	AR01	IVORY/MULTI	115x170 REC	15		18.00	529.20	0.00	529.20
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/967	30-Dec-2023	WS	B2231	TEAL/MULTI	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/734	16-Dec-2023	WS	CI-621	LT.GREY/MULTI	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/1314	25-Jan-2024	WS	K793	TEAL/MULTI	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/302	30-Oct-2023	WS	M-1245	BLACK/IVORY	115x170 REC	1		18.00	35.28	0.00	35.28
CI/23-24/1046	06-Jan-2024	WS	R606	LIGHT GREY	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/736	16-Dec-2023	WS	R862	SILVER	115x170 REC	15		18.00	526.50	0.00	526.50
Total:					115x170 REC	607			21348.72	0.00	21348.72
CI/23-24/51	21-Sep-2023	CH	HK248A	IVORY	130x185 OVAL	89		18.00	3075.84	0.00	3075.84
CI/23-24/230	11-Oct-2023	CH	HK248B	BLACK	130x185 OVAL	10		18.00	345.60	0.00	345.60
CI/23-24/1620	07-Feb-2024	CH	HK310A	IVORY	130x185 OVAL	10		18.00	345.60	0.00	345.60
CI/23-24/319	30-Oct-2023	CH	HK310K	SAGE	130x185 OVAL	2		18.00	69.12	0.00	69.12
CI/23-24/135	27-Sep-2023	CH	HK311B	IVORY	130x185 OVAL	10		18.00	345.60	0.00	345.60

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CI/23-24/754	18-Dec-2023	CH	HK311F	IVORY/SILVER	130x185 OVAL	8		18.00	276.48	0.00	276.48
CI/23-24/321	30-Oct-2023	CH	HK331C	SAGE	130x185 OVAL	15		18.00	518.40	0.00	518.40
CI/23-24/684	13-Dec-2023	CH	HK331D	LIGHT BLUE	130x185 OVAL	6		18.00	207.36	0.00	207.36
CI/23-24/411	25-Nov-2023	CH	HK55A	IVORY/GREEN	130x185 OVAL	184		18.00	6359.04	0.00	6359.04
CI/23-24/409	25-Nov-2023	CH	HK55B	BLACK	130x185 OVAL	45		18.00	1555.20	0.00	1555.20
CI/23-24/1033	02-Jan-2024	CH	HK55C	IVORY/ROSE	130x185 OVAL	10		18.00	345.60	0.00	345.60
CI/23-24/323	30-Oct-2023	CH	HK55G	IVORY/LT.BLUE	130x185 OVAL	27		18.00	933.12	0.00	933.12
CI/23-24/297	30-Oct-2023	CH	R855	IVORY	130x185 OVAL	4		18.00	138.24	0.00	138.24
Total:					130x185 OVAL	420			14515.20	0.00	14515.20
CI/23-24/222	09-Oct-2023	SF	B-2093	GREY	140x140 ROUND	15		18.00	415.80	0.00	415.80
CI/23-24/317	31-Oct-2023	SF	B-2093	LIGHT ROSE	140x140 ROUND	26		18.00	720.72	0.00	720.72
CI/23-24/54	21-Sep-2023	SF	B-2093	MD.GREY	140x140 ROUND	25		18.00	693.00	0.00	693.00
CI/23-24/303	30-Oct-2023	SF	B-2093A	IVORY	140x140 ROUND	2		18.00	55.44	0.00	55.44
CI/23-24/303	30-Oct-2023	SF	B-2093C	IVORY	140x140 ROUND	12		18.00	332.64	0.00	332.64
CI/23-24/1431	30-Jan-2024	SF	M-930	AQUA/IVORY	140x140 ROUND	7		18.00	194.04	0.00	194.04
CI/23-24/1431	30-Jan-2024	SF	M-930	LT.BLUE/PINK	140x140 ROUND	23		18.00	637.56	0.00	637.56
CI/23-24/323	30-Oct-2023	SF	M-930	LT.PURPLE/IVORY	140x140 ROUND	25		18.00	693.00	0.00	693.00
CI/23-24/1047	06-Jan-2024	SF	M-931	GREY	140x140 ROUND	22		18.00	609.84	0.00	609.84
CI/23-24/1627	07-Feb-2024	SF	M-931	MD.BLUE	140x140 ROUND	93		18.00	2577.96	0.00	2577.96
CI/23-24/321	30-Oct-2023	SF	M-931	MD.ROSE	140x140 ROUND	20		18.00	554.40	0.00	554.40
CI/23-24/1468	31-Jan-2024	SF	M-931	NAVY	140x140 ROUND	30		18.00	831.60	0.00	831.60
Total:					140x140 ROUND	300			8316.00	0.00	8316.00

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CI/23-24/754	18-Dec-2023	CH	HK15A	BLACK/BROWN	140x140 SQUARE	6		18.00	211.68	0.00	211.68
CI/23-24/403	25-Nov-2023	CH	HK311A	BLACK	140x140 SQUARE	24		18.00	846.72	0.00	846.72
CI/23-24/215	09-Oct-2023	CH	HK311C	BEIGE	140x140 SQUARE	8		18.00	282.24	0.00	282.24
CI/23-24/409	25-Nov-2023	CH	HK311F	IVORY/SILVER	140x140 SQUARE	8		18.00	282.24	0.00	282.24
CI/23-24/222	09-Oct-2023	SF	B-2093	GREY	140x140 SQUARE	8		18.00	282.24	0.00	282.24
CI/23-24/1575	05-Feb-2024	SF	M-931	MD.BLUE	140x140 SQUARE	10		18.00	352.80	0.00	352.80
Total: 140x140 SQUARE						64			2257.92	0.00	2257.92
CI/23-24/311	30-Oct-2023	CL	AS-HM-03-1D	GREEN/SAGE	140x200 REC	166		18.00	8587.60	0.00	8587.60
CI/23-24/182	06-Oct-2023	FL	PLAIN	DARK BLUE	140x200 REC	519		18.00	26157.60	0.00	26157.60
Total: 140x200 REC						685			34745.20	0.00	34745.20
CI/23-24/1433	30-Jan-2024	AY	AK-456A	IVORY	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456B	GRAY	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456C	LIGHT GREEN	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456D	GOLD	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456E	LIGHT BLUE	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/306	30-Oct-2023	AY	CI-801	BLUE	140x215 REC	134		18.00	7260.12	0.00	7260.12
CI/23-24/1619	07-Feb-2024	AY	CI-801	CHARCOAL	140x215 REC	19		18.00	1029.42	0.00	1029.42
CI/23-24/306	30-Oct-2023	AY	CI-801	IVORY	140x215 REC	130		18.00	7043.40	0.00	7043.40
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	140x215 REC	203		18.00	10998.54	0.00	10998.54
CI/23-24/1623	07-Feb-2024	AY	CI-801	TAUPE	140x215 REC	176		18.00	9535.68	0.00	9535.68
CI/23-24/1551	03-Feb-2024	AY	YP-001	BEIGE	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/695	14-Dec-2023	BD	ECJV ARO6A	TEAL	140x215 REC	319		18.00	17283.42	0.00	17283.42

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CI/23-24/695	14-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	140x215 REC	489		18.00	26494.02	0.00	26494.02
CI/23-24/695	14-Dec-2023	BD	JV AR13B	BEIGE/BLACK	140x215 REC	483		18.00	26168.94	0.00	26168.94
CI/23-24/408	25-Nov-2023	BD	JV-AR14A2	FOSSIL	140x215 REC	303		18.00	16416.54	0.00	16416.54
CI/23-24/1516	31-Jan-2024	CL	B-2063	BROWN/IVORY	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/311	30-Oct-2023	CL	B-2063	IVORY/RUST	140x215 REC	47		18.00	2546.46	0.00	2546.46
CI/23-24/244	12-Oct-2023	CL	K-667	BLUE/LT.BLUE	140x215 REC	30		18.00	1625.40	0.00	1625.40
CI/23-24/321	30-Oct-2023	CL	K-678	DARK GREEN	140x215 REC	47		18.00	2546.46	0.00	2546.46
CI/23-24/1628	07-Feb-2024	CL	K-678	DK GREEN	140x215 REC	19		18.00	1029.42	0.00	1029.42
CI/23-24/17	14-Sep-2023	CL	K-678	TEAL/BLUE	140x215 REC	37		18.00	2004.66	0.00	2004.66
CI/23-24/302	30-Oct-2023	CL	K-693	GREY/CHARCOAL	140x215 REC	5		18.00	270.90	0.00	270.90
CI/23-24/321	30-Oct-2023	CL	K-705	LIGHT GREY	140x215 REC	22		18.00	1191.96	0.00	1191.96
CI/23-24/323	30-Oct-2023	CL	N-1041	BLUE/RUST	140x215 REC	7		18.00	379.26	0.00	379.26
CI/23-24/311	30-Oct-2023	CL	N-1041	IVORY/RED	140x215 REC	21		18.00	1137.78	0.00	1137.78
CI/23-24/300	30-Oct-2023	CL	N-1067	BEIGE/BROWN	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/302	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	140x215 REC	17		18.00	921.06	0.00	921.06
CI/23-24/191	07-Oct-2023	CL	N-1069	IVORY/BLACK	140x215 REC	63		18.00	3413.34	0.00	3413.34
CI/23-24/55	21-Sep-2023	CL	N-1069	IVORY/GREY	140x215 REC	101		18.00	5472.18	0.00	5472.18
CI/23-24/321	30-Oct-2023	CL	N-1072	IVORY/BEIGE	140x215 REC	30		18.00	1625.40	0.00	1625.40
CI/23-24/1049	06-Jan-2024	CL	N-1072	IVORY/GREY	140x215 REC	120		18.00	6501.60	0.00	6501.60
CI/23-24/298	30-Oct-2023	CL	R-788	IVORY/RUST	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/302	30-Oct-2023	CL	R-788	LIGHT BLUE	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1443	30-Jan-2024	CL	V-014	CHARCOAL/MULT	140x215 REC	20		18.00	1083.60	0.00	1083.60

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/306	30-Oct-2023	KB	CR-10807	RED	140x215 REC	3		18.00	162.54	0.00	162.54
CI/23-24/309	30-Oct-2023	KB	CR-10812	GREY	140x215 REC	4		18.00	216.72	0.00	216.72
CI/23-24/309	30-Oct-2023	KB	CR-10815	MD.GREEN	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1594	07-Feb-2024	KB	CR-10903	BEIGE/BLACK	140x215 REC	3		18.00	162.54	0.00	162.54
CI/23-24/1617	07-Feb-2024	KB	CR-10903	CHARCOAL/BLAC	140x215 REC	4		18.00	216.72	0.00	216.72
CI/23-24/12	14-Sep-2023	KM	KO-169	CHARCOAL	140x215 REC	18		18.00	975.24	0.00	975.24
CI/23-24/302	30-Oct-2023	KM	KO-170	GOLD	140x215 REC	6		18.00	325.08	0.00	325.08
CI/23-24/21	14-Sep-2023	KM	M-1177	BEIGE	140x215 REC	8		18.00	433.44	0.00	433.44
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	140x215 REC	4		18.00	216.72	0.00	216.72
CI/23-24/309	30-Oct-2023	PL	AK-78	FOG/WHEAT	140x215 REC	408		18.00	22105.44	0.00	22105.44
CI/23-24/408	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	140x215 REC	450		18.00	24381.00	0.00	24381.00
CI/23-24/69	22-Sep-2023	PL	AK-82	CREAM/SAND	140x215 REC	239		18.00	12949.02	0.00	12949.02
CI/23-24/133	27-Sep-2023	PL	AK-86	SMOKE/SAND	140x215 REC	242		18.00	13111.56	0.00	13111.56
CI/23-24/695	14-Dec-2023	PL	KO-505	KHAKI/SAND	140x215 REC	324		18.00	17554.32	0.00	17554.32
CI/23-24/63	21-Sep-2023	PL	KO-505	NAVY/SILVER	140x215 REC	251		18.00	13599.18	0.00	13599.18
CI/23-24/309	30-Oct-2023	PL	KO-511	LIGHT GREEN	140x215 REC	384		18.00	20805.12	0.00	20805.12
CI/23-24/1178	15-Jan-2024	WS	A-197	BEIGE	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	DN-FC24051C	MULTI	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	FC22452C	MULTI	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1045	05-Jan-2024	WS	FC25762B	MULTI	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1251	20-Jan-2024	WS	JOI-04	BLUE	140x215 REC	31		18.00	1679.58	0.00	1679.58
CI/23-24/1428	30-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	140x215 REC	20		18.00	1083.60	0.00	1083.60

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CI/23-24/1182	15-Jan-2024	WS	MA-147	IVORY	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1178	15-Jan-2024	WS	MA-77	CHARCOAL	140x215 REC	1		18.00	54.18	0.00	54.18
Total: 140x215 REC						5267			285366.06	0.00	285366.06
CI/23-24/1058	06-Jan-2024	AN	27101	LIGHT BLUE	140x230 REC	10		18.00	579.60	0.00	579.60
CI/23-24/703	15-Dec-2023	AN	27102	CHARCOAL	140x230 REC	14		18.00	811.44	0.00	811.44
CI/23-24/1058	06-Jan-2024	AN	27103	RUST	140x230 REC	13		18.00	753.48	0.00	753.48
CI/23-24/426	28-Nov-2023	AN	27104	TOP	140x230 REC	10		18.00	579.60	0.00	579.60
CI/23-24/703	15-Dec-2023	AN	27106	DARK BLUE	140x230 REC	5		18.00	289.80	0.00	289.80
CI/23-24/426	28-Nov-2023	AN	27107	SILVER	140x230 REC	24		18.00	1391.04	0.00	1391.04
CI/23-24/426	28-Nov-2023	AN	27108	LIGHT GREY	140x230 REC	70		18.00	4057.20	0.00	4057.20
CI/23-24/705	15-Dec-2023	AN	27109	DARK BROWN	140x230 REC	4		18.00	231.84	0.00	231.84
CI/23-24/470	29-Nov-2023	AN	27117	BROWN	140x230 REC	21		18.00	1217.16	0.00	1217.16
CI/23-24/419	25-Nov-2023	AN	27119	BLUE	140x230 REC	22		18.00	1275.12	0.00	1275.12
CI/23-24/410	25-Nov-2023	AN	27120	LIGHT SAGE	140x230 REC	17		18.00	985.32	0.00	985.32
CI/23-24/254	13-Oct-2023	AN	27121	TEAL	140x230 REC	3		18.00	173.88	0.00	173.88
CI/23-24/254	13-Oct-2023	AN	27122	BEIGE	140x230 REC	5		18.00	289.80	0.00	289.80
CI/23-24/1045	05-Jan-2024	AY	U-1215	GRAY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	AY	U-1215	MULTI	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1552	03-Feb-2024	AY	YP-001	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1553	03-Feb-2024	CH	N-2122	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1473	31-Jan-2024	CL	K-649D	GREEN/IVORY	140x230 REC	8		18.00	463.68	0.00	463.68
CI/23-24/321	30-Oct-2023	CL	R-732E	GREEN/IVORY	140x230 REC	8		18.00	463.68	0.00	463.68

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CI/23-24/1071	06-Jan-2024	FL	PLAIN	BEIGE	140x230 REC	16		18.00	927.36	0.00	927.36
CI/23-24/1104	10-Jan-2024	FL	PLAIN	BLACK	140x230 REC	52		18.00	3013.92	0.00	3013.92
CI/23-24/1244	20-Jan-2024	FL	PLAIN	DARK BLUE	140x230 REC	243		18.00	14084.28	0.00	14084.28
CI/23-24/1619	07-Feb-2024	FL	PLAIN	LIGHT GRAY	140x230 REC	16		18.00	927.36	0.00	927.36
CI/23-24/792	21-Dec-2023	FL	PLAIN	ORANGE	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1043	04-Jan-2024	FL	PLAIN	RUST	140x230 REC	14		18.00	811.44	0.00	811.44
CI/23-24/1440	30-Jan-2024	FL	PLAIN	SMOKE	140x230 REC	19		18.00	1101.24	0.00	1101.24
CI/23-24/1049	06-Jan-2024	FL	PLAIN	TEAL	140x230 REC	68		18.00	3941.28	0.00	3941.28
CI/23-24/1509	31-Jan-2024	FT	8638F	GRAY/MULTI	140x230 REC	4		18.00	231.84	0.00	231.84
CI/23-24/1508	31-Jan-2024	FT	8639F	BLUE	140x230 REC	6		18.00	347.76	0.00	347.76
CI/23-24/723	16-Dec-2023	FT	8640F	GRAY	140x230 REC	7		18.00	405.72	0.00	405.72
CI/23-24/311	30-Oct-2023	MH	R1091	OLIVE	140x230 REC	75		20.00	4482.24	0.00	4482.24
CI/23-24/311	30-Oct-2023	MH	R1091	RUST	140x230 REC	65		20.00	3967.04	0.00	3967.04
CI/23-24/841	23-Dec-2023	PT	CI-14057	NAVY/RUST	140x230 REC	6		18.00	347.76	0.00	347.76
CI/23-24/1049	06-Jan-2024	SB	CI-12016	LT.GREEN/MULTI	140x230 REC	30		18.00	1738.80	0.00	1738.80
CI/23-24/1049	06-Jan-2024	SB	CI-13004	GREY/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1326	25-Jan-2024	SF	13028	BEIGE/BROWN	140x230 REC	9		18.00	521.64	0.00	521.64
CI/23-24/323	30-Oct-2023	SF	13029	GREEN/BEIGE	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1472	31-Jan-2024	SF	B-2093	LIGHT ROSE	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/798	21-Dec-2023	SF	B-2093	MD.GREY	140x230 REC	10		18.00	579.60	0.00	579.60
CI/23-24/1630	07-Feb-2024	SF	B-2093A	IVORY	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1630	07-Feb-2024	SF	B-2093C	IVORY	140x230 REC	15		18.00	869.40	0.00	869.40

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CI/23-24/978	30-Dec-2023	SF	M-930	AQUA	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/978	30-Dec-2023	SF	M-930	AQUA/IVORY	140x230 REC	5		18.00	289.80	0.00	289.80
CI/23-24/323	30-Oct-2023	SF	M-930	LT.BLUE/PINK	140x230 REC	19		18.00	1101.24	0.00	1101.24
CI/23-24/1457	31-Jan-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	58		18.00	3361.68	0.00	3361.68
CI/23-24/798	21-Dec-2023	SF	M-931	GREY	140x230 REC	24		18.00	1391.04	0.00	1391.04
CI/23-24/1461	31-Jan-2024	SF	M-931	MD.BLUE	140x230 REC	52		18.00	3013.92	0.00	3013.92
CI/23-24/323	30-Oct-2023	SF	M-931	MD.ROSE	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/323	30-Oct-2023	SF	M-931	NAVY	140x230 REC	25		18.00	1449.00	0.00	1449.00
CI/23-24/1433	30-Jan-2024	SF	MH-401	GREEN	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	MH-402	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	SF	MH-403	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/692	14-Dec-2023	SF	N-1091	CHARCOAL	140x230 REC	67		18.00	3883.32	0.00	3883.32
CI/23-24/303	30-Oct-2023	SF	N-1096	RED	140x230 REC	35		18.00	2028.60	0.00	2028.60
CI/23-24/1481	31-Jan-2024	SF	N-2120	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/309	30-Oct-2023	SF	P-106	GREEN	140x230 REC	28		18.00	1622.88	0.00	1622.88
CI/23-24/91	23-Sep-2023	SF	R-813	BLUE	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1636	07-Feb-2024	SF	R-813	RUST	140x230 REC	12		18.00	695.52	0.00	695.52
CI/23-24/1433	30-Jan-2024	SF	R-950	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	R-951	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/484	30-Nov-2023	WS	A959	BEIGE/GREEN	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/419	25-Nov-2023	WS	AK04	LIGHT GREEN	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1221	18-Jan-2024	WS	AK-463	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96

