

## Finishing Process Register Detail

From Date :- 01-Jan-2024 ToDate:- 31-Jan-2024

Print Date :- 31-Jan-2024 & 10:53:59 am

Company Name :- CARPET INTERNATIONAL

Process Name :- BINDING

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
Employee Name :- ASHOK YADAV										
CI/23-24/1000	03-Jan-2024	BD	LIGHT GREY	245 x 330	7	266.00	2.35	625.10	0.00	625.00
CI/23-24/1000	03-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					8	285.00		661.20	0.00	661.00
Employee Name :- ASHOK YADAV										
CI/23-24/1005	03-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.00
Employee Name :- ASHOK YADAV										
CI/23-24/1051	06-Jan-2024	AY	BLUE	70 x 215	5	95.00	2.05	194.75	0.00	195.00
CI/23-24/1051	06-Jan-2024	AY	IVORY	70 x 215	4	76.00	2.05	155.80	0.00	156.00
ChallanNo Wise Total :					9	171.00		350.55	0.00	351.00
Employee Name :- ASHOK YADAV										
CI/23-24/1072	08-Jan-2024	CL	TEAL	230 x 290	8	272.00	2.20	598.40	0.00	598.00
CI/23-24/1072	08-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1072	08-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					11	372.00		818.40	0.00	818.00
Employee Name :- ASHOK YADAV										
CI/23-24/1074	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					6	198.00		435.60	0.00	436.00
Employee Name :- ASHOK YADAV										
CI/23-24/1082	08-Jan-2024	AY	BLUE	70 x 215	1	19.00	2.05	38.95	0.00	39.00
CI/23-24/1082	08-Jan-2024	SF	MD.GREY	140 x 230	5	120.00	2.05	246.00	0.00	246.00
CI/23-24/1082	08-Jan-2024	SF	GREY	140 x 230	2	48.00	2.05	98.40	0.00	98.00
CI/23-24/1082	08-Jan-2024	SF	BLUE	60 x 290	4	92.00	2.05	188.60	0.00	189.00
ChallanNo Wise Total :					12	279.00		571.95	0.00	572.00
Employee Name :- ASHOK YADAV										
CI/23-24/1095	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1095	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					3	104.00		234.50	0.00	234.00
Employee Name :- ASHOK YADAV										
CI/23-24/1126	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	150.00
ChallanNo Wise Total :					2	68.00		149.60	0.00	150.00
Employee Name :- ASHOK YADAV										
CI/23-24/1161	12-Jan-2024	FL	BLACK	140 x 230	8	192.00	1.90	364.80	0.00	365.00
ChallanNo Wise Total :					8	192.00		364.80	0.00	365.00
Employee Name :- ASHOK YADAV										
CI/23-24/1201	15-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	12	276.00	1.90	524.40	0.00	524.00
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1201	15-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1201	15-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					29	870.00		1873.50	0.00	1873.00
Employee Name :- ASHOK YADAV										
CI/23-24/1202	15-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	150.00
CI/23-24/1202	15-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	55 x 145	3	39.00	1.90	74.10	0.00	74.00
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1202	15-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1202	15-Jan-2024	PL	CREAM/SAND	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/1202	15-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1202	15-Jan-2024	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1202	15-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					18	453.00		954.90	0.00	955.00
Employee Name :- ASHOK YADAV										
CI/23-24/1203	15-Jan-2024	SF	GREY	115 x 170	5	95.00	2.05	194.75	0.00	195.00
CI/23-24/1203	15-Jan-2024	SF	BLUE	115 x