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CI/23-24/1182	15-Jan-2024	WS	AK-463	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	AK-572	DK.GREY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	AK-572	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/305	30-Oct-2023	WS	AR01	IVORY/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/309	30-Oct-2023	WS	B2231	TEAL/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/419	25-Nov-2023	WS	CI-621	LT.GREY/MULTI	140x230 REC	19		18.00	1101.24	0.00	1101.24
CI/23-24/1244	20-Jan-2024	WS	K793	TEAL/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1178	15-Jan-2024	WS	K-851	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	K-852	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	WS	K-860	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1136	12-Jan-2024	WS	KO-620	SILVER	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	KO-717	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	KO-719	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-745	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1269	23-Jan-2024	WS	KO-745	SAGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-747	BLUE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-747	SILVER	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-748	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-748	NAVY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-749	SAGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	KO-749	TAUPE	140x230 REC	1		18.00	57.96	0.00	57.96

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CI/23-24/734	16-Dec-2023	WS	R606	LIGHT GREY	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/454	29-Nov-2023	WS	R862	SILVER	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1182	15-Jan-2024	WS	R-913	IVORY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1433	30-Jan-2024	WS	R-947	BLUE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	R-947A	TAUPE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	R-949	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	R-949	WHITE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	S-92	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
Total:					140x230 REC	1571			91390.04	0.00	91390.04
CI/23-24/409	25-Nov-2023	CH	HK248A	IVORY	145x235 REC	144		18.00	8830.44	0.00	8830.44
CI/23-24/51	21-Sep-2023	CH	HK310B	BLACK	145x235 REC	10		18.00	613.80	0.00	613.80
CI/23-24/19	14-Sep-2023	CH	HK310K	SAGE	145x235 REC	15		18.00	920.70	0.00	920.70
CI/23-24/321	30-Oct-2023	CH	HK311A	BLACK	145x235 REC	15		18.00	919.80	0.00	919.80
CI/23-24/153	27-Sep-2023	CH	HK311B	IVORY	145x235 REC	43		18.00	2634.84	0.00	2634.84
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	145x235 REC	33		18.00	2024.28	0.00	2024.28
CI/23-24/1441	30-Jan-2024	CH	HK331A	IVORY	145x235 REC	7		18.00	428.40	0.00	428.40
CI/23-24/113	25-Sep-2023	CH	HK331C	SAGE	145x235 REC	26		18.00	1593.00	0.00	1593.00
CI/23-24/692	14-Dec-2023	CH	HK54A	IVORY	145x235 REC	20		18.00	1224.00	0.00	1224.00
CI/23-24/409	25-Nov-2023	CH	HK55A	IVORY/GREEN	145x235 REC	131		18.00	8021.16	0.00	8021.16
CI/23-24/409	25-Nov-2023	CH	HK55D	IVORY/BLUE	145x235 REC	23		18.00	1408.14	0.00	1408.14
CI/23-24/1439	30-Jan-2024	CH	K-760	BEIGE	145x235 REC	17		18.00	1040.40	0.00	1040.40
CI/23-24/1442	30-Jan-2024	CH	K-760	BLACK	145x235 REC	20		18.00	1224.00	0.00	1224.00

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CI/23-24/1427	30-Jan-2024	CH	K-760	GREEN	145x235 REC	20		18.00	1224.00	0.00	1224.00
CI/23-24/62	21-Sep-2023	CH	K-760	IVORY/MULTI	145x235 REC	30		18.00	1841.40	0.00	1841.40
CI/23-24/1553	03-Feb-2024	CH	R-954	MULTI	145x235 REC	1		18.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	CH	R-954 A	BLUE	145x235 REC	1		18.00	61.20	0.00	61.20
Total:					145x235 REC	556			34070.76	0.00	34070.76
CI/23-24/67	21-Sep-2023	CH	HK248A	IVORY	150x150 ROUND	139		18.00	4413.78	0.00	4413.78
CI/23-24/319	30-Oct-2023	CH	HK310K	SAGE	150x150 ROUND	4		18.00	127.44	0.00	127.44
CI/23-24/409	25-Nov-2023	CH	HK311A	BLACK	150x150 ROUND	54		18.00	1713.60	0.00	1713.60
CI/23-24/302	30-Oct-2023	CH	HK311B	IVORY	150x150 ROUND	2		18.00	63.72	0.00	63.72
CI/23-24/1246	20-Jan-2024	CH	HK311C	BEIGE	150x150 ROUND	12		18.00	380.88	0.00	380.88
CI/23-24/25	16-Sep-2023	CH	HK311F	IVORY/SILVER	150x150 ROUND	18		18.00	573.48	0.00	573.48
CI/23-24/1476	31-Jan-2024	CH	HK331C	SAGE	150x150 ROUND	1		18.00	31.68	0.00	31.68
CI/23-24/1482	31-Jan-2024	CH	HK48K	IVORY/BLACK	150x150 ROUND	8		18.00	253.44	0.00	253.44
CI/23-24/1033	02-Jan-2024	CH	HK55A	IVORY/GREEN	150x150 ROUND	115		18.00	3647.16	0.00	3647.16
CI/23-24/311	30-Oct-2023	CH	HK55B	BLACK	150x150 ROUND	37		18.00	1174.86	0.00	1174.86
CI/23-24/1132	11-Jan-2024	CH	HK55C	IVORY/ROSE	150x150 ROUND	6		18.00	190.08	0.00	190.08
CI/23-24/1442	30-Jan-2024	CH	HK56C	BURGUNDY	150x150 ROUND	4		18.00	126.72	0.00	126.72
CI/23-24/1076	06-Jan-2024	CH	K-760	BEIGE	150x150 ROUND	8		18.00	253.44	0.00	253.44
CI/23-24/882	26-Dec-2023	CH	K-760	BLACK	150x150 ROUND	10		18.00	316.80	0.00	316.80
CI/23-24/1299	24-Jan-2024	CH	K-760	GREEN	150x150 ROUND	4		18.00	126.72	0.00	126.72
CI/23-24/62	21-Sep-2023	CH	K-760	IVORY/MULTI	150x150 ROUND	12		18.00	382.32	0.00	382.32
CI/23-24/297	30-Oct-2023	CH	R855	IVORY	150x150 ROUND	4		18.00	127.44	0.00	127.44

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Total: 150x150 ROUND						438			13903.56	0.00	13903.56
CI/23-24/749	18-Dec-2023	CH	HK55A	IVORY/GREEN	155x155 SQUARE	10		18.00	432.00	0.00	432.00
CI/23-24/303	30-Oct-2023	CH	HK55B	BLACK	155x155 SQUARE	1		18.00	43.20	0.00	43.20
CI/23-24/1636	07-Feb-2024	CH	K-760	BEIGE	155x155 SQUARE	6		18.00	259.20	0.00	259.20
CI/23-24/1499	31-Jan-2024	CH	K-760	BLACK	155x155 SQUARE	8		18.00	345.60	0.00	345.60
CI/23-24/878	26-Dec-2023	CH	K-760	GREEN	155x155 SQUARE	2		18.00	86.40	0.00	86.40
CI/23-24/309	30-Oct-2023	CH	K-760	IVORY/MULTI	155x155 SQUARE	25		18.00	1080.00	0.00	1080.00
Total: 155x155 SQUARE						52			2246.40	0.00	2246.40
CI/23-24/1033	02-Jan-2024	CH	HK15A	BLACK/BROWN	170x170 ROUND	15		18.00	612.90	0.00	612.90
CI/23-24/813	21-Dec-2023	CH	HK55A	IVORY/GREEN	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/1473	31-Jan-2024	SB	CI-13004	GREY/MULTI	170x170 ROUND	13		18.00	531.18	0.00	531.18
CI/23-24/53	21-Sep-2023	SF	N-1091	CHARCOAL	170x170 ROUND	18		18.00	735.48	0.00	735.48
CI/23-24/815	21-Dec-2023	SF	P-106	GREEN	170x170 ROUND	15		18.00	612.90	0.00	612.90
CI/23-24/1566	03-Feb-2024	SF	R-813	BLUE	170x170 ROUND	18		18.00	735.48	0.00	735.48
CI/23-24/1464	31-Jan-2024	SF	R-813	RUST	170x170 ROUND	18		18.00	735.48	0.00	735.48
CI/23-24/302	30-Oct-2023	SF	Y075	LIGHT TEAL	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/736	16-Dec-2023	WS	A959	BEIGE/GREEN	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/418	25-Nov-2023	WS	AK04	LIGHT GREEN	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/207	07-Oct-2023	WS	AR01	IVORY/MULTI	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/309	30-Oct-2023	WS	B2231	TEAL/MULTI	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/311	30-Oct-2023	WS	CI-621	LT.GREY/MULTI	170x170 ROUND	10		18.00	408.60	0.00	408.60

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CI/23-24/408	25-Nov-2023	WS	K793	TEAL/MULTI	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/1097	10-Jan-2024	WS	R606	LIGHT GREY	170x170 ROUND	10		18.00	408.60	0.00	408.60
CI/23-24/522	01-Dec-2023	WS	R862	SILVER	170x170 ROUND	10		18.00	408.60	0.00	408.60
Total:					170x170 ROUND	207			8458.02	0.00	8458.02
CI/23-24/1135	11-Jan-2024	CH	HK55A	IVORY/GREEN	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/323	30-Oct-2023	SB	CI-13004	GREY/MULTI	170x170 SQUARE	18		18.00	936.36	0.00	936.36
CI/23-24/1619	07-Feb-2024	SF	13029	GREEN/BEIGE	170x170 SQUARE	8		18.00	416.16	0.00	416.16
CI/23-24/1464	31-Jan-2024	SF	N-1091	CHARCOAL	170x170 SQUARE	12		18.00	624.24	0.00	624.24
CI/23-24/662	11-Dec-2023	SF	P-106	GREEN	170x170 SQUARE	5		18.00	260.10	0.00	260.10
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	170x170 SQUARE	16		18.00	832.32	0.00	832.32
CI/23-24/302	30-Oct-2023	SF	Y075	LIGHT TEAL	170x170 SQUARE	2		18.00	104.04	0.00	104.04
CI/23-24/1280	23-Jan-2024	WS	A959	BEIGE/GREEN	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/418	25-Nov-2023	WS	AK04	LIGHT GREEN	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/305	30-Oct-2023	WS	AR01	IVORY/MULTI	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/497	30-Nov-2023	WS	B2231	TEAL/MULTI	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/484	30-Nov-2023	WS	CI-621	LT.GREY/MULTI	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/1046	06-Jan-2024	WS	K793	TEAL/MULTI	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/1046	06-Jan-2024	WS	R606	LIGHT GREY	170x170 SQUARE	10		18.00	520.20	0.00	520.20
CI/23-24/1280	23-Jan-2024	WS	R862	SILVER	170x170 SQUARE	10		18.00	520.20	0.00	520.20
Total:					170x170 SQUARE	161			8375.22	0.00	8375.22
CI/23-24/321	30-Oct-2023	CH	HK248A	IVORY	170x260 OVAL	34		18.00	2162.52	0.00	2162.52

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CI/23-24/727	16-Dec-2023	CH	HK55A	IVORY/GREEN	170x260 OVAL	20		18.00	1270.80	0.00	1270.80
Total: 170x260 OVAL						54			3433.32	0.00	3433.32
CI/23-24/704	15-Dec-2023	AN	27102	CHARCOAL	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/1060	06-Jan-2024	AN	27103	RUST	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/695	14-Dec-2023	AN	27104	TOP	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/695	14-Dec-2023	AN	27106	DARK BLUE	170x260 REC	22		18.00	1750.32	0.00	1750.32
CI/23-24/1060	06-Jan-2024	AN	27108	LIGHT GREY	170x260 REC	12		18.00	954.72	0.00	954.72
CI/23-24/426	28-Nov-2023	AN	27109	DARK BROWN	170x260 REC	9		18.00	716.04	0.00	716.04
CI/23-24/300	30-Oct-2023	AN	27115	LIGHT SILVER	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/300	30-Oct-2023	AN	27116	GREEN	170x260 REC	6		18.00	477.36	0.00	477.36
CI/23-24/408	25-Nov-2023	AN	27119	BLUE	170x260 REC	14		18.00	1113.84	0.00	1113.84
CI/23-24/410	25-Nov-2023	AN	27122	BEIGE	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/19	14-Sep-2023	CH	HK248A	IVORY	170x260 REC	90		18.00	7160.40	0.00	7160.40
CI/23-24/303	30-Oct-2023	CH	HK310B	BLACK	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/449	29-Nov-2023	CH	HK311A	BLACK	170x260 REC	44		18.00	3500.64	0.00	3500.64
CI/23-24/135	27-Sep-2023	CH	HK311B	IVORY	170x260 REC	20		18.00	1591.20	0.00	1591.20
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	170x260 REC	25		18.00	1989.00	0.00	1989.00
CI/23-24/1441	30-Jan-2024	CH	HK331A	IVORY	170x260 REC	8		18.00	636.48	0.00	636.48
CI/23-24/1119	11-Jan-2024	CH	HK331B	BROWN	170x260 REC	6		18.00	477.36	0.00	477.36
CI/23-24/1427	30-Jan-2024	CH	HK331C	SAGE	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/529	01-Dec-2023	CH	HK331D	LIGHT BLUE	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/155	28-Sep-2023	CH	HK48K	IVORY/BLACK	170x260 REC	10		18.00	795.60	0.00	795.60

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CI/23-24/67	21-Sep-2023	CH	HK55A	IVORY/GREEN	170x260 REC	145		18.00	11536.20	0.00	11536.20
CI/23-24/309	30-Oct-2023	CH	HK55D	IVORY/BLUE	170x260 REC	20		18.00	1591.20	0.00	1591.20
CI/23-24/1033	02-Jan-2024	CH	HK55G	IVORY/LT.BLUE	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/1441	30-Jan-2024	CH	HK56A	IVORY	170x260 REC	17		18.00	1352.52	0.00	1352.52
CI/23-24/1485	31-Jan-2024	CH	K-760	BEIGE	170x260 REC	7		18.00	556.92	0.00	556.92
CI/23-24/1441	30-Jan-2024	CH	K-760	BLACK	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/1439	30-Jan-2024	CH	K-760	GREEN	170x260 REC	13		18.00	1034.28	0.00	1034.28
CI/23-24/135	27-Sep-2023	CH	K-760	IVORY/MULTI	170x260 REC	35		18.00	2784.60	0.00	2784.60
CI/23-24/940	29-Dec-2023	CL	2889	TEAL	170x260 REC	1201		18.00	97036.68	0.00	97036.68
CI/23-24/1609	07-Feb-2024	KN	AC61685	TAUPE	170x260 REC	5		18.00	397.80	0.00	397.80
CI/23-24/1580	05-Feb-2024	KN	AC64566	BROWN	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	KN	AC64568	CHARCOAL	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/821	21-Dec-2023	PT	343B	BLUE/BEIGE	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/317	31-Oct-2023	SF	13037	LT.BLUE/DK.BLUE	170x260 REC	8		18.00	636.48	0.00	636.48
CI/23-24/323	30-Oct-2023	SF	B-2093	GREY	170x260 REC	20		18.00	1591.20	0.00	1591.20
CI/23-24/305	30-Oct-2023	SF	B-2093	LIGHT ROSE	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/55	21-Sep-2023	SF	B-2093A	IVORY	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/321	30-Oct-2023	SF	B-2093A	NAVY	170x260 REC	8		18.00	636.48	0.00	636.48
CI/23-24/1623	07-Feb-2024	SF	B-2093C	IVORY	170x260 REC	11		18.00	875.16	0.00	875.16
CI/23-24/323	30-Oct-2023	SF	M-930	LT.BLUE/PINK	170x260 REC	20		18.00	1591.20	0.00	1591.20
CI/23-24/321	30-Oct-2023	SF	M-930	LT.PURPLE/IVORY	170x260 REC	16		18.00	1272.96	0.00	1272.96
CI/23-24/309	30-Oct-2023	SF	M-931	GREY	170x260 REC	37		18.00	2943.72	0.00	2943.72

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CI/23-24/309	30-Oct-2023	SF	M-931	MD.BLUE	170x260 REC	72		18.00	5728.32	0.00	5728.32
CI/23-24/321	30-Oct-2023	SF	M-931	MD.ROSE	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/321	30-Oct-2023	SF	M-931	NAVY	170x260 REC	13		18.00	1034.28	0.00	1034.28
CI/23-24/1244	20-Jan-2024	SF	N-1091	CHARCOAL	170x260 REC	54		18.00	4296.24	0.00	4296.24
CI/23-24/925	28-Dec-2023	SF	P-106	BLUE	170x260 REC	3		18.00	238.68	0.00	238.68
CI/23-24/303	30-Oct-2023	SF	R-812	BLACK/IVORY	170x260 REC	20		18.00	1591.20	0.00	1591.20
CI/23-24/11	14-Sep-2023	SF	R-813	BLUE	170x260 REC	29		18.00	2307.24	0.00	2307.24
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	170x260 REC	24		18.00	1909.44	0.00	1909.44
CI/23-24/487	30-Nov-2023	WS	A959	BEIGE/GREEN	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/439	29-Nov-2023	WS	AK04	LIGHT GREEN	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/305	30-Oct-2023	WS	AR01	IVORY/MULTI	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/439	29-Nov-2023	WS	B2231	TEAL/MULTI	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/447	29-Nov-2023	WS	CI-621	LT.GREY/MULTI	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/418	25-Nov-2023	WS	K793	TEAL/MULTI	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/434	28-Nov-2023	WS	R606	LIGHT GREY	170x260 REC	15		18.00	1193.40	0.00	1193.40
CI/23-24/729	17-Dec-2023	WS	R862	SILVER	170x260 REC	15		18.00	1193.40	0.00	1193.40
Total:					170x260 REC	2308			185109.60	0.00	185109.60
CI/23-24/1442	30-Jan-2024	CH	HK248A	IVORY	200x200 ROUND	45		18.00	2543.40	0.00	2543.40
CI/23-24/303	30-Oct-2023	CH	HK248B	BLACK	200x200 ROUND	22		18.00	1243.44	0.00	1243.44
CI/23-24/1514	31-Jan-2024	PT	244B	RED/IVORY	200x200 ROUND	1		18.00	56.52	0.00	56.52
Total:					200x200 ROUND	68			3843.36	0.00	3843.36

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CI/23-24/1442	30-Jan-2024	CH	HK15A	BLACK/BROWN	200x200 SQUARE	8		18.00	576.00	0.00	576.00
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	200x200 SQUARE	10		18.00	720.00	0.00	720.00
CI/23-24/705	15-Dec-2023	CL	R-732E	GREEN/IVORY	200x200 SQUARE	6		18.00	432.00	0.00	432.00
Total: 200x200 SQUARE						24			1728.00	0.00	1728.00
CI/23-24/303	30-Oct-2023	FL	PLAIN	DARK BLUE	200x260 REC	621		18.00	58125.60	0.00	58125.60
Total: 200x260 REC						621			58125.60	0.00	58125.60
CI/23-24/299	30-Oct-2023	CH	HK248A	IVORY	215x215 ROUND	15		18.00	980.10	0.00	980.10
CI/23-24/53	21-Sep-2023	CH	HK248B	BLACK	215x215 ROUND	13		18.00	849.42	0.00	849.42
CI/23-24/51	21-Sep-2023	CH	HK55A	IVORY/GREEN	215x215 ROUND	17		18.00	1110.78	0.00	1110.78
Total: 215x215 ROUND						45			2940.30	0.00	2940.30
CI/23-24/1034	03-Jan-2024	CH	HK15A	BLACK/BROWN	215x275 OVAL	16		18.00	1362.24	0.00	1362.24
CI/23-24/1033	02-Jan-2024	CH	HK248A	IVORY	215x275 OVAL	54		18.00	4597.56	0.00	4597.56
CI/23-24/409	25-Nov-2023	CH	HK55A	IVORY/GREEN	215x275 OVAL	59		18.00	5023.26	0.00	5023.26
CI/23-24/1100	10-Jan-2024	CH	HK55B	BLACK	215x275 OVAL	10		18.00	851.40	0.00	851.40
Total: 215x275 OVAL						139			11834.46	0.00	11834.46
CI/23-24/78	22-Sep-2023	CL	AS-HM-03-1D	GREEN/SAGE	215x275 REC	416		18.00	44904.18	0.00	44904.18
CI/23-24/1305	24-Jan-2024	SF	13024	FUSCHIA/PURPLE	215x275 REC	8		18.00	851.04	0.00	851.04
CI/23-24/1445	31-Jan-2024	SF	13025	CHARCOAL/BLUE	215x275 REC	6		18.00	638.28	0.00	638.28
CI/23-24/321	30-Oct-2023	SF	13029	GREEN/BEIGE	215x275 REC	20		18.00	2127.60	0.00	2127.60
Total: 215x275 REC						450			48521.10	0.00	48521.10
CI/23-24/321	30-Oct-2023	CH	HK248A	IVORY	220x220 ROUND	40		18.00	2736.00	0.00	2736.00

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CI/23-24/450	29-Nov-2023	CH	HK248B	BLACK	220x220 ROUND	22		18.00	1504.80	0.00	1504.80
CI/23-24/303	30-Oct-2023	CH	HK311A	BLACK	220x220 ROUND	15		18.00	1026.00	0.00	1026.00
CI/23-24/1476	31-Jan-2024	CH	HK311B	IVORY	220x220 ROUND	18		18.00	1231.20	0.00	1231.20
CI/23-24/727	16-Dec-2023	CH	HK331A	IVORY	220x220 ROUND	10		18.00	684.00	0.00	684.00
CI/23-24/1589	06-Feb-2024	CH	HK331B	BROWN	220x220 ROUND	2		18.00	136.80	0.00	136.80
CI/23-24/714	16-Dec-2023	CH	HK55A	IVORY/GREEN	220x220 ROUND	32		18.00	2188.80	0.00	2188.80
CI/23-24/1556	03-Feb-2024	SF	R-813	RUST	220x220 ROUND	14		18.00	957.60	0.00	957.60
Total:					220x220 ROUND	153			10465.20	0.00	10465.20
CI/23-24/91	23-Sep-2023	CH	HK15A	BLACK/BROWN	220x220 SQUARE	10		18.00	871.20	0.00	871.20
CI/23-24/721	16-Dec-2023	CH	HK311A	BLACK	220x220 SQUARE	15		18.00	1306.80	0.00	1306.80
CI/23-24/735	16-Dec-2023	CH	HK55A	IVORY/GREEN	220x220 SQUARE	10		18.00	871.20	0.00	871.20
CI/23-24/1623	07-Feb-2024	SF	P-106	GREEN	220x220 SQUARE	6		18.00	522.72	0.00	522.72
Total:					220x220 SQUARE	41			3571.92	0.00	3571.92
CI/23-24/306	30-Oct-2023	AY	CI-801	BLUE	220x280 REC	145		18.00	16077.60	0.00	16077.60
CI/23-24/306	30-Oct-2023	AY	CI-801	CHARCOAL	220x280 REC	30		18.00	3326.40	0.00	3326.40
CI/23-24/306	30-Oct-2023	AY	CI-801	IVORY	220x280 REC	207		18.00	22952.16	0.00	22952.16
CI/23-24/410	25-Nov-2023	AY	CI-801	IVORY/TEAL	220x280 REC	355		18.00	39362.40	0.00	39362.40
CI/23-24/309	30-Oct-2023	AY	CI-801	TAUPE	220x280 REC	220		18.00	24393.60	0.00	24393.60
CI/23-24/57	21-Sep-2023	BD	ECJV ARO6A	TEAL	220x280 REC	616		18.00	68302.08	0.00	68302.08
CI/23-24/695	14-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	220x280 REC	1331		18.00	147581.28	0.00	147581.28
CI/23-24/309	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	220x280 REC	1298		18.00	143922.24	0.00	143922.24
CI/23-24/59	21-Sep-2023	BD	JV-AR14A2	FOSSIL	220x280 REC	597		18.00	66195.36	0.00	66195.36

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CI/23-24/138	27-Sep-2023	CL	B-2036	BLUE/RUST	220x280 REC	33		18.00	3659.04	0.00	3659.04
CI/23-24/1244	20-Jan-2024	CL	B-2063	BROWN/IVORY	220x280 REC	74		18.00	8205.12	0.00	8205.12
CI/23-24/1245	20-Jan-2024	CL	B-2063	IVORY/RUST	220x280 REC	18		18.00	1995.84	0.00	1995.84
CI/23-24/1632	07-Feb-2024	CL	K-667	BLUE/LT.BLUE	220x280 REC	45		18.00	4989.60	0.00	4989.60
CI/23-24/138	27-Sep-2023	CL	K-678	DARK GREEN	220x280 REC	60		18.00	6652.80	0.00	6652.80
CI/23-24/1428	30-Jan-2024	CL	K-678	DK GREEN	220x280 REC	36		18.00	3991.68	0.00	3991.68
CI/23-24/139	27-Sep-2023	CL	K-678	TEAL/BLUE	220x280 REC	28		18.00	3104.64	0.00	3104.64
CI/23-24/302	30-Oct-2023	CL	K-693	GREY/CHARCOAL	220x280 REC	14		18.00	1552.32	0.00	1552.32
CI/23-24/321	30-Oct-2023	CL	K-705	LIGHT GREY	220x280 REC	6		18.00	665.28	0.00	665.28
CI/23-24/311	30-Oct-2023	CL	N-1041	BLUE/RUST	220x280 REC	24		18.00	2661.12	0.00	2661.12
CI/23-24/1632	07-Feb-2024	CL	N-1041	IVORY/RED	220x280 REC	10		18.00	1108.80	0.00	1108.80
CI/23-24/296	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	220x280 REC	20		18.00	2217.60	0.00	2217.60
CI/23-24/1428	30-Jan-2024	CL	N-1069	IVORY/BLACK	220x280 REC	36		18.00	3991.68	0.00	3991.68
CI/23-24/14	14-Sep-2023	CL	N-1069	IVORY/GREY	220x280 REC	55		18.00	6098.40	0.00	6098.40
CI/23-24/1486	31-Jan-2024	CL	N-1072	IVORY/BEIGE	220x280 REC	16		18.00	1774.08	0.00	1774.08
CI/23-24/298	30-Oct-2023	CL	R-788	IVORY/RUST	220x280 REC	3		18.00	332.64	0.00	332.64
CI/23-24/1084	08-Jan-2024	CL	V-014	CHARCOAL/MULTI	220x280 REC	19		18.00	2106.72	0.00	2106.72
CI/23-24/21	14-Sep-2023	KM	M-1177	BEIGE	220x280 REC	7		18.00	776.16	0.00	776.16
CI/23-24/1490	31-Jan-2024	KN	MH-01D	IVORY	220x280 REC	54		18.00	5987.52	0.00	5987.52
CI/23-24/309	30-Oct-2023	PL	AK-78	FOG/WHEAT	220x280 REC	1126		18.00	124850.88	0.00	124850.88
CI/23-24/63	21-Sep-2023	PL	AK-80	GRAPHITE/PEBBL	220x280 REC	1333		18.00	147803.04	0.00	147803.04
CI/23-24/309	30-Oct-2023	PL	AK-82	CREAM/SAND	220x280 REC	956		18.00	106001.28	0.00	106001.28

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CI/23-24/303	30-Oct-2023	PL	AK-86	SMOKE/SAND	220x280 REC	760		18.00	84268.80	0.00	84268.80
CI/23-24/410	25-Nov-2023	PL	KO-505	KHAKI/SAND	220x280 REC	987		18.00	109438.56	0.00	109438.56
CI/23-24/309	30-Oct-2023	PL	KO-505	NAVY/SILVER	220x280 REC	846		18.00	93804.48	0.00	93804.48
CI/23-24/410	25-Nov-2023	PL	KO-511	LIGHT GREEN	220x280 REC	1050		18.00	116424.00	0.00	116424.00
CI/23-24/1569	05-Feb-2024	SF	U-1000	TAUPE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000A	SAGE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000B	BEIGE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000C	GRAY	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000D	BLUE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000E	IVORY	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1244	20-Jan-2024	WS	JOI-01	CREAM	220x280 REC	341		18.00	37810.08	0.00	37810.08
CI/23-24/1264	20-Jan-2024	WS	JOI-04	BLUE	220x280 REC	25		18.00	2772.00	0.00	2772.00
CI/23-24/1249	20-Jan-2024	WS	JOI-04	GREY/CREAM	220x280 REC	8		18.00	887.04	0.00	887.04
CI/23-24/31	18-Sep-2023	WS	JOI-04	SAGE	220x280 REC	200		18.00	22176.00	0.00	22176.00
Total:					220x280 REC	12995			1440885.60	0.00	1440885.60
CI/23-24/1132	11-Jan-2024	CH	HK15A	BLACK/BROWN	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1442	30-Jan-2024	CH	HK15C	IVORY/BLACK	220x290 REC	5		18.00	574.20	0.00	574.20
CI/23-24/303	30-Oct-2023	CH	HK248A	IVORY	220x290 REC	97		18.00	11139.48	0.00	11139.48
CI/23-24/303	30-Oct-2023	CH	HK306C	RED	220x290 REC	6		18.00	689.04	0.00	689.04
CI/23-24/1033	02-Jan-2024	CH	HK310A	IVORY	220x290 REC	25		18.00	2871.00	0.00	2871.00
CI/23-24/319	30-Oct-2023	CH	HK310K	SAGE	220x290 REC	1		18.00	114.84	0.00	114.84
CI/23-24/21	14-Sep-2023	CH	HK311A	BLACK	220x290 REC	51		18.00	5856.84	0.00	5856.84

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CI/23-24/321	30-Oct-2023	CH	HK311B	IVORY	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	220x290 REC	30		18.00	3445.20	0.00	3445.20
CI/23-24/303	30-Oct-2023	CH	HK331A	IVORY	220x290 REC	13		18.00	1492.92	0.00	1492.92
CI/23-24/1076	06-Jan-2024	CH	HK331B	BROWN	220x290 REC	9		18.00	1033.56	0.00	1033.56
CI/23-24/25	16-Sep-2023	CH	HK331C	SAGE	220x290 REC	10		18.00	1148.40	0.00	1148.40
CI/23-24/409	25-Nov-2023	CH	HK55A	IVORY/GREEN	220x290 REC	107		18.00	12287.88	0.00	12287.88
CI/23-24/1132	11-Jan-2024	CH	HK55B	BLACK	220x290 REC	22		18.00	2526.48	0.00	2526.48
CI/23-24/309	30-Oct-2023	CH	HK55D	IVORY/BLUE	220x290 REC	32		18.00	3674.88	0.00	3674.88
CI/23-24/1033	02-Jan-2024	CH	HK55G	IVORY/LT.BLUE	220x290 REC	6		18.00	689.04	0.00	689.04
CI/23-24/735	16-Dec-2023	CH	K-760	BEIGE	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/1132	11-Jan-2024	CH	K-760	BLACK	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/833	22-Dec-2023	CH	K-760	GREEN	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/319	30-Oct-2023	CH	K-760	IVORY/MULTI	220x290 REC	6		18.00	689.04	0.00	689.04
CI/23-24/297	30-Oct-2023	CH	R855	IVORY	220x290 REC	9		18.00	1033.56	0.00	1033.56
CI/23-24/1245	20-Jan-2024	CL	K-649D	GREEN/IVORY	220x290 REC	13		18.00	1492.92	0.00	1492.92
CI/23-24/306	30-Oct-2023	KS	B-2141B	BEIGE/MULTI	220x290 REC	12		18.00	1378.08	0.00	1378.08
CI/23-24/1517	31-Jan-2024	PT	239A	CHOCOLATE/BEIG	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1517	31-Jan-2024	PT	343B	BLUE/BEIGE	220x290 REC	17		18.00	1952.28	0.00	1952.28
CI/23-24/306	30-Oct-2023	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	80		18.00	9187.20	0.00	9187.20
CI/23-24/417	25-Nov-2023	SB	CI-13004	GREY/MULTI	220x290 REC	26		18.00	2985.84	0.00	2985.84
CI/23-24/323	30-Oct-2023	SF	13034	BLUE	220x290 REC	7		18.00	803.88	0.00	803.88
CI/23-24/309	30-Oct-2023	SF	13037	LT.BLUE/DK.BLUE	220x290 REC	15		18.00	1722.60	0.00	1722.60

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CI/23-24/317	31-Oct-2023	SF	14-1025	GOLD	220x290 REC	8		18.00	918.72	0.00	918.72
CI/23-24/13	14-Sep-2023	SF	B-2093	GREY	220x290 REC	10		18.00	1148.40	0.00	1148.40
CI/23-24/13	14-Sep-2023	SF	B-2093	MD.GREY	220x290 REC	10		18.00	1148.40	0.00	1148.40
CI/23-24/317	31-Oct-2023	SF	CI-13069	GREEN	220x290 REC	8		18.00	918.72	0.00	918.72
CI/23-24/1046	06-Jan-2024	SF	M-930	AQUA	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/1244	20-Jan-2024	SF	M-930	LT.BLUE/PINK	220x290 REC	27		18.00	3100.68	0.00	3100.68
CI/23-24/1628	07-Feb-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	21		18.00	2411.64	0.00	2411.64
CI/23-24/1046	06-Jan-2024	SF	M-931	GREY	220x290 REC	30		18.00	3445.20	0.00	3445.20
CI/23-24/205	07-Oct-2023	SF	M-931	MD.BLUE	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/321	30-Oct-2023	SF	M-931	MD.ROSE	220x290 REC	15		18.00	1722.60	0.00	1722.60
CI/23-24/321	30-Oct-2023	SF	M-931	NAVY	220x290 REC	10		18.00	1148.40	0.00	1148.40
CI/23-24/55	21-Sep-2023	SF	N-1091	CHARCOAL	220x290 REC	145		18.00	16651.80	0.00	16651.80
CI/23-24/1628	07-Feb-2024	SF	P-106	BLUE	220x290 REC	22		18.00	2526.48	0.00	2526.48
CI/23-24/13	14-Sep-2023	SF	P-106	GREEN	220x290 REC	15		18.00	1722.60	0.00	1722.60
CI/23-24/1619	07-Feb-2024	SF	R-813	BLUE	220x290 REC	30		18.00	3445.20	0.00	3445.20
CI/23-24/1619	07-Feb-2024	SF	R-813	RUST	220x290 REC	29		18.00	3330.36	0.00	3330.36
CI/23-24/323	30-Oct-2023	WS	A959	BEIGE/GREEN	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/415	25-Nov-2023	WS	AK04	LIGHT GREEN	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/182	06-Oct-2023	WS	AR01	IVORY/MULTI	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/773	19-Dec-2023	WS	B2231	TEAL/MULTI	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/451	29-Nov-2023	WS	CI-621	LT.GREY/MULTI	220x290 REC	20		18.00	2296.80	0.00	2296.80

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CI/23-24/469	29-Nov-2023	WS	K793	TEAL/MULTI	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/451	29-Nov-2023	WS	R606	LIGHT GREY	220x290 REC	20		18.00	2296.80	0.00	2296.80
CI/23-24/451	29-Nov-2023	WS	R862	SILVER	220x290 REC	20		18.00	2296.80	0.00	2296.80
Total:					220x290 REC	1283			147339.72	0.00	147339.72
CI/23-24/1448	31-Jan-2024	KB	CR-10807	RED	225x315 REC	10		18.00	1274.76	0.00	1274.76
CI/23-24/1088	08-Jan-2024	KB	CR-10812	GREY	225x315 REC	20		18.00	2548.80	0.00	2548.80
CI/23-24/309	30-Oct-2023	KB	CR-10815	MD.GREEN	225x315 REC	4		18.00	510.48	0.00	510.48
CI/23-24/1510	31-Jan-2024	KB	CR-10901	LT.RUST/RUST	225x315 REC	28		18.00	3568.32	0.00	3568.32
CI/23-24/1418	29-Jan-2024	KB	CR-10903	BEIGE/BLACK	225x315 REC	14		18.00	1784.16	0.00	1784.16
CI/23-24/1623	07-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	225x315 REC	26		18.00	3313.44	0.00	3313.44
Total:					225x315 REC	102			12999.96	0.00	12999.96
CI/23-24/1051	06-Jan-2024	FL	PLAIN	BLACK	230x230 ROUND	15		18.00	1120.50	0.00	1120.50
CI/23-24/1429	30-Jan-2024	FL	PLAIN	CHARCOAL	230x230 ROUND	3		18.00	224.10	0.00	224.10
CI/23-24/1244	20-Jan-2024	FL	PLAIN	DARK BLUE	230x230 ROUND	47		18.00	3510.90	0.00	3510.90
CI/23-24/309	30-Oct-2023	FL	PLAIN	LIGHT GRAY	230x230 ROUND	19		18.00	1421.82	0.00	1421.82
CI/23-24/1613	07-Feb-2024	FL	PLAIN	ORANGE	230x230 ROUND	9		18.00	672.30	0.00	672.30
CI/23-24/1109	10-Jan-2024	FL	PLAIN	RED	230x230 ROUND	5		18.00	373.50	0.00	373.50
CI/23-24/1616	07-Feb-2024	FL	PLAIN	RUST	230x230 ROUND	9		18.00	672.84	0.00	672.84
CI/23-24/323	30-Oct-2023	FL	PLAIN	SMOKE	230x230 ROUND	5		18.00	374.04	0.00	374.04
CI/23-24/90	23-Sep-2023	FL	PLAIN	TEAL	230x230 ROUND	20		18.00	1494.90	0.00	1494.90
CI/23-24/1473	31-Jan-2024	FT	R-680	SAGE	230x230 ROUND	2		18.00	149.40	0.00	149.40

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Total: 230x230 ROUND						134			10014.30	0.00	10014.30
CI/23-24/468	29-Nov-2023	AN	27102	CHARCOAL	230x290 REC	5		18.00	600.30	0.00	600.30
CI/23-24/1060	06-Jan-2024	AN	27103	RUST	230x290 REC	35		18.00	4202.10	0.00	4202.10
CI/23-24/1009	30-Dec-2023	AN	27104	TOP	230x290 REC	6		18.00	720.36	0.00	720.36
CI/23-24/410	25-Nov-2023	AN	27106	DARK BLUE	230x290 REC	30		18.00	3601.80	0.00	3601.80
CI/23-24/408	25-Nov-2023	AN	27107	SILVER	230x290 REC	25		18.00	3001.50	0.00	3001.50
CI/23-24/705	15-Dec-2023	AN	27109	DARK BROWN	230x290 REC	14		18.00	1680.84	0.00	1680.84
CI/23-24/410	25-Nov-2023	AN	27117	BROWN	230x290 REC	19		18.00	2281.14	0.00	2281.14
CI/23-24/410	25-Nov-2023	AN	27119	BLUE	230x290 REC	16		18.00	1920.96	0.00	1920.96
CI/23-24/306	30-Oct-2023	AN	27120	LIGHT SAGE	230x290 REC	14		18.00	1680.84	0.00	1680.84
CI/23-24/306	30-Oct-2023	AN	27122	BEIGE	230x290 REC	10		18.00	1200.60	0.00	1200.60
CI/23-24/940	29-Dec-2023	CL	2889	TEAL	230x290 REC	379		18.00	46409.86	0.00	46409.86
CI/23-24/321	30-Oct-2023	CL	K-649D	GREEN/IVORY	230x290 REC	8		18.00	960.48	0.00	960.48
CI/23-24/321	30-Oct-2023	CL	R-732E	GREEN/IVORY	230x290 REC	6		18.00	720.36	0.00	720.36
CI/23-24/1417	29-Jan-2024	FT	8638F	GRAY/MULTI	230x290 REC	2		18.00	240.12	0.00	240.12
CI/23-24/306	30-Oct-2023	FT	8639F	BLUE	230x290 REC	10		18.00	1200.60	0.00	1200.60
CI/23-24/1060	06-Jan-2024	FT	8640F	GRAY	230x290 REC	5		18.00	600.30	0.00	600.30
CI/23-24/1517	31-Jan-2024	FT	8642F	MULTI	230x290 REC	4		18.00	480.24	0.00	480.24
CI/23-24/1427	30-Jan-2024	KN	AC61685	TAUPE	230x290 REC	12		18.00	1440.72	0.00	1440.72
CI/23-24/1452	31-Jan-2024	KN	AC64566	BROWN	230x290 REC	2		18.00	240.12	0.00	240.12
CI/23-24/1452	31-Jan-2024	KN	AC64569	LIGHT GREY	230x290 REC	1		18.00	120.06	0.00	120.06
CI/23-24/300	30-Oct-2023	MH	R1091	OLIVE	230x290 REC	229		18.00	28427.54	0.00	28427.54

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CI/23-24/300	30-Oct-2023	MH	R1091	RUST	230x290 REC	167		18.00	20050.02	0.00	20050.02
CI/23-24/769	19-Dec-2023	TR	AC66417	BLUE	230x290 REC	1		18.00	120.06	0.00	120.06
CI/23-24/769	19-Dec-2023	TR	AC66419	BROWN	230x290 REC	4		18.00	480.24	0.00	480.24
Total:					230x290 REC	1004			122381.16	0.00	122381.16
CI/23-24/1039	04-Jan-2024	FL	PLAIN	BEIGE	230x315 REC	55		18.00	7167.60	0.00	7167.60
CI/23-24/1618	07-Feb-2024	FL	PLAIN	BLACK	230x315 REC	64		18.00	8341.20	0.00	8341.20
CI/23-24/1292	24-Jan-2024	FL	PLAIN	CHARCOAL	230x315 REC	6		18.00	781.92	0.00	781.92
CI/23-24/1418	29-Jan-2024	FL	PLAIN	DARK BLUE	230x315 REC	224		18.00	29191.68	0.00	29191.68
CI/23-24/11	14-Sep-2023	FL	PLAIN	LIGHT GRAY	230x315 REC	30		18.00	3911.40	0.00	3911.40
CI/23-24/1618	07-Feb-2024	FL	PLAIN	ORANGE	230x315 REC	25		18.00	3258.00	0.00	3258.00
CI/23-24/1296	24-Jan-2024	FL	PLAIN	RED	230x315 REC	5		18.00	651.60	0.00	651.60
CI/23-24/851	23-Dec-2023	FL	PLAIN	RUST	230x315 REC	5		18.00	651.60	0.00	651.60
CI/23-24/1435	30-Jan-2024	FL	PLAIN	SMOKE	230x315 REC	26		18.00	3390.12	0.00	3390.12
CI/23-24/1039	04-Jan-2024	FL	PLAIN	TEAL	230x315 REC	73		18.00	9513.36	0.00	9513.36
CI/23-24/1448	31-Jan-2024	FT	R-662	CHARCOAL	230x315 REC	7		18.00	912.24	0.00	912.24
Total:					230x315 REC	520			67770.72	0.00	67770.72
CI/23-24/1039	04-Jan-2024	BD	ECJV ARO6A	TEAL	245x330 REC	331		18.00	48164.22	0.00	48164.22
CI/23-24/695	14-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	245x330 REC	776		18.00	112893.66	0.00	112893.66
CI/23-24/309	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	245x330 REC	777		18.00	113024.52	0.00	113024.52
CI/23-24/1039	04-Jan-2024	BD	JV-AR14A2	FOSSIL	245x330 REC	325		18.00	47307.24	0.00	47307.24
CI/23-24/309	30-Oct-2023	PL	AK-78	FOG/WHEAT	245x330 REC	692		18.00	100694.16	0.00	100694.16
CI/23-24/410	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	245x330 REC	852		18.00	124052.04	0.00	124052.04

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Process Name: LATEXING

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/309	30-Oct-2023	PL	AK-82	CREAM/SAND	245x330 REC	628		18.00	91362.42	0.00	91362.42
CI/23-24/413	25-Nov-2023	PL	AK-86	SMOKE/SAND	245x330 REC	396		18.00	57642.30	0.00	57642.30
CI/23-24/31	18-Sep-2023	PL	KO-505	KHAKI/SAND	245x330 REC	711		18.00	103474.62	0.00	103474.62
CI/23-24/413	25-Nov-2023	PL	KO-505	NAVY/SILVER	245x330 REC	334		18.00	48630.06	0.00	48630.06
CI/23-24/413	25-Nov-2023	PL	KO-511	LIGHT GREEN	245x330 REC	449		18.00	65370.96	0.00	65370.96
Total:					245x330 REC	6271			912616.20	0.00	912616.20
CI/23-24/410	25-Nov-2023	AY	CI-801	BLUE	245x345 REC	29		18.00	4410.90	0.00	4410.90
CI/23-24/543	30-Nov-2023	AY	CI-801	CHARCOAL	245x345 REC	8		18.00	1216.80	0.00	1216.80
CI/23-24/946	29-Dec-2023	AY	CI-801	IVORY	245x345 REC	40		18.00	6084.00	0.00	6084.00
CI/23-24/194	07-Oct-2023	AY	CI-801	IVORY/RUST	245x345 REC	10		18.00	1521.00	0.00	1521.00
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	245x345 REC	83		18.00	12624.30	0.00	12624.30
CI/23-24/773	19-Dec-2023	AY	CI-801	TAUPE	245x345 REC	30		18.00	4563.00	0.00	4563.00
CI/23-24/10	14-Sep-2023	KM	KO-169	CHARCOAL	245x345 REC	8		18.00	1216.80	0.00	1216.80
CI/23-24/302	30-Oct-2023	KM	KO-170	GOLD	245x345 REC	8		18.00	1216.80	0.00	1216.80
CI/23-24/300	30-Oct-2023	KM	M-1177	BEIGE	245x345 REC	4		18.00	608.40	0.00	608.40
CI/23-24/1490	31-Jan-2024	KN	MH-01D	IVORY	245x345 REC	23		18.00	3498.30	0.00	3498.30
Total:					245x345 REC	243			36960.30	0.00	36960.30
CI/23-24/1621	07-Feb-2024	CH	HK15C	IVORY/BLACK	250x345 REC	6		18.00	930.96	0.00	930.96
CI/23-24/62	21-Sep-2023	CH	HK248A	IVORY	250x345 REC	81		18.00	12579.66	0.00	12579.66
CI/23-24/1442	30-Jan-2024	CH	HK310A	IVORY	250x345 REC	6		18.00	930.96	0.00	930.96
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	250x345 REC	40		18.00	6210.00	0.00	6210.00
CI/23-24/95	24-Sep-2023	CH	HK311C	BEIGE	250x345 REC	12		18.00	1864.08	0.00	1864.08

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/409	25-Nov-2023	CH	HK311F	IVORY/SILVER	250x345 REC	7		18.00	1086.84	0.00	1086.84
CI/23-24/303	30-Oct-2023	CH	HK331A	IVORY	250x345 REC	29		18.00	4500.90	0.00	4500.90
CI/23-24/1485	31-Jan-2024	CH	HK331D	LIGHT BLUE	250x345 REC	7		18.00	1086.12	0.00	1086.12
CI/23-24/694	14-Dec-2023	CH	HK55A	IVORY/GREEN	250x345 REC	70		18.00	10865.88	0.00	10865.88
CI/23-24/1042	04-Jan-2024	CH	HK55B	BLACK	250x345 REC	13		18.00	2017.08	0.00	2017.08
CI/23-24/1042	04-Jan-2024	CH	HK55D	IVORY/BLUE	250x345 REC	14		18.00	2172.24	0.00	2172.24
CI/23-24/1589	06-Feb-2024	CH	HK56C	BURGUNDY	250x345 REC	1		18.00	155.16	0.00	155.16
CI/23-24/321	30-Oct-2023	CH	K-760	IVORY/MULTI	250x345 REC	9		18.00	1398.06	0.00	1398.06
CI/23-24/1489	31-Jan-2024	PT	343B	BLUE/BEIGE	250x345 REC	1		18.00	155.16	0.00	155.16
CI/23-24/1489	31-Jan-2024	PT	CI-14057	NAVY/RUST	250x345 REC	10		18.00	1551.60	0.00	1551.60
CI/23-24/55	21-Sep-2023	SF	N-1091	CHARCOAL	250x345 REC	37		18.00	5745.60	0.00	5745.60
CI/23-24/1564	03-Feb-2024	SF	P-106	BLUE	250x345 REC	6		18.00	930.96	0.00	930.96
CI/23-24/11	14-Sep-2023	SF	R-813	BLUE	250x345 REC	10		18.00	1552.50	0.00	1552.50
CI/23-24/1467	31-Jan-2024	SF	R-813	RUST	250x345 REC	9		18.00	1396.44	0.00	1396.44
Total:					250x345 REC	368			57130.20	0.00	57130.20
CI/23-24/1489	31-Jan-2024	FT	8638F	GRAY/MULTI	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/306	30-Oct-2023	FT	8639F	BLUE	255x345 REC	4		18.00	633.42	0.00	633.42
CI/23-24/1229	19-Jan-2024	FT	8640F	GRAY	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1609	07-Feb-2024	KN	AC61685	TAUPE	255x345 REC	9		18.00	1423.98	0.00	1423.98
CI/23-24/1573	05-Feb-2024	KN	AC64566	BROWN	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1609	07-Feb-2024	KN	AC64568	CHARCOAL	255x345 REC	3		18.00	474.66	0.00	474.66
CI/23-24/300	30-Oct-2023	MH	R1091	RUST	255x345 REC	8		18.00	1267.20	0.00	1267.20

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Total: 255x345 REC						27			4273.92	0.00	4273.92
CI/23-24/1622	07-Feb-2024	AY	CI-801	BLUE	265x375 REC	46		18.00	8225.10	0.00	8225.10
CI/23-24/1622	07-Feb-2024	AY	CI-801	CHARCOAL	265x375 REC	21		18.00	3754.80	0.00	3754.80
CI/23-24/300	30-Oct-2023	AY	CI-801	IVORY	265x375 REC	50		18.00	8938.80	0.00	8938.80
CI/23-24/199	07-Oct-2023	AY	CI-801	IVORY/RUST	265x375 REC	20		18.00	3578.40	0.00	3578.40
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	265x375 REC	51		18.00	9118.26	0.00	9118.26
CI/23-24/773	19-Dec-2023	AY	CI-801	TAUPE	265x375 REC	16		18.00	2860.92	0.00	2860.92
CI/23-24/1050	06-Jan-2024	BD	ECJV ARO6A	TEAL	265x375 REC	248		18.00	44339.04	0.00	44339.04
CI/23-24/309	30-Oct-2023	BD	GCJV-AR05A	LIGHT GREY	265x375 REC	344		18.00	61503.66	0.00	61503.66
CI/23-24/696	14-Dec-2023	BD	JV AR13B	BEIGE/BLACK	265x375 REC	323		18.00	57749.76	0.00	57749.76
CI/23-24/1050	06-Jan-2024	BD	JV-AR14A2	FOSSIL	265x375 REC	237		18.00	42374.16	0.00	42374.16
CI/23-24/300	30-Oct-2023	CL	B-2036	BLUE/RUST	265x375 REC	6		18.00	1073.52	0.00	1073.52
CI/23-24/1247	20-Jan-2024	CL	B-2063	BROWN/IVORY	265x375 REC	14		18.00	2502.36	0.00	2502.36
CI/23-24/311	30-Oct-2023	CL	B-2063	IVORY/RUST	265x375 REC	6		18.00	1072.62	0.00	1072.62
CI/23-24/200	07-Oct-2023	CL	K-667	BLUE/LT.BLUE	265x375 REC	16		18.00	2862.72	0.00	2862.72
CI/23-24/321	30-Oct-2023	CL	K-678	DARK GREEN	265x375 REC	34		18.00	6083.28	0.00	6083.28
CI/23-24/1622	07-Feb-2024	CL	K-678	DK GREEN	265x375 REC	6		18.00	1072.44	0.00	1072.44
CI/23-24/223	10-Oct-2023	CL	K-678	RED/GREY	265x375 REC	4		18.00	715.68	0.00	715.68
CI/23-24/55	21-Sep-2023	CL	K-678	TEAL/BLUE	265x375 REC	21		18.00	3757.32	0.00	3757.32
CI/23-24/311	30-Oct-2023	CL	N-1041	BLUE/RUST	265x375 REC	14		18.00	2504.88	0.00	2504.88
CI/23-24/311	30-Oct-2023	CL	N-1041	IVORY/RED	265x375 REC	6		18.00	1073.52	0.00	1073.52
CI/23-24/296	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	265x375 REC	20		18.00	3578.40	0.00	3578.40

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CI/23-24/200	07-Oct-2023	CL	N-1069	IVORY/BLACK	265x375 REC	14		18.00	2504.88	0.00	2504.88
CI/23-24/302	30-Oct-2023	CL	N-1069	IVORY/GREY	265x375 REC	13		18.00	2325.78	0.00	2325.78
CI/23-24/321	30-Oct-2023	CL	N-1072	IVORY/BEIGE	265x375 REC	20		18.00	3578.40	0.00	3578.40
CI/23-24/300	30-Oct-2023	CL	N-1072	IVORY/GREY	265x375 REC	6		18.00	1073.52	0.00	1073.52
CI/23-24/311	30-Oct-2023	CL	R-679	LT.BLUE/GREY	265x375 REC	10		18.00	1788.12	0.00	1788.12
CI/23-24/296	30-Oct-2023	CL	R-788	IVORY/RUST	265x375 REC	3		18.00	536.76	0.00	536.76
CI/23-24/300	30-Oct-2023	CL	V-014	CHARCOAL/MULT	265x375 REC	8		18.00	1431.36	0.00	1431.36
CI/23-24/306	30-Oct-2023	KB	CR-10815	MD.GREEN	265x375 REC	4		18.00	715.68	0.00	715.68
CI/23-24/1430	30-Jan-2024	KB	CR-10903	BEIGE/BLACK	265x375 REC	6		18.00	1072.44	0.00	1072.44
CI/23-24/1623	07-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	265x375 REC	20		18.00	3576.96	0.00	3576.96
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	265x375 REC	25		18.00	4468.50	0.00	4468.50
CI/23-24/309	30-Oct-2023	PL	AK-78	FOG/WHEAT	265x375 REC	295		18.00	52755.30	0.00	52755.30
CI/23-24/45	20-Sep-2023	PL	AK-80	GRAPHITE/PEBBL	265x375 REC	353		18.00	63142.74	0.00	63142.74
CI/23-24/309	30-Oct-2023	PL	AK-82	CREAM/SAND	265x375 REC	295		18.00	52737.66	0.00	52737.66
CI/23-24/696	14-Dec-2023	PL	AK-86	SMOKE/SAND	265x375 REC	264		18.00	47217.78	0.00	47217.78
CI/23-24/696	14-Dec-2023	PL	KO-505	KHAKI/SAND	265x375 REC	311		18.00	55602.54	0.00	55602.54
CI/23-24/64	21-Sep-2023	PL	KO-505	NAVY/SILVER	265x375 REC	244		18.00	43639.20	0.00	43639.20
CI/23-24/696	14-Dec-2023	PL	KO-511	LIGHT GREEN	265x375 REC	295		18.00	52769.52	0.00	52769.52
Total:					265x375 REC	3689			659676.78	0.00	659676.78
CI/23-24/1050	06-Jan-2024	FL	PLAIN	BEIGE	275x390 REC	20		18.00	3859.20	0.00	3859.20
CI/23-24/1050	06-Jan-2024	FL	PLAIN	BLACK	275x390 REC	17		18.00	3280.32	0.00	3280.32
CI/23-24/1519	31-Jan-2024	FL	PLAIN	CHARCOAL	275x390 REC	5		18.00	964.80	0.00	964.80

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CI/23-24/1057	06-Jan-2024	FL	PLAIN	DARK BLUE	275x390 REC	60		18.00	11577.60	0.00	11577.60
CI/23-24/1460	31-Jan-2024	FL	PLAIN	LIGHT GRAY	275x390 REC	18		18.00	3473.28	0.00	3473.28
CI/23-24/306	30-Oct-2023	FL	PLAIN	RUST	275x390 REC	4		18.00	771.84	0.00	771.84
CI/23-24/1128	11-Jan-2024	FL	PLAIN	SMOKE	275x390 REC	3		18.00	578.88	0.00	578.88
CI/23-24/1050	06-Jan-2024	FL	PLAIN	TEAL	275x390 REC	20		18.00	3859.20	0.00	3859.20
Total:					275x390 REC	147			28365.12	0.00	28365.12
CI/23-24/735	16-Dec-2023	CH	HK248A	IVORY	285x285 ROUND	22		18.00	2526.48	0.00	2526.48
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	285x285 ROUND	16		18.00	1837.44	0.00	1837.44
CI/23-24/323	30-Oct-2023	CH	HK311F	IVORY/SILVER	285x285 ROUND	8		18.00	918.72	0.00	918.72
CI/23-24/1494	31-Jan-2024	FL	PLAIN	BLACK	285x285 ROUND	6		18.00	689.04	0.00	689.04
CI/23-24/1581	05-Feb-2024	FL	PLAIN	CHARCOAL	285x285 ROUND	6		18.00	689.04	0.00	689.04
CI/23-24/1065	06-Jan-2024	FL	PLAIN	DARK BLUE	285x285 ROUND	5		18.00	574.20	0.00	574.20
CI/23-24/818	21-Dec-2023	FL	PLAIN	LIGHT GRAY	285x285 ROUND	8		18.00	918.72	0.00	918.72
CI/23-24/306	30-Oct-2023	FL	PLAIN	RUST	285x285 ROUND	2		18.00	229.68	0.00	229.68
Total:					285x285 ROUND	73			8383.32	0.00	8383.32
CI/23-24/1490	31-Jan-2024	CH	HK15A	BLACK/BROWN	290x290 SQUARE	5		18.00	756.90	0.00	756.90
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	290x290 SQUARE	10		18.00	1513.80	0.00	1513.80
Total:					290x290 SQUARE	15			2270.70	0.00	2270.70
CI/23-24/747	18-Dec-2023	AN	27102	CHARCOAL	290x380 REC	22		18.00	4363.92	0.00	4363.92
CI/23-24/1089	08-Jan-2024	AN	27103	RUST	290x380 REC	3		18.00	595.08	0.00	595.08
CI/23-24/1186	16-Jan-2024	AN	27104	TOP	290x380 REC	5		18.00	991.80	0.00	991.80

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/431	28-Nov-2023	AN	27106	DARK BLUE	290x380 REC	7		18.00	1388.52	0.00	1388.52
CI/23-24/431	28-Nov-2023	AN	27107	SILVER	290x380 REC	6		18.00	1190.16	0.00	1190.16
CI/23-24/431	28-Nov-2023	AN	27108	LIGHT GREY	290x380 REC	2		18.00	396.72	0.00	396.72
CI/23-24/1089	08-Jan-2024	AN	27109	DARK BROWN	290x380 REC	5		18.00	991.80	0.00	991.80
CI/23-24/441	29-Nov-2023	AN	27115	LIGHT SILVER	290x380 REC	1		18.00	198.36	0.00	198.36
CI/23-24/500	30-Nov-2023	AN	27117	BROWN	290x380 REC	6		18.00	1190.16	0.00	1190.16
CI/23-24/441	29-Nov-2023	AN	27119	BLUE	290x380 REC	6		18.00	1190.16	0.00	1190.16
CI/23-24/306	30-Oct-2023	AN	27120	LIGHT SAGE	290x380 REC	6		18.00	1190.16	0.00	1190.16
CI/23-24/431	28-Nov-2023	AN	27121	TEAL	290x380 REC	6		18.00	1190.16	0.00	1190.16
CI/23-24/431	28-Nov-2023	AN	27122	BEIGE	290x380 REC	6		18.00	1190.16	0.00	1190.16
Total:					290x380 REC	81			16067.16	0.00	16067.16
CI/23-24/321	30-Oct-2023	CH	HK15A	BLACK/BROWN	290x405 REC	16		18.00	3381.12	0.00	3381.12
CI/23-24/321	30-Oct-2023	CH	HK248A	IVORY	290x405 REC	45		18.00	9509.40	0.00	9509.40
CI/23-24/458	29-Nov-2023	CH	HK248B	BLACK	290x405 REC	6		18.00	1267.92	0.00	1267.92
CI/23-24/735	16-Dec-2023	CH	HK55A	IVORY/GREEN	290x405 REC	10		18.00	2113.20	0.00	2113.20
CI/23-24/321	30-Oct-2023	CH	K-760	IVORY/MULTI	290x405 REC	1		18.00	211.32	0.00	211.32
CI/23-24/1489	31-Jan-2024	FT	8638F	GRAY/MULTI	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	8639F	BLUE	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	8640F	GRAY	290x405 REC	1		18.00	211.32	0.00	211.32
CI/23-24/1432	30-Jan-2024	KN	AC61685	TAUPE	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/443	29-Nov-2023	SF	N-1091	CHARCOAL	290x405 REC	17		18.00	3592.44	0.00	3592.44
CI/23-24/1618	07-Feb-2024	SF	R-813	BLUE	290x405 REC	2		18.00	422.64	0.00	422.64

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Total: 290x405 REC						104			21977.28	0.00	21977.28
CI/23-24/919	27-Dec-2023	AY	PLAIN	COLOR/BLANKET	30x145 REC	20		18.00	154.80	0.00	154.80
Total: 30x145 REC						20			154.80	0.00	154.80
CI/23-24/1421	30-Jan-2024	FL	R-1010	GREEN	30x170 REC	1		18.00	9.18	0.00	9.18
CI/23-24/1421	30-Jan-2024	FL	R-1010	MULTI	30x170 REC	8		18.00	73.44	0.00	73.44
CI/23-24/1082	08-Jan-2024	SF	PLAIN	NATURAL	30x170 REC	2		18.00	18.36	0.00	18.36
Total: 30x170 REC						11			100.98	0.00	100.98
CI/23-24/321	30-Oct-2023	CH	HK248A	IVORY	320x440 REC	10		18.00	2534.40	0.00	2534.40
CI/23-24/437	28-Nov-2023	CH	HK311A	BLACK	320x440 REC	10		18.00	2534.40	0.00	2534.40
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	320x440 REC	8		18.00	2027.52	0.00	2027.52
Total: 320x440 REC						28			7096.32	0.00	7096.32
CI/23-24/309	30-Oct-2023	BD	ECJV ARO6A	TEAL	325x425 REC	50		18.00	12429.00	0.00	12429.00
CI/23-24/309	30-Oct-2023	BD	GCJV-AR05A	LIGHT GREY	325x425 REC	125		18.00	31072.50	0.00	31072.50
CI/23-24/309	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	325x425 REC	110		18.00	27343.80	0.00	27343.80
CI/23-24/696	14-Dec-2023	BD	JV-AR14A2	FOSSIL	325x425 REC	42		18.00	10440.36	0.00	10440.36
Total: 325x425 REC						327			81285.66	0.00	81285.66
CI/23-24/309	30-Oct-2023	FL	PLAIN	RUST	330x330 ROUND	1		18.00	154.08	0.00	154.08
Total: 330x330 ROUND						1			154.08	0.00	154.08
CI/23-24/1634	07-Feb-2024	AY	CI-801	BLUE	345x430 REC	25		18.00	6675.30	0.00	6675.30
CI/23-24/696	14-Dec-2023	AY	CI-801	CHARCOAL	345x430 REC	20		18.00	5340.24	0.00	5340.24
CI/23-24/438	28-Nov-2023	AY	CI-801	IVORY	345x430 REC	18		18.00	4804.92	0.00	4804.92

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CI/23-24/693	14-Dec-2023	AY	CI-801	IVORY/RUST	345x430 REC	12		18.00	3204.72	0.00	3204.72
CI/23-24/693	14-Dec-2023	AY	CI-801	IVORY/TEAL	345x430 REC	16		18.00	4271.94	0.00	4271.94
CI/23-24/309	30-Oct-2023	AY	CI-801	TAUPE	345x430 REC	18		18.00	4807.08	0.00	4807.08
Total: 345x430 REC						109			29104.20	0.00	29104.20
CI/23-24/305	30-Oct-2023	AY	CI-801	COLOR BLANKET	40x220 REC	5		18.00	79.20	0.00	79.20
CI/23-24/305	30-Oct-2023	AY	PLAIN	COLOR/BLANKET	40x220 REC	5		18.00	79.20	0.00	79.20
Total: 40x220 REC						10			158.40	0.00	158.40
CI/23-24/585	07-Dec-2023	AN	27113	BLANKET	40x40 SQUARE	120		44.00	844.80	0.00	844.80
CI/23-24/592	07-Dec-2023	AN	27114	BLANKET	40x40 SQUARE	42		44.00	295.68	0.00	295.68
CI/23-24/1496	31-Jan-2024	AN	27124	BLANKET	40x40 SQUARE	52		44.00	366.08	0.00	366.08
CI/23-24/1496	31-Jan-2024	AN	27125	BLANKET	40x40 SQUARE	52		44.00	366.08	0.00	366.08
CI/23-24/444	29-Nov-2023	AY	PLAIN	COLOR BLOCK/02	40x40 SQUARE	80		44.00	561.20	0.00	561.20
CI/23-24/311	30-Oct-2023	AY	PLAIN	COLOR/BLOCK 01	40x40 SQUARE	150		43.75	1050.00	0.00	1050.00
CI/23-24/136	27-Sep-2023	BD	ECJV ARO6A	TEAL	40x40 SQUARE	199		7.00	1393.00	0.00	1393.00
CI/23-24/136	27-Sep-2023	BD	GCJV-AR05A	LIGHT GREY	40x40 SQUARE	200		7.00	1400.00	0.00	1400.00
CI/23-24/306	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	40x40 SQUARE	149		43.75	1045.64	0.00	1045.64
CI/23-24/408	25-Nov-2023	BD	JV-AR14A2	FOSSIL	40x40 SQUARE	176		44.00	1235.36	0.00	1235.36
CI/23-24/306	30-Oct-2023	CL	B-2063	BROWN/IVORY	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/323	30-Oct-2023	CL	B-2063	IVORY/RUST	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/323	30-Oct-2023	CL	K-678	DARK GREEN	40x40 SQUARE	30		43.75	210.00	0.00	210.00
CI/23-24/302	30-Oct-2023	CL	K-678	RED/GREY	40x40 SQUARE	20		43.75	140.00	0.00	140.00
CI/23-24/302	30-Oct-2023	CL	K-678	TEAL/BLUE	40x40 SQUARE	40		43.75	280.00	0.00	280.00

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CI/23-24/305	30-Oct-2023	CL	K-705	LIGHT GREY	40x40 SQUARE	20		43.75	140.00	0.00	140.00
CI/23-24/306	30-Oct-2023	CL	N-1041	BLUE/RUST	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/302	30-Oct-2023	CL	N-1067	BEIGE/BROWN	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/296	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/302	30-Oct-2023	CL	N-1069	IVORY/BLACK	40x40 SQUARE	20		43.75	98.80	0.00	98.80
CI/23-24/302	30-Oct-2023	CL	N-1069	IVORY/GREY	40x40 SQUARE	20		43.75	98.80	0.00	98.80
CI/23-24/1056	06-Jan-2024	CL	N-1072	IVORY/BEIGE	40x40 SQUARE	20		44.00	140.40	0.00	140.40
CI/23-24/1097	10-Jan-2024	CL	N-1072	IVORY/GREY	40x40 SQUARE	40		44.00	280.80	0.00	280.80
CI/23-24/1520	31-Jan-2024	CL	R-679	LT.BLUE/GREY	40x40 SQUARE	10		44.00	70.40	0.00	70.40
CI/23-24/1474	31-Jan-2024	CL	V-014	CHARCOAL/MULTI	40x40 SQUARE	20		44.00	140.40	0.00	140.40
CI/23-24/1581	05-Feb-2024	FL	PLAIN	CHARCOAL	40x40 SQUARE	6		44.00	42.24	0.00	42.24
CI/23-24/847	23-Dec-2023	FL	PLAIN	DARK BLUE	40x40 SQUARE	15		44.00	105.60	0.00	105.60
CI/23-24/98	24-Sep-2023	FL	PLAIN	LIGHT GRAY	40x40 SQUARE	30		7.00	210.80	0.00	210.80
CI/23-24/808	21-Dec-2023	FL	PLAIN	RUST	40x40 SQUARE	9		44.00	63.36	0.00	63.36
CI/23-24/1613	07-Feb-2024	FL	PLAIN	SMOKE	40x40 SQUARE	15		44.00	105.20	0.00	105.20
CI/23-24/98	24-Sep-2023	FL	PLAIN	TEAL	40x40 SQUARE	10		7.00	70.20	0.00	70.20
CI/23-24/306	30-Oct-2023	KB	CR-10812	GREY	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/306	30-Oct-2023	KB	CR-10815	MD.GREEN	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/306	30-Oct-2023	KB	CR-10901	LT.RUST/RUST	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/306	30-Oct-2023	KB	CR-10903	BEIGE/BLACK	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/306	30-Oct-2023	KB	CR-10903	BEIGE/LT.BROWN	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/306	30-Oct-2023	KB	CR-10903	CHARCOAL/BLAC	40x40 SQUARE	10		43.75	70.00	0.00	70.00

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CI/23-24/1617	07-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	40x40 SQUARE	20		44.00	140.40	0.00	140.40
CI/23-24/1298	24-Jan-2024	KN	MH-01D	IVORY	40x40 SQUARE	29		50.00	232.00	0.00	232.00
CI/23-24/300	30-Oct-2023	MH	R1091	BLUE	40x40 SQUARE	10		43.75	70.00	0.00	70.00
CI/23-24/300	30-Oct-2023	MH	R1091	RUST	40x40 SQUARE	151		43.75	1057.00	0.00	1057.00
CI/23-24/306	30-Oct-2023	PL	AK-78	FOG/WHEAT	40x40 SQUARE	30		43.75	210.00	0.00	210.00
CI/23-24/302	30-Oct-2023	PL	AK-80	GRAPHITE/PEBBL	40x40 SQUARE	12		43.75	84.00	0.00	84.00
CI/23-24/253	13-Oct-2023	PL	KO-505	KHAKI/SAND	40x40 SQUARE	60		7.00	420.00	0.00	420.00
CI/23-24/319	30-Oct-2023	PL	KO-511	LIGHT GREEN	40x40 SQUARE	126		43.75	882.00	0.00	882.00
CI/23-24/1640	08-Feb-2024	WS	AK-622	RUST	40x40 SQUARE	3		18.00	8.64	0.00	8.64
Total: 40x40 SQUARE						2096			14628.88	0.00	14628.88
CI/23-24/1243	20-Jan-2024	TP	RS-006	MULTI	40x70 OVAL	1300		11.00	14300.00	0.00	14300.00
CI/23-24/1032	30-Dec-2023	TP	RS-007	BLUE	40x70 OVAL	1300		11.00	14300.00	0.00	14300.00
CI/23-24/953	30-Dec-2023	TP	RS-009	PINK	40x70 OVAL	1300		11.00	14300.00	0.00	14300.00
CI/23-24/952	30-Dec-2023	TP	RS-010	BLUE/PINK	40x70 OVAL	1300		11.00	14300.00	0.00	14300.00
Total: 40x70 OVAL						5200			57200.00	0.00	57200.00
CI/23-24/309	30-Oct-2023	FL	PLAIN	LIGHT GRAY	410x455 REC	1		18.00	335.88	0.00	335.88
Total: 410x455 REC						1			335.88	0.00	335.88
CI/23-24/735	16-Dec-2023	CH	HK15A	BLACK/BROWN	45x65 REC	17		35.00	172.55	0.00	172.55
CI/23-24/1611	07-Feb-2024	CH	HK248A	IVORY	45x65 REC	136		35.00	1374.10	0.00	1374.10
CI/23-24/450	29-Nov-2023	CH	HK248B	BLACK	45x65 REC	95		35.00	959.45	0.00	959.45
CI/23-24/309	30-Oct-2023	CH	HK306B	BLACK	45x65 REC	86		34.48	871.40	0.00	871.40

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CI/23-24/305	30-Oct-2023	CH	HK310A	IVORY	45x65 REC	10		34.48	100.00	0.00	100.00
CI/23-24/154	28-Sep-2023	CH	HK310B	BLACK	45x65 REC	29		10.00	293.00	0.00	293.00
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	45x65 REC	104		34.48	1043.75	0.00	1043.75
CI/23-24/427	28-Nov-2023	CH	HK311B	IVORY	45x65 REC	20		35.00	201.20	0.00	201.20
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	45x65 REC	20		34.48	200.90	0.00	200.90
CI/23-24/304	30-Oct-2023	CH	HK331A	IVORY	45x65 REC	45		34.48	453.75	0.00	453.75
CI/23-24/306	30-Oct-2023	CH	HK331B	BROWN	45x65 REC	14		34.48	140.00	0.00	140.00
CI/23-24/113	25-Sep-2023	CH	HK331C	SAGE	45x65 REC	48		10.00	481.20	0.00	481.20
CI/23-24/450	29-Nov-2023	CH	HK54A	IVORY	45x65 REC	18		35.00	182.70	0.00	182.70
CI/23-24/692	14-Dec-2023	CH	HK55A	IVORY/GREEN	45x65 REC	240		35.00	2433.00	0.00	2433.00
CI/23-24/797	21-Dec-2023	CH	HK55B	BLACK	45x65 REC	40		35.00	406.00	0.00	406.00
CI/23-24/995	30-Dec-2023	CH	HK55C	IVORY/ROSE	45x65 REC	10		35.00	101.50	0.00	101.50
CI/23-24/309	30-Oct-2023	CH	HK55D	IVORY/BLUE	45x65 REC	39		34.48	394.35	0.00	394.35
CI/23-24/1399	29-Jan-2024	CH	HK55G	IVORY/LT.BLUE	45x65 REC	9		35.00	91.35	0.00	91.35
CI/23-24/1392	29-Jan-2024	CH	HK56A	IVORY	45x65 REC	5		35.00	50.75	0.00	50.75
CI/23-24/303	30-Oct-2023	CH	HK56B	BLACK	45x65 REC	40		34.48	403.75	0.00	403.75
Total:					45x65 REC	1025			10354.70	0.00	10354.70
CI/23-24/1359	27-Jan-2024	TP	AH-R23-CHRISTMAS	BLACK/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BG-CANDY CANE HE	RED/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GINGERBREADMAN	LIGHT BROWN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	JP-CHRISTMAS2A SH	BLACK	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	KC-COIR1223-03C	BROWN	45x70 REC	2		11.00	22.00	0.00	22.00

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CI/23-24/1359	27-Jan-2024	TP	MC-ROSSXMAS-3B	GREEN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MC-XMAS-2C	DK GREEN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-2A-CHRISTMASS	BEIGE/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-CHRISTMASVILI	BLUE/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-CHRISTMASVILI	IVORY/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1614	07-Feb-2024	TP	MR-HOOK1023-02A	BLACK	45x70 REC	6		11.00	66.00	0.00	66.00
CI/23-24/1359	27-Jan-2024	TP	RK-CHRISTMAS23-01	GREEN/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	RK-HBCHRISTMAS01	IVORY	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	RK-HBCHRISTMAS04	GREEN/IVORY	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1243	20-Jan-2024	TP	RS-005	MULTI	45x70 REC	1300		11.00	14300.00	0.00	14300.00
CI/23-24/1243	20-Jan-2024	TP	RS-008	MULTI	45x70 REC	1310		11.00	14410.00	0.00	14410.00
CI/23-24/1255	20-Jan-2024	TP	RS-101	DARK BLUE	45x70 REC	1200		11.00	13200.00	0.00	13200.00
CI/23-24/1257	20-Jan-2024	TP	RS-102	BLUE	45x70 REC	1190		11.00	13090.00	0.00	13090.00
CI/23-24/1258	20-Jan-2024	TP	RS-103	BLUE	45x70 REC	1200		11.00	13200.00	0.00	13200.00
CI/23-24/1447	31-Jan-2024	TP	RS-104	PINK/MULTI	45x70 REC	1450		11.00	15950.00	0.00	15950.00
CI/23-24/1420	30-Jan-2024	TP	RS-105	BLUE/MULTI	45x70 REC	1225		11.00	13475.00	0.00	13475.00
CI/23-24/1447	31-Jan-2024	TP	RS-106	MULTI	45x70 REC	1386		11.00	15246.00	0.00	15246.00
CI/23-24/1261	20-Jan-2024	TP	RS-107	NAVY	45x70 REC	1090		11.00	11990.00	0.00	11990.00
CI/23-24/1420	30-Jan-2024	TP	RS-109	MULTI	45x70 REC	1385		11.00	15235.00	0.00	15235.00
CI/23-24/1420	30-Jan-2024	TP	RS-110	MULTI	45x70 REC	900		11.00	9900.00	0.00	9900.00
CI/23-24/1423	30-Jan-2024	TP	RS-111	MULTI	45x70 REC	1383		11.00	15213.00	0.00	15213.00
CI/23-24/320	30-Oct-2023	TP	RSXMAS-01	IVORY	45x70 REC	132		11.00	1452.00	0.00	1452.00

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CI/23-24/1253	20-Jan-2024	TP	SF-ELMUSHROM	BEIGE	45x70 REC	2		11.00	22.00	0.00	22.00
Total:					45x70 REC	15185			167035.00	0.00	167035.00
CI/23-24/314	30-Oct-2023	TP	B-2104	BLUE/MULTI	45x90 REC	1012		15.00	12496.80	0.00	12496.80
CI/23-24/938	29-Dec-2023	TP	M-1126	SILVER	45x90 REC	711		15.00	8972.40	0.00	8972.40
Total:					45x90 REC	1723			21469.20	0.00	21469.20
CI/23-24/938	29-Dec-2023	TP	M590	BEIGE	45x95 REC	1770		15.00	22710.96	0.00	22710.96
CI/23-24/698	15-Dec-2023	TP	M591	SILVER	45x95 REC	1788		18.00	26775.36	0.00	26775.36
Total:					45x95 REC	3558			49486.32	0.00	49486.32
CI/23-24/319	30-Oct-2023	PL	AK-78	FOG/WHEAT	55x145 REC	134		18.00	1919.52	0.00	1919.52
CI/23-24/200	07-Oct-2023	PL	AK-80	GRAPHITE/PEBBL	55x145 REC	158		18.00	2257.20	0.00	2257.20
CI/23-24/323	30-Oct-2023	PL	AK-82	CREAM/SAND	55x145 REC	47		18.00	668.34	0.00	668.34
CI/23-24/705	15-Dec-2023	PL	AK-86	SMOKE/SAND	55x145 REC	14		18.00	199.62	0.00	199.62
CI/23-24/33	18-Sep-2023	PL	KO-505	KHAKI/SAND	55x145 REC	175		18.00	2496.60	0.00	2496.60
CI/23-24/309	30-Oct-2023	PL	KO-505	NAVY/SILVER	55x145 REC	58		18.00	829.80	0.00	829.80
CI/23-24/419	25-Nov-2023	PL	KO-511	LIGHT GREEN	55x145 REC	117		18.00	1668.60	0.00	1668.60
CI/23-24/1481	31-Jan-2024	WS	AK-600	GRAY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600A	SILVER	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600B	TAUPE	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600C	CHARCOAL	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600D	IVORY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600E	BLUE	55x145 REC	1		18.00	14.22	0.00	14.22

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1481	31-Jan-2024	WS	AK-600F	LIGHT GREY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600G	NATURAL	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404A	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404B	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404C	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404D	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404E	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404F	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404G	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
Total:					55x145 REC	719			10267.20	0.00	10267.20
CI/23-24/309	30-Oct-2023	CL	AS-HM-03-1D	GREEN/SAGE	55x200 REC	388		18.00	7858.40	0.00	7858.40
Total:					55x200 REC	388			7858.40	0.00	7858.40
CI/23-24/587	07-Dec-2023	AN	27123	BLANKET	55x230 REC	50		18.00	1134.00	0.00	1134.00
CI/23-24/306	30-Oct-2023	MH	R1091	BLUE	55x230 REC	4		18.00	90.72	0.00	90.72
CI/23-24/1433	30-Jan-2024	SF	MH-401	GREEN	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	MH-402	GRAY	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	SF	MH-403	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	SF	N-2120	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	R-951	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
Total:					55x230 REC	59			1338.12	0.00	1338.12

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Process Name: LATEXING										PrintDate:16-Feb-2024	
Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1270	23-Jan-2024	WS	AK-463	BEIGE	55x55 SQUARE	1		18.00	5.40	0.00	5.40
CI/23-24/1217	17-Jan-2024	WS	AK-463	IVORY	55x55 SQUARE	1		18.00	5.40	0.00	5.40
CI/23-24/1550	03-Feb-2024	WS	AK-572	IVORY	55x55 SQUARE	1		18.00	5.40	0.00	5.40
Total:					55x55 SQUARE	3			16.20	0.00	16.20
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	55x85 REC	100		18.00	830.70	0.00	830.70
CI/23-24/230	11-Oct-2023	CH	HK311B	IVORY	55x85 REC	20		18.00	169.20	0.00	169.20
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	55x85 REC	20		18.00	165.78	0.00	165.78
CI/23-24/300	30-Oct-2023	CL	HG-6	IVORY/MULTI	55x85 REC	20		18.00	169.20	0.00	169.20
CI/23-24/1612	07-Feb-2024	FL	PLAIN	BEIGE	55x85 REC	15		18.00	124.20	0.00	124.20
CI/23-24/326	31-Oct-2023	FL	PLAIN	BLACK	55x85 REC	48		18.00	397.44	0.00	397.44
CI/23-24/1563	03-Feb-2024	FL	PLAIN	CHARCOAL	55x85 REC	18		18.00	149.04	0.00	149.04
CI/23-24/408	25-Nov-2023	FL	PLAIN	DARK BLUE	55x85 REC	115		18.00	953.10	0.00	953.10
CI/23-24/840	23-Dec-2023	FL	PLAIN	LIGHT GRAY	55x85 REC	17		18.00	140.76	0.00	140.76
CI/23-24/817	21-Dec-2023	FL	PLAIN	ORANGE	55x85 REC	15		18.00	124.20	0.00	124.20
CI/23-24/1244	20-Jan-2024	FL	PLAIN	RED	55x85 REC	10		18.00	82.80	0.00	82.80
CI/23-24/808	21-Dec-2023	FL	PLAIN	RUST	55x85 REC	25		18.00	207.00	0.00	207.00
CI/23-24/1613	07-Feb-2024	FL	PLAIN	SMOKE	55x85 REC	15		18.00	125.82	0.00	125.82
CI/23-24/1110	10-Jan-2024	FL	PLAIN	TEAL	55x85 REC	60		18.00	496.80	0.00	496.80
CI/23-24/306	30-Oct-2023	KM	A-932	TEAL/GOLD	55x85 REC	12		21.74	120.00	0.00	120.00
CI/23-24/1549	03-Feb-2024	KM	AK-583	PINK	55x85 REC	2		22.00	20.24	0.00	20.24
CI/23-24/1549	03-Feb-2024	KM	AK-583A	IVORY	55x85 REC	2		22.00	20.24	0.00	20.24
CI/23-24/1058	06-Jan-2024	PT	343B	BLUE/BEIGE	55x85 REC	10		18.00	82.80	0.00	82.80

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/321	30-Oct-2023	SF	B-2093A	NAVY	55x85 REC	10		18.00	83.52	0.00	83.52
CI/23-24/1042	04-Jan-2024	SF	N-1096	RED	55x85 REC	8		18.00	66.24	0.00	66.24
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	55x85 REC	6		18.00	50.76	0.00	50.76
CI/23-24/1569	05-Feb-2024	SF	U-1000	TAUPE	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	U-1000A	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	U-1000A	SAGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000B	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000B	SAGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	U-1000C	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	U-1000C	GRAY	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	U-1000D	BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000E	IVORY	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1526	31-Jan-2024	TP	90419Z-1	RED	55x85 REC	88		13.00	1144.00	0.00	1144.00
CI/23-24/1550	03-Feb-2024	WS	AK-584	IVORY/GOLD	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1421	30-Jan-2024	WS	JFCC-04	CHARCOAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-04	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	JFCC-06	BROWN	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-1	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-1	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-3	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-3	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1366	27-Jan-2024	WS	K-7939	GREEN	55x85 REC	2		18.00	16.56	0.00	16.56

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CI/23-24/1366	27-Jan-2024	WS	K-7939A	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939B	LIGHT BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939C	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939D	GRAY	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939E	GRAY	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939F	BROWN	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939G	BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1552	03-Feb-2024	WS	K-845	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	K-845 A	CREAM	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-434	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	KO-434	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	KO-719	IVORY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-761	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	KO-761	NATURAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-764	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	M-714	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	M-714	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	MA-147	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	MA-147 A	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MA-301	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MI-103	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MI-103	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1552	03-Feb-2024	WS	N-2051	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	N-2051A	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	R-947	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	R-947A	TAUPE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1217	17-Jan-2024	WS	R-949	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1269	23-Jan-2024	WS	R-949	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	R-952	NATURAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	R-952 A	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	R-953	CREAM	55x85 REC	1		18.00	8.28	0.00	8.28
Total:					55x85 REC	703			6278.60	0.00	6278.60
CI/23-24/1639	07-Feb-2024	TP	JMS SUNFLOWER-SE MULTI		60x105 HALF MOON	1517		17.00	25789.00	0.00	25789.00
Total:					60x105 HALF MOON	1517			25789.00	0.00	25789.00
CI/23-24/695	14-Dec-2023	BD	ECJV ARO6A	TEAL	60x105 REC	105		21.00	1379.72	0.00	1379.72
CI/23-24/402	25-Nov-2023	BD	GCJV-AR05A	LIGHT GREY	60x105 REC	182		21.00	2394.52	0.00	2394.52
CI/23-24/309	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	60x105 REC	176		20.63	2312.38	0.00	2312.38
CI/23-24/311	30-Oct-2023	BD	JV-AR14A2	FOSSIL	60x105 REC	84		20.63	1098.44	0.00	1098.44
CI/23-24/323	30-Oct-2023	CL	B-2036	BLUE/RUST	60x105 REC	10		20.63	130.00	0.00	130.00
CI/23-24/1621	07-Feb-2024	CL	B-2063	BROWN/IVORY	60x105 REC	32		21.00	421.52	0.00	421.52
CI/23-24/323	30-Oct-2023	CL	B-2063	IVORY/RUST	60x105 REC	4		20.63	52.00	0.00	52.00
CI/23-24/1621	07-Feb-2024	CL	K-667	BLUE/LT.BLUE	60x105 REC	34		21.00	443.84	0.00	443.84
CI/23-24/321	30-Oct-2023	CL	K-678	DARK GREEN	60x105 REC	58		20.63	754.00	0.00	754.00
CI/23-24/302	30-Oct-2023	CL	K-678	RED/GREY	60x105 REC	14		20.63	182.00	0.00	182.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/302	30-Oct-2023	CL	K-678	TEAL/BLUE	60x105 REC	16		20.63	208.00	0.00	208.00
CI/23-24/305	30-Oct-2023	CL	K-705	LIGHT GREY	60x105 REC	8		20.63	104.00	0.00	104.00
CI/23-24/306	30-Oct-2023	CL	N-1041	BLUE/RUST	60x105 REC	14		20.63	182.00	0.00	182.00
CI/23-24/306	30-Oct-2023	CL	N-1041	IVORY/RED	60x105 REC	8		20.63	104.00	0.00	104.00
CI/23-24/302	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	60x105 REC	4		20.63	52.00	0.00	52.00
CI/23-24/1520	31-Jan-2024	CL	N-1069	IVORY/BLACK	60x105 REC	6		21.00	78.46	0.00	78.46
CI/23-24/1520	31-Jan-2024	CL	N-1069	IVORY/GREY	60x105 REC	28		21.00	358.28	0.00	358.28
CI/23-24/321	30-Oct-2023	CL	N-1072	IVORY/BEIGE	60x105 REC	16		20.63	208.00	0.00	208.00
CI/23-24/140	27-Sep-2023	CL	N-1072	IVORY/GREY	60x105 REC	16		13.00	208.00	0.00	208.00
CI/23-24/300	30-Oct-2023	CL	V-014	CHARCOAL/MULTI	60x105 REC	8		20.63	104.00	0.00	104.00
CI/23-24/28	16-Sep-2023	PL	AK-78	FOG/WHEAT	60x105 REC	239		13.00	3138.97	0.00	3138.97
CI/23-24/1428	30-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	60x105 REC	215		21.00	2801.21	0.00	2801.21
CI/23-24/408	25-Nov-2023	PL	AK-82	CREAM/SAND	60x105 REC	131		21.00	1724.16	0.00	1724.16
CI/23-24/306	30-Oct-2023	PL	AK-86	SMOKE/SAND	60x105 REC	64		20.63	832.00	0.00	832.00
CI/23-24/695	14-Dec-2023	PL	KO-505	KHAKI/SAND	60x105 REC	239		21.00	3114.59	0.00	3114.59
CI/23-24/421	25-Nov-2023	PL	KO-505	NAVY/SILVER	60x105 REC	57		21.00	754.11	0.00	754.11
CI/23-24/321	30-Oct-2023	PL	KO-511	LIGHT GREEN	60x105 REC	119		20.63	1554.36	0.00	1554.36
CI/23-24/1239	20-Jan-2024	TP	JMS SUNFLOWER	MULTI	60x105 REC	1732		17.00	29444.00	0.00	29444.00
CI/23-24/1520	31-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	60x105 REC	38		21.00	502.74	0.00	502.74
CI/23-24/311	30-Oct-2023	WS	R-829	GOLD	60x105 REC	80		20.63	1040.00	0.00	1040.00
Total:					60x105 REC	3737			55681.30	0.00	55681.30
CI/23-24/188	06-Oct-2023	SF	13029	GREEN/BEIGE	60x110 REC	7		18.00	83.16	0.00	83.16

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Total: 60x110 REC						7			83.16	0.00	83.16
CI/23-24/408	25-Nov-2023	SB	CI-13004	GREY/MULTI	60x170 REC	58		18.00	1064.88	0.00	1064.88
CI/23-24/1307	24-Jan-2024	SF	13029	GREEN/BEIGE	60x170 REC	20		18.00	367.20	0.00	367.20
CI/23-24/1149	12-Jan-2024	SF	B-2093A	IVORY	60x170 REC	6		18.00	110.16	0.00	110.16
CI/23-24/91	23-Sep-2023	SF	N-1091	CHARCOAL	60x170 REC	36		18.00	660.96	0.00	660.96
CI/23-24/1388	29-Jan-2024	SF	P-106	GREEN	60x170 REC	8		18.00	146.88	0.00	146.88
CI/23-24/1056	06-Jan-2024	SF	R-813	BLUE	60x170 REC	20		18.00	367.20	0.00	367.20
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	60x170 REC	20		18.00	367.20	0.00	367.20
Total: 60x170 REC						168			3084.48	0.00	3084.48
CI/23-24/306	30-Oct-2023	KS	B-2141B	BEIGE/MULTI	60x230 REC	7		18.00	173.88	0.00	173.88
CI/23-24/188	06-Oct-2023	SF	13029	GREEN/BEIGE	60x230 REC	7		18.00	173.88	0.00	173.88
CI/23-24/1408	29-Jan-2024	SF	14-1025	GOLD	60x230 REC	8		18.00	198.72	0.00	198.72
CI/23-24/55	21-Sep-2023	SF	N-1091	CHARCOAL	60x230 REC	62		18.00	1540.08	0.00	1540.08
CI/23-24/303	30-Oct-2023	SF	N-1096	RED	60x230 REC	20		18.00	496.80	0.00	496.80
CI/23-24/53	21-Sep-2023	SF	P-106	BLUE	60x230 REC	20		18.00	496.80	0.00	496.80
CI/23-24/309	30-Oct-2023	SF	P-106	GREEN	60x230 REC	30		18.00	745.20	0.00	745.20
CI/23-24/303	30-Oct-2023	SF	P-106	RED	60x230 REC	9		18.00	223.56	0.00	223.56
CI/23-24/91	23-Sep-2023	SF	R-813	BLUE	60x230 REC	43		18.00	1068.12	0.00	1068.12
CI/23-24/323	30-Oct-2023	SF	R-813	RUST	60x230 REC	42		18.00	1043.28	0.00	1043.28
CI/23-24/319	30-Oct-2023	SF	Y075	BLUE/GREY	60x230 REC	13		18.00	322.92	0.00	322.92
CI/23-24/444	29-Nov-2023	WS	A959	BEIGE/GREEN	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/691	14-Dec-2023	WS	AK04	LIGHT GREEN	60x230 REC	15		18.00	372.60	0.00	372.60

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CI/23-24/305	30-Oct-2023	WS	AR01	IVORY/MULTI	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/421	25-Nov-2023	WS	B2231	TEAL/MULTI	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/444	29-Nov-2023	WS	CI-621	LT.GREY/MULTI	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/1314	25-Jan-2024	WS	K793	TEAL/MULTI	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/1276	23-Jan-2024	WS	R606	LIGHT GREY	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/484	30-Nov-2023	WS	R862	SILVER	60x230 REC	15		18.00	372.60	0.00	372.60
Total: 60x230 REC						396			9836.64	0.00	9836.64
CI/23-24/254	13-Oct-2023	PT	343B	BLUE/BEIGE	60x260 REC	12		18.00	336.96	0.00	336.96
Total: 60x260 REC						12			336.96	0.00	336.96
CI/23-24/1468	31-Jan-2024	SF	P-106	BLUE	60x290 REC	20		18.00	626.40	0.00	626.40
CI/23-24/995	30-Dec-2023	SF	R-813	BLUE	60x290 REC	15		18.00	469.80	0.00	469.80
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	60x290 REC	10		18.00	313.20	0.00	313.20
Total: 60x290 REC						45			1409.40	0.00	1409.40
CI/23-24/53	21-Sep-2023	SF	N-1091	CHARCOAL	60x350 REC	20		18.00	756.00	0.00	756.00
CI/23-24/12	14-Sep-2023	SF	R-813	BLUE	60x350 REC	5		18.00	189.00	0.00	189.00
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	60x350 REC	20		18.00	756.00	0.00	756.00
Total: 60x350 REC						45			1701.00	0.00	1701.00
CI/23-24/305	30-Oct-2023	SF	13037	LT.BLUE/DK.BLUE	60x405 REC	6		18.00	262.44	0.00	262.44
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	60x405 REC	15		18.00	656.10	0.00	656.10
Total: 60x405 REC						21			918.54	0.00	918.54

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1420	30-Jan-2024	TP	RS-108	MULTI	65x65 ROUND	1269		14.00	17766.00	0.00	17766.00
Total: 65x65 ROUND						1269			17766.00	0.00	17766.00
CI/23-24/1550	03-Feb-2024	AY	YP-001	BEIGE	70x115 REC	2		18.00	28.80	0.00	28.80
CI/23-24/321	30-Oct-2023	CH	HK15A	BLACK/BROWN	70x115 REC	54		18.75	817.60	0.00	817.60
CI/23-24/465	29-Nov-2023	CH	HK15B	IVORY	70x115 REC	15		19.00	228.00	0.00	228.00
CI/23-24/24	15-Sep-2023	CH	HK248A	IVORY	70x115 REC	55		15.00	829.40	0.00	829.40
CI/23-24/51	21-Sep-2023	CH	HK248B	BLACK	70x115 REC	71		15.00	1065.60	0.00	1065.60
CI/23-24/1441	30-Jan-2024	CH	HK306B	BLACK	70x115 REC	33		19.00	499.60	0.00	499.60
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	70x115 REC	52		18.75	780.20	0.00	780.20
CI/23-24/230	11-Oct-2023	CH	HK311B	IVORY	70x115 REC	20		15.00	301.20	0.00	301.20
CI/23-24/450	29-Nov-2023	CH	HK311F	IVORY/SILVER	70x115 REC	20		19.00	297.80	0.00	297.80
CI/23-24/303	30-Oct-2023	CH	HK331A	IVORY	70x115 REC	24		18.75	358.60	0.00	358.60
CI/23-24/1621	07-Feb-2024	CH	HK331B	BROWN	70x115 REC	44		19.00	667.80	0.00	667.80
CI/23-24/1442	30-Jan-2024	CH	HK331C	SAGE	70x115 REC	63		19.00	953.40	0.00	953.40
CI/23-24/1476	31-Jan-2024	CH	HK331D	LIGHT BLUE	70x115 REC	2		19.00	30.40	0.00	30.40
CI/23-24/692	14-Dec-2023	CH	HK55A	IVORY/GREEN	70x115 REC	150		19.00	2276.60	0.00	2276.60
CI/23-24/1620	07-Feb-2024	CH	HK55B	BLACK	70x115 REC	124		19.00	1880.00	0.00	1880.00
CI/23-24/735	16-Dec-2023	CH	HK55C	IVORY/ROSE	70x115 REC	10		19.00	152.00	0.00	152.00
CI/23-24/309	30-Oct-2023	CH	HK55D	IVORY/BLUE	70x115 REC	31		18.75	468.80	0.00	468.80
CI/23-24/728	17-Dec-2023	CH	HK55G	IVORY/LT.BLUE	70x115 REC	35		19.00	531.20	0.00	531.20
CI/23-24/1135	11-Jan-2024	CH	HK56A	IVORY	70x115 REC	30		19.00	456.00	0.00	456.00
CI/23-24/1092	08-Jan-2024	CH	HK56B	BLACK	70x115 REC	45		19.00	684.00	0.00	684.00

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CI/23-24/96	24-Sep-2023	CH	HK56C	BURGUNDY	70x115 REC	35		15.00	529.00	0.00	529.00
CI/23-24/1553	03-Feb-2024	CH	R-954	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1553	03-Feb-2024	CH	R-954 A	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1225	19-Jan-2024	CL	R-732	GREEN	70x115 REC	1		18.00	14.40	0.00	14.40
CI/23-24/1524	31-Jan-2024	TP	AK-05	IVORY/BROWN	70x115 REC	169		17.00	2873.00	0.00	2873.00
CI/23-24/1637	07-Feb-2024	TP	AK-05	IVORY/NAVY	70x115 REC	152		17.00	2584.00	0.00	2584.00
CI/23-24/301	30-Oct-2023	TP	MA-190	BLACK/GOLD	70x115 REC	23		17.00	391.00	0.00	391.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/BLUE	70x115 REC	256		17.00	4012.00	0.00	4012.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/GOLD	70x115 REC	95		17.00	1615.00	0.00	1615.00
CI/23-24/1260	20-Jan-2024	TP	MA-190	IVORY/GREY	70x115 REC	68		17.00	1156.00	0.00	1156.00
CI/23-24/1269	23-Jan-2024	WS	A-197	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1551	03-Feb-2024	WS	AK-572	DK.GREY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1551	03-Feb-2024	WS	AK-572	IVORY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	DN-FC24051C	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	FC22452C	MULTI	70x115 REC	2		19.00	30.40	0.00	30.40
CI/23-24/1082	08-Jan-2024	WS	FC25762B	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	K-851	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	K-852	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1550	03-Feb-2024	WS	K-860	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	KO-620	CHARCOAL	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	KO-620	SILVER	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	KO-717	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20

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CI/23-24/1082	08-Jan-2024	WS	KO-732	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	KO-745	GRAY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	KO-745	SAGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-747	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-747	SILVER	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-748	GRAY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-748	NAVY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-749	SAGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-749	TAUPE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	MA-147	IVORY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	MA-77	CHARCOAL	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1424	30-Jan-2024	WS	S-92	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20
Total:					70x115 REC	1706			26891.80	0.00	26891.80
CI/23-24/85	23-Sep-2023	CH	HK15A	BLACK/BROWN	70x170 REC	84		18.00	1799.28	0.00	1799.28
CI/23-24/62	21-Sep-2023	CH	HK248A	IVORY	70x170 REC	183		18.00	3919.86	0.00	3919.86
CI/23-24/230	11-Oct-2023	CH	HK248B	BLACK	70x170 REC	20		18.00	428.40	0.00	428.40
CI/23-24/1620	07-Feb-2024	CH	HK310A	IVORY	70x170 REC	15		18.00	321.30	0.00	321.30
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	70x170 REC	96		18.00	2056.32	0.00	2056.32
CI/23-24/153	27-Sep-2023	CH	HK311B	IVORY	70x170 REC	20		18.00	428.40	0.00	428.40
CI/23-24/403	25-Nov-2023	CH	HK311F	IVORY/SILVER	70x170 REC	16		18.00	342.72	0.00	342.72
CI/23-24/620	09-Dec-2023	CH	HK331A	IVORY	70x170 REC	4		18.00	85.68	0.00	85.68
CI/23-24/1097	10-Jan-2024	CH	HK331B	BROWN	70x170 REC	23		18.00	492.66	0.00	492.66

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CI/23-24/321	30-Oct-2023	CH	HK331C	SAGE	70x170 REC	23		18.00	492.66	0.00	492.66
CI/23-24/694	14-Dec-2023	CH	HK55A	IVORY/GREEN	70x170 REC	149		18.00	3191.58	0.00	3191.58
CI/23-24/1620	07-Feb-2024	CH	HK55B	BLACK	70x170 REC	100		18.00	2142.00	0.00	2142.00
CI/23-24/1042	04-Jan-2024	CH	HK55C	IVORY/ROSE	70x170 REC	25		18.00	535.50	0.00	535.50
CI/23-24/1474	31-Jan-2024	CH	HK55D	IVORY/BLUE	70x170 REC	68		18.00	1456.56	0.00	1456.56
CI/23-24/1442	30-Jan-2024	CH	HK56A	IVORY	70x170 REC	35		18.00	749.70	0.00	749.70
CI/23-24/1637	07-Feb-2024	TP	AK-05	IVORY/BROWN	70x170 REC	113		22.00	2486.00	0.00	2486.00
CI/23-24/1524	31-Jan-2024	TP	AK-05	IVORY/NAVY	70x170 REC	125		22.00	2750.00	0.00	2750.00
CI/23-24/1637	07-Feb-2024	TP	MA-190	BLACK/GOLD	70x170 REC	73		22.00	1485.00	0.00	1485.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/BLUE	70x170 REC	246		22.00	4818.00	0.00	4818.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/GOLD	70x170 REC	121		22.00	2486.00	0.00	2486.00
CI/23-24/1260	20-Jan-2024	TP	MA-190	IVORY/GREY	70x170 REC	65		22.00	1320.00	0.00	1320.00
Total: 70x170 REC						1604			33787.62	0.00	33787.62
CI/23-24/1636	07-Feb-2024	AY	CI-801	BLUE	70x215 REC	26		21.00	814.06	0.00	814.06
CI/23-24/694	14-Dec-2023	AY	CI-801	CHARCOAL	70x215 REC	14		21.00	436.10	0.00	436.10
CI/23-24/311	30-Oct-2023	AY	CI-801	IVORY	70x215 REC	12		20.67	377.02	0.00	377.02
CI/23-24/305	30-Oct-2023	AY	CI-801	IVORY/RUST	70x215 REC	4		20.67	124.04	0.00	124.04
CI/23-24/692	14-Dec-2023	AY	CI-801	IVORY/TEAL	70x215 REC	40		19.00	1240.16	0.00	1240.16
CI/23-24/692	14-Dec-2023	AY	CI-801	TAUPE	70x215 REC	16		19.00	471.06	0.00	471.06
CI/23-24/408	25-Nov-2023	BD	ECJV ARO6A	TEAL	70x215 REC	154		21.00	4814.13	0.00	4814.13
CI/23-24/695	14-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	70x215 REC	297		21.00	9342.68	0.00	9342.68
CI/23-24/1049	06-Jan-2024	BD	JV AR13B	BEIGE/BLACK	70x215 REC	231		21.00	7258.80	0.00	7258.80

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CI/23-24/1062	06-Jan-2024	BD	JV-AR14A2	FOSSIL	70x215 REC	127		21.00	3984.22	0.00	3984.22
CI/23-24/323	30-Oct-2023	CL	B-2036	BLUE/RUST	70x215 REC	2		20.67	62.02	0.00	62.02
CI/23-24/306	30-Oct-2023	CL	B-2063	BROWN/IVORY	70x215 REC	22		20.67	690.06	0.00	690.06
CI/23-24/323	30-Oct-2023	CL	B-2063	IVORY/RUST	70x215 REC	6		20.67	186.06	0.00	186.06
CI/23-24/302	30-Oct-2023	CL	K-667	BLUE/LT.BLUE	70x215 REC	14		20.67	434.14	0.00	434.14
CI/23-24/53	21-Sep-2023	CL	K-678	DARK GREEN	70x215 REC	40		31.00	1240.32	0.00	1240.32
CI/23-24/303	30-Oct-2023	CL	K-678	RED/GREY	70x215 REC	16		18.37	461.56	0.00	461.56
CI/23-24/302	30-Oct-2023	CL	K-678	TEAL/BLUE	70x215 REC	10		20.67	310.10	0.00	310.10
CI/23-24/321	30-Oct-2023	CL	K-705	LIGHT GREY	70x215 REC	6		20.67	186.04	0.00	186.04
CI/23-24/306	30-Oct-2023	CL	N-1041	BLUE/RUST	70x215 REC	8		20.67	248.08	0.00	248.08
CI/23-24/321	30-Oct-2023	CL	N-1041	IVORY/RED	70x215 REC	9		20.67	280.07	0.00	280.07
CI/23-24/302	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	70x215 REC	4		20.67	124.04	0.00	124.04
CI/23-24/309	30-Oct-2023	CL	N-1069	IVORY/BLACK	70x215 REC	12		20.67	356.08	0.00	356.08
CI/23-24/306	30-Oct-2023	CL	N-1072	IVORY/BEIGE	70x215 REC	10		20.67	310.10	0.00	310.10
CI/23-24/300	30-Oct-2023	CL	V-014	CHARCOAL/MULT	70x215 REC	10		20.67	310.10	0.00	310.10
CI/23-24/695	14-Dec-2023	PL	AK-78	FOG/WHEAT	70x215 REC	284		21.00	8926.35	0.00	8926.35
CI/23-24/1623	07-Feb-2024	PL	AK-80	GRAPHITE/PEBBL	70x215 REC	333		21.00	10374.33	0.00	10374.33
CI/23-24/408	25-Nov-2023	PL	AK-82	CREAM/SAND	70x215 REC	273		21.00	8555.98	0.00	8555.98
CI/23-24/303	30-Oct-2023	PL	AK-86	SMOKE/SAND	70x215 REC	111		20.67	3443.99	0.00	3443.99
CI/23-24/69	22-Sep-2023	PL	KO-505	KHAKI/SAND	70x215 REC	327		31.00	10158.16	0.00	10158.16
CI/23-24/434	28-Nov-2023	PL	KO-505	NAVY/SILVER	70x215 REC	94		21.00	2918.37	0.00	2918.37
CI/23-24/146	27-Sep-2023	PL	KO-511	LIGHT GREEN	70x215 REC	185		31.00	5737.48	0.00	5737.48

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CI/23-24/407	25-Nov-2023	WS	JOI-04	BLUE	70x215 REC	28		21.00	880.04	0.00	880.04
CI/23-24/1432	30-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	70x215 REC	26		21.00	813.12	0.00	813.12
Total: 70x215 REC						2751			85868.86	0.00	85868.86
CI/23-24/1103	10-Jan-2024	AN	27101	LIGHT BLUE	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/1058	06-Jan-2024	AN	27103	RUST	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/410	25-Nov-2023	AN	27104	TOP	70x230 REC	6		18.00	173.88	0.00	173.88
CI/23-24/421	25-Nov-2023	AN	27107	SILVER	70x230 REC	11		18.00	318.78	0.00	318.78
CI/23-24/1058	06-Jan-2024	AN	27108	LIGHT GREY	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/705	15-Dec-2023	AN	27109	DARK BROWN	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/254	13-Oct-2023	AN	27116	GREEN	70x230 REC	1		18.00	28.98	0.00	28.98
CI/23-24/421	25-Nov-2023	AN	27119	BLUE	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/1080	27-Nov-2023	AN	27120	LIGHT SAGE	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/410	25-Nov-2023	AN	27122	BEIGE	70x230 REC	7		18.00	202.86	0.00	202.86
CI/23-24/91	23-Sep-2023	CH	HK15A	BLACK/BROWN	70x230 REC	59		18.00	1709.82	0.00	1709.82
CI/23-24/67	21-Sep-2023	CH	HK248A	IVORY	70x230 REC	81		18.00	2347.38	0.00	2347.38
CI/23-24/1048	06-Jan-2024	CH	HK248B	BLACK	70x230 REC	13		18.00	376.74	0.00	376.74
CI/23-24/1611	07-Feb-2024	CH	HK310A	IVORY	70x230 REC	6		18.00	173.88	0.00	173.88
CI/23-24/305	30-Oct-2023	CH	HK310B	BLACK	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/19	14-Sep-2023	CH	HK310K	SAGE	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/1636	07-Feb-2024	CH	HK311A	BLACK	70x230 REC	73		18.00	2115.54	0.00	2115.54
CI/23-24/155	28-Sep-2023	CH	HK311B	IVORY	70x230 REC	20		18.00	579.60	0.00	579.60
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	70x230 REC	20		18.00	579.60	0.00	579.60

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1476	31-Jan-2024	CH	HK331B	BROWN	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/321	30-Oct-2023	CH	HK331C	SAGE	70x230 REC	12		18.00	347.76	0.00	347.76
CI/23-24/694	14-Dec-2023	CH	HK55A	IVORY/GREEN	70x230 REC	187		18.00	5419.26	0.00	5419.26
CI/23-24/409	25-Nov-2023	CH	HK55B	BLACK	70x230 REC	69		18.00	1999.62	0.00	1999.62
CI/23-24/1092	08-Jan-2024	CH	HK55C	IVORY/ROSE	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/409	25-Nov-2023	CH	HK55D	IVORY/BLUE	70x230 REC	38		18.00	1101.24	0.00	1101.24
CI/23-24/1246	20-Jan-2024	CH	HK55G	IVORY/LT.BLUE	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/797	21-Dec-2023	CH	HK56A	IVORY	70x230 REC	15		18.00	434.70	0.00	434.70
CI/23-24/1636	07-Feb-2024	CH	K-760	BEIGE	70x230 REC	2		18.00	57.96	0.00	57.96
CI/23-24/1282	23-Jan-2024	CH	K-760	BLACK	70x230 REC	15		18.00	434.70	0.00	434.70
CI/23-24/1636	07-Feb-2024	CH	K-760	GREEN	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/62	21-Sep-2023	CH	K-760	IVORY/MULTI	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/297	30-Oct-2023	CH	R855	IVORY	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/939	29-Dec-2023	CL	2889	TEAL	70x230 REC	1020		18.00	30664.06	0.00	30664.06
CI/23-24/1613	07-Feb-2024	FL	PLAIN	BLACK	70x230 REC	65		18.00	1883.70	0.00	1883.70
CI/23-24/1602	07-Feb-2024	FL	PLAIN	CHARCOAL	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/1628	07-Feb-2024	FL	PLAIN	DARK BLUE	70x230 REC	96		18.00	2782.08	0.00	2782.08
CI/23-24/309	30-Oct-2023	FL	PLAIN	LIGHT GRAY	70x230 REC	6		18.00	173.88	0.00	173.88
CI/23-24/1043	04-Jan-2024	FL	PLAIN	RUST	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/1049	06-Jan-2024	FL	PLAIN	TEAL	70x230 REC	57		18.00	1651.86	0.00	1651.86
CI/23-24/323	30-Oct-2023	SF	B-2093	GREY	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/321	30-Oct-2023	SF	B-2093A	NAVY	70x230 REC	6		18.00	173.88	0.00	173.88

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/321	30-Oct-2023	SF	M-931	MD.ROSE	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/1433	30-Jan-2024	SF	R-950	IVORY	70x230 REC	1		18.00	28.98	0.00	28.98
Total: 70x230 REC						2016			59528.14	0.00	59528.14
CI/23-24/532	01-Dec-2023	AY	CI-801	CHARCOAL	70x285 REC	6		18.00	214.92	0.00	214.92
CI/23-24/694	14-Dec-2023	AY	CI-801	IVORY	70x285 REC	16		18.00	574.02	0.00	574.02
CI/23-24/195	07-Oct-2023	AY	CI-801	IVORY/RUST	70x285 REC	8		18.00	287.28	0.00	287.28
CI/23-24/692	14-Dec-2023	AY	CI-801	IVORY/TEAL	70x285 REC	30		18.00	1078.20	0.00	1078.20
CI/23-24/692	14-Dec-2023	AY	CI-801	TAUPE	70x285 REC	18		18.00	644.76	0.00	644.76
CI/23-24/149	27-Sep-2023	BD	ECJV ARO6A	TEAL	70x285 REC	150		18.00	5382.90	0.00	5382.90
CI/23-24/421	25-Nov-2023	BD	GCJV-AR05A	LIGHT GREY	70x285 REC	291		18.00	10427.22	0.00	10427.22
CI/23-24/1244	20-Jan-2024	BD	JV AR13B	BEIGE/BLACK	70x285 REC	278		18.00	9960.84	0.00	9960.84
CI/23-24/300	30-Oct-2023	BD	JV-AR14A2	FOSSIL	70x285 REC	147		18.00	5270.22	0.00	5270.22
CI/23-24/695	14-Dec-2023	PL	AK-78	FOG/WHEAT	70x285 REC	93		18.00	3332.88	0.00	3332.88
CI/23-24/697	14-Dec-2023	PL	AK-80	GRAPHITE/PEBBL	70x285 REC	189		18.00	6778.80	0.00	6778.80
CI/23-24/64	21-Sep-2023	PL	AK-82	CREAM/SAND	70x285 REC	126		18.00	4524.12	0.00	4524.12
CI/23-24/946	29-Dec-2023	PL	AK-86	SMOKE/SAND	70x285 REC	111		18.00	3983.58	0.00	3983.58
CI/23-24/695	14-Dec-2023	PL	KO-505	KHAKI/SAND	70x285 REC	160		18.00	5736.60	0.00	5736.60
CI/23-24/309	30-Oct-2023	PL	KO-505	NAVY/SILVER	70x285 REC	88		18.00	3161.16	0.00	3161.16
CI/23-24/69	22-Sep-2023	PL	KO-511	LIGHT GREEN	70x285 REC	132		18.00	4736.34	0.00	4736.34
Total: 70x285 REC						1843			66093.84	0.00	66093.84
CI/23-24/995	30-Dec-2023	CH	HK15B	IVORY	70x290 REC	4		18.00	146.16	0.00	146.16
CI/23-24/319	30-Oct-2023	CH	HK248A	IVORY	70x290 REC	55		18.00	2009.70	0.00	2009.70

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CI/23-24/303	30-Oct-2023	CH	HK248B	BLACK	70x290 REC	9		18.00	328.86	0.00	328.86
CI/23-24/1135	11-Jan-2024	CH	HK310A	IVORY	70x290 REC	9		18.00	328.86	0.00	328.86
CI/23-24/409	25-Nov-2023	CH	HK311A	BLACK	70x290 REC	30		18.00	1096.20	0.00	1096.20
CI/23-24/427	28-Nov-2023	CH	HK311B	IVORY	70x290 REC	30		18.00	1096.20	0.00	1096.20
CI/23-24/1442	30-Jan-2024	CH	HK331A	IVORY	70x290 REC	5		18.00	182.70	0.00	182.70
CI/23-24/1048	06-Jan-2024	CH	HK331C	SAGE	70x290 REC	23		18.00	840.42	0.00	840.42
CI/23-24/1611	07-Feb-2024	CH	HK55A	IVORY/GREEN	70x290 REC	65		18.00	2375.10	0.00	2375.10
CI/23-24/1097	10-Jan-2024	CH	HK55B	BLACK	70x290 REC	25		18.00	913.50	0.00	913.50
Total:					70x290 REC	255			9317.70	0.00	9317.70
CI/23-24/321	30-Oct-2023	CH	HK248A	IVORY	70x345 REC	43		18.00	1869.48	0.00	1869.48
CI/23-24/135	27-Sep-2023	CH	HK311B	IVORY	70x345 REC	10		18.00	435.60	0.00	435.60
CI/23-24/754	18-Dec-2023	CH	HK55A	IVORY/GREEN	70x345 REC	23		18.00	997.74	0.00	997.74
CI/23-24/1076	06-Jan-2024	CH	HK55B	BLACK	70x345 REC	7		18.00	303.66	0.00	303.66
CI/23-24/309	30-Oct-2023	CH	HK55D	IVORY/BLUE	70x345 REC	10		18.00	434.70	0.00	434.70
Total:					70x345 REC	93			4041.18	0.00	4041.18
CI/23-24/1316	25-Jan-2024	CH	HK15C	IVORY/BLACK	70x410 REC	1		18.00	51.66	0.00	51.66
CI/23-24/319	30-Oct-2023	CH	HK248A	IVORY	70x410 REC	32		18.00	1653.12	0.00	1653.12
CI/23-24/1076	06-Jan-2024	CH	HK311A	BLACK	70x410 REC	11		18.00	568.26	0.00	568.26
CI/23-24/303	30-Oct-2023	CH	HK311B	IVORY	70x410 REC	10		18.00	516.60	0.00	516.60
Total:					70x410 REC	54			2789.64	0.00	2789.64
CI/23-24/319	30-Oct-2023	CH	HK248A	IVORY	70x460 REC	16		18.00	927.36	0.00	927.36

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CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	70x460 REC	10		18.00	579.60	0.00	579.60
Total: 70x460 REC						26			1506.96	0.00	1506.96
CI/23-24/1426	30-Jan-2024	CH	HK248A	IVORY	70x530 REC	6		18.00	400.68	0.00	400.68
CI/23-24/890	26-Dec-2023	CH	HK311A	BLACK	70x530 REC	6		18.00	400.68	0.00	400.68
Total: 70x530 REC						12			801.36	0.00	801.36
CI/23-24/1102	10-Jan-2024	CH	HK248A	IVORY	70x590 REC	3		18.00	223.02	0.00	223.02
CI/23-24/749	18-Dec-2023	CH	HK311A	BLACK	70x590 REC	6		18.00	446.04	0.00	446.04
Total: 70x590 REC						9			669.06	0.00	669.06
CI/23-24/1426	30-Jan-2024	CH	HK248A	IVORY	70x640 REC	4		18.00	322.56	0.00	322.56
CI/23-24/305	30-Oct-2023	CH	HK311A	BLACK	70x640 REC	6		18.00	483.84	0.00	483.84
Total: 70x640 REC						10			806.40	0.00	806.40
CI/23-24/694	14-Dec-2023	CH	HK248A	IVORY	75x135 REC	125		18.00	2220.58	0.00	2220.58
CI/23-24/303	30-Oct-2023	CH	HK248B	BLACK	75x135 REC	35		16.83	612.70	0.00	612.70
CI/23-24/1611	07-Feb-2024	CH	HK310A	IVORY	75x135 REC	5		18.00	90.90	0.00	90.90
CI/23-24/300	30-Oct-2023	CH	HK310K	SAGE	75x135 REC	10		16.83	170.00	0.00	170.00
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	75x135 REC	42		16.83	750.58	0.00	750.58
CI/23-24/303	30-Oct-2023	CH	HK311B	IVORY	75x135 REC	35		16.83	612.70	0.00	612.70
CI/23-24/323	30-Oct-2023	CH	HK311F	IVORY/SILVER	75x135 REC	15		16.83	255.00	0.00	255.00
CI/23-24/321	30-Oct-2023	CH	HK331C	SAGE	75x135 REC	14		16.83	240.36	0.00	240.36
CI/23-24/450	29-Nov-2023	CH	HK54A	IVORY	75x135 REC	8		18.00	145.44	0.00	145.44
CI/23-24/694	14-Dec-2023	CH	HK55A	IVORY/GREEN	75x135 REC	140		18.00	2490.92	0.00	2490.92

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/311	30-Oct-2023	CH	HK55B	BLACK	75x135 REC	69		16.83	1242.62	0.00	1242.62
CI/23-24/1611	07-Feb-2024	CH	K-760	BLACK	75x135 REC	15		18.00	272.70	0.00	272.70
CI/23-24/1399	29-Jan-2024	CH	K-760	GREEN	75x135 REC	6		18.00	109.08	0.00	109.08
CI/23-24/306	30-Oct-2023	CH	K-760	IVORY/MULTI	75x135 REC	15		16.83	255.00	0.00	255.00
Total:					75x135 REC	534			9468.58	0.00	9468.58
CI/23-24/321	30-Oct-2023	CH	HK15A	BLACK/BROWN	80x140 OVAL	16		18.00	257.76	0.00	257.76
CI/23-24/1611	07-Feb-2024	CH	HK248A	IVORY	80x140 OVAL	56		18.00	899.46	0.00	899.46
CI/23-24/309	30-Oct-2023	CH	HK248B	BLACK	80x140 OVAL	40		18.00	644.76	0.00	644.76
CI/23-24/309	30-Oct-2023	CH	HK311A	BLACK	80x140 OVAL	25		18.00	402.84	0.00	402.84
CI/23-24/155	28-Sep-2023	CH	HK311B	IVORY	80x140 OVAL	10		18.00	162.00	0.00	162.00
CI/23-24/450	29-Nov-2023	CH	HK311F	IVORY/SILVER	80x140 OVAL	5		18.00	80.10	0.00	80.10
CI/23-24/1442	30-Jan-2024	CH	HK55A	IVORY/GREEN	80x140 OVAL	40		18.00	640.80	0.00	640.80
CI/23-24/970	30-Dec-2023	CH	HK55B	BLACK	80x140 OVAL	8		18.00	128.16	0.00	128.16
Total:					80x140 OVAL	200			3215.88	0.00	3215.88
CI/23-24/1485	31-Jan-2024	CH	HK48K	IVORY/BLACK	80x170 REC	15		18.00	367.20	0.00	367.20
Total:					80x170 REC	15			367.20	0.00	367.20
CI/23-24/149	27-Sep-2023	BD	ECJV ARO6A	TEAL	80x200 REC	25		18.00	720.00	0.00	720.00
CI/23-24/149	27-Sep-2023	BD	GCJV-AR05A	LIGHT GREY	80x200 REC	34		18.00	979.20	0.00	979.20
CI/23-24/1628	07-Feb-2024	BD	JV AR13B	BEIGE/BLACK	80x200 REC	31		18.00	892.80	0.00	892.80
CI/23-24/303	30-Oct-2023	BD	JV-AR14A2	FOSSIL	80x200 REC	19		18.00	547.20	0.00	547.20
Total:					80x200 REC	109			3139.20	0.00	3139.20

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CI/23-24/319	30-Oct-2023	CH	HK248A	IVORY	80x80 ROUND	84		23.44	1076.00	0.00	1076.00
CI/23-24/1611	07-Feb-2024	CH	HK310A	IVORY	80x80 ROUND	3		22.00	33.00	0.00	33.00
CI/23-24/305	30-Oct-2023	CH	HK311B	IVORY	80x80 ROUND	10		23.44	150.00	0.00	150.00
CI/23-24/309	30-Oct-2023	CH	HK311F	IVORY/SILVER	80x80 ROUND	5		23.44	75.00	0.00	75.00
CI/23-24/304	30-Oct-2023	CH	HK331C	SAGE	80x80 ROUND	36		23.44	468.00	0.00	468.00
CI/23-24/450	29-Nov-2023	CH	HK331D	LIGHT BLUE	80x80 ROUND	24		18.00	280.00	0.00	280.00
CI/23-24/1399	29-Jan-2024	CH	HK48K	IVORY/BLACK	80x80 ROUND	6		22.00	66.00	0.00	66.00
CI/23-24/309	30-Oct-2023	CH	HK55A	IVORY/GREEN	80x80 ROUND	76		23.44	856.00	0.00	856.00
CI/23-24/1636	07-Feb-2024	CH	HK55D	IVORY/BLUE	80x80 ROUND	14		22.00	164.00	0.00	164.00
CI/23-24/302	30-Oct-2023	SF	B-2093A	NAVY	80x80 ROUND	3		18.00	27.00	0.00	27.00
CI/23-24/323	30-Oct-2023	WS	JOI-04	BLUE	80x80 ROUND	4		23.44	60.00	0.00	60.00
Total:					80x80 ROUND	265			3255.00	0.00	3255.00
CI/23-24/1097	10-Jan-2024	CH	HK15A	BLACK/BROWN	80x80 SQUARE	6		22.00	84.48	0.00	84.48
CI/23-24/1476	31-Jan-2024	CH	HK248A	IVORY	80x80 SQUARE	10		22.00	140.80	0.00	140.80
CI/23-24/782	19-Dec-2023	CH	HK311A	BLACK	80x80 SQUARE	10		22.00	140.80	0.00	140.80
CI/23-24/970	30-Dec-2023	CH	HK55A	IVORY/GREEN	80x80 SQUARE	10		22.00	140.80	0.00	140.80
Total:					80x80 SQUARE	36			506.88	0.00	506.88
CI/23-24/309	30-Oct-2023	CL	AS-HM-03-1D	GREEN/SAGE	85x140 REC	426		18.00	9763.95	0.00	9763.95
CI/23-24/1229	19-Jan-2024	KS	B-2141B	BEIGE/MULTI	85x140 REC	6		24.00	171.36	0.00	171.36
CI/23-24/723	16-Dec-2023	PT	343B	BLUE/BEIGE	85x140 REC	8		21.00	199.92	0.00	199.92
CI/23-24/408	25-Nov-2023	SB	CI-13004	GREY/MULTI	85x140 REC	39		21.00	906.78	0.00	906.78
CI/23-24/1508	31-Jan-2024	SF	13028	BEIGE/BROWN	85x140 REC	4		18.00	85.68	0.00	85.68

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CI/23-24/1508	31-Jan-2024	SF	13029	GREEN/BEIGE	85x140 REC	30		18.00	642.60	0.00	642.60
CI/23-24/1560	03-Feb-2024	SF	14-1025	GOLD	85x140 REC	6		18.00	128.52	0.00	128.52
CI/23-24/94	24-Sep-2023	SF	B-2093	MD.GREY	85x140 REC	15		18.00	321.30	0.00	321.30
CI/23-24/1565	03-Feb-2024	SF	B-2093A	NAVY	85x140 REC	1		18.00	21.42	0.00	21.42
CI/23-24/1608	07-Feb-2024	SF	M-930	AQUA/IVORY	85x140 REC	10		18.00	214.20	0.00	214.20
CI/23-24/323	30-Oct-2023	SF	M-930	LT.PURPLE/IVORY	85x140 REC	20		18.00	428.40	0.00	428.40
CI/23-24/94	24-Sep-2023	SF	M-931	GREY	85x140 REC	15		18.00	321.30	0.00	321.30
CI/23-24/1608	07-Feb-2024	SF	M-931	MD.BLUE	85x140 REC	20		18.00	428.40	0.00	428.40
CI/23-24/321	30-Oct-2023	SF	M-931	NAVY	85x140 REC	14		18.00	299.88	0.00	299.88
CI/23-24/305	30-Oct-2023	SF	P-106	GREEN	85x140 REC	14		18.00	299.88	0.00	299.88
CI/23-24/756	18-Dec-2023	SF	R-812	BLACK/IVORY	85x140 REC	12		18.00	257.04	0.00	257.04
CI/23-24/995	30-Dec-2023	SF	R-813	BLUE	85x140 REC	20		18.00	428.40	0.00	428.40
CI/23-24/321	30-Oct-2023	SF	R-813	RUST	85x140 REC	25		18.00	535.50	0.00	535.50
CI/23-24/691	14-Dec-2023	WS	A959	BEIGE/GREEN	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/522	01-Dec-2023	WS	AK04	LIGHT GREEN	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/305	30-Oct-2023	WS	AR01	IVORY/MULTI	85x140 REC	15		18.00	321.30	0.00	321.30
CI/23-24/311	30-Oct-2023	WS	B2221	CHARCOAL	85x140 REC	15		18.00	321.30	0.00	321.30
CI/23-24/1046	06-Jan-2024	WS	B2231	TEAL/MULTI	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/453	29-Nov-2023	WS	CI-621	LT.GREY/MULTI	85x140 REC	15		21.00	364.14	0.00	364.14
CI/23-24/1264	20-Jan-2024	WS	K793	TEAL/MULTI	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/992	30-Dec-2023	WS	R606	LIGHT GREY	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/734	16-Dec-2023	WS	R862	SILVER	85x140 REC	15		21.00	360.57	0.00	360.57

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Process Hissab Summary Size-Wise

Process Name: LATEXING

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total:					85x140 REC	820			18696.09	0.00	18696.09
CI/23-24/150	27-Sep-2023	AY	CI-801	BLUE	95x155 REC	30		27.00	819.30	0.00	819.30
CI/23-24/694	14-Dec-2023	AY	CI-801	CHARCOAL	95x155 REC	14		19.00	383.58	0.00	383.58
CI/23-24/694	14-Dec-2023	AY	CI-801	IVORY	95x155 REC	26		19.00	707.58	0.00	707.58
CI/23-24/692	14-Dec-2023	AY	CI-801	IVORY/RUST	95x155 REC	8		19.00	223.44	0.00	223.44
CI/23-24/991	30-Dec-2023	AY	CI-801	IVORY/TEAL	95x155 REC	60		19.00	1629.30	0.00	1629.30
CI/23-24/632	11-Dec-2023	AY	CI-801	TAUPE	95x155 REC	14		19.00	381.72	0.00	381.72
CI/23-24/408	25-Nov-2023	BD	ECJV ARO6A	TEAL	95x155 REC	89		19.00	2453.22	0.00	2453.22
CI/23-24/1043	04-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	95x155 REC	229		19.00	6321.57	0.00	6321.57
CI/23-24/309	30-Oct-2023	BD	JV AR13B	BEIGE/BLACK	95x155 REC	229		18.37	6336.45	0.00	6336.45
CI/23-24/1428	30-Jan-2024	BD	JV-AR14A2	FOSSIL	95x155 REC	76		19.00	2083.62	0.00	2083.62
CI/23-24/300	30-Oct-2023	CL	B-2036	BLUE/RUST	95x155 REC	2		18.37	54.00	0.00	54.00
CI/23-24/306	30-Oct-2023	CL	B-2063	IVORY/RUST	95x155 REC	8		18.37	216.00	0.00	216.00
CI/23-24/1520	31-Jan-2024	CL	K-667	BLUE/LT.BLUE	95x155 REC	14		19.00	379.86	0.00	379.86
CI/23-24/321	30-Oct-2023	CL	K-678	DARK GREEN	95x155 REC	57		18.37	1539.00	0.00	1539.00
CI/23-24/305	30-Oct-2023	CL	K-678	RED/GREY	95x155 REC	6		18.37	162.00	0.00	162.00
CI/23-24/95	24-Sep-2023	CL	K-678	TEAL/BLUE	95x155 REC	26		27.00	702.00	0.00	702.00
CI/23-24/302	30-Oct-2023	CL	K-693	GREY/CHARCOAL	95x155 REC	4		18.37	108.00	0.00	108.00
CI/23-24/321	30-Oct-2023	CL	N-1041	BLUE/RUST	95x155 REC	15		18.37	405.00	0.00	405.00
CI/23-24/306	30-Oct-2023	CL	N-1041	IVORY/RED	95x155 REC	14		18.37	378.00	0.00	378.00
CI/23-24/298	30-Oct-2023	CL	N-1067	GREY/CHARCOAL	95x155 REC	8		18.37	216.00	0.00	216.00
CI/23-24/1432	30-Jan-2024	CL	N-1069	IVORY/BLACK	95x155 REC	12		19.00	324.78	0.00	324.78

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/305	30-Oct-2023	CL	N-1069	IVORY/GREY	95x155 REC	18		18.37	486.00	0.00	486.00
CI/23-24/306	30-Oct-2023	CL	N-1072	IVORY/BEIGE	95x155 REC	10		18.37	270.00	0.00	270.00
CI/23-24/300	30-Oct-2023	CL	N-1072	IVORY/GREY	95x155 REC	4		18.37	108.00	0.00	108.00
CI/23-24/302	30-Oct-2023	CL	V-004	TEAL/RED	95x155 REC	2		18.37	54.00	0.00	54.00
CI/23-24/300	30-Oct-2023	CL	V-014	CHARCOAL/MULT	95x155 REC	6		18.37	162.00	0.00	162.00
CI/23-24/1041	04-Jan-2024	FL	PLAIN	BEIGE	95x155 REC	10		19.00	279.30	0.00	279.30
CI/23-24/1041	04-Jan-2024	FL	PLAIN	BLACK	95x155 REC	31		19.00	865.83	0.00	865.83
CI/23-24/98	24-Sep-2023	FL	PLAIN	DARK BLUE	95x155 REC	189		27.00	5277.84	0.00	5277.84
CI/23-24/974	30-Dec-2023	FL	PLAIN	LIGHT GRAY	95x155 REC	5		19.00	139.65	0.00	139.65
CI/23-24/1072	06-Jan-2024	FL	PLAIN	ORANGE	95x155 REC	19		19.00	530.67	0.00	530.67
CI/23-24/808	21-Dec-2023	FL	PLAIN	RUST	95x155 REC	11		19.00	307.23	0.00	307.23
CI/23-24/326	31-Oct-2023	FL	PLAIN	SMOKE	95x155 REC	1		19.00	27.93	0.00	27.93
CI/23-24/98	24-Sep-2023	FL	PLAIN	TEAL	95x155 REC	45		27.00	1255.92	0.00	1255.92
CI/23-24/305	30-Oct-2023	KB	CR-10815	MD.GREEN	95x155 REC	2		18.37	54.00	0.00	54.00
CI/23-24/1512	31-Jan-2024	KB	CR-10903	BEIGE/BLACK	95x155 REC	4		19.00	111.72	0.00	111.72
CI/23-24/306	30-Oct-2023	KB	CR-10903	CHARCOAL/BLAC	95x155 REC	3		18.37	81.00	0.00	81.00
CI/23-24/1317	25-Jan-2024	KB	CR-10903	LT.BLUE/TEAL	95x155 REC	2		19.00	55.86	0.00	55.86
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	95x155 REC	10		20.00	294.00	0.00	294.00
CI/23-24/1049	06-Jan-2024	PL	AK-78	FOG/WHEAT	95x155 REC	161		19.00	4472.55	0.00	4472.55
CI/23-24/408	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	95x155 REC	165		19.00	4548.00	0.00	4548.00
CI/23-24/408	25-Nov-2023	PL	AK-82	CREAM/SAND	95x155 REC	105		19.00	2865.69	0.00	2865.69
CI/23-24/321	30-Oct-2023	PL	AK-86	SMOKE/SAND	95x155 REC	108		18.37	2983.89	0.00	2983.89

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/695	14-Dec-2023	PL	KO-505	KHAKI/SAND	95x155 REC	98		19.00	2731.56	0.00	2731.56
CI/23-24/300	30-Oct-2023	PL	KO-505	NAVY/SILVER	95x155 REC	85		18.37	2295.00	0.00	2295.00
CI/23-24/421	25-Nov-2023	PL	KO-511	LIGHT GREEN	95x155 REC	178		19.00	4813.44	0.00	4813.44
CI/23-24/1427	30-Jan-2024	WS	JOI-04	BLUE	95x155 REC	36		19.00	999.90	0.00	999.90
CI/23-24/407	25-Nov-2023	WS	JOI-04	LT.MOSS/CREAM	95x155 REC	20		19.00	558.60	0.00	558.60
Total: 95x155 REC						2269			62454.00	0.00	62454.00
Total:						95320			5404282.93	0.00	5404282.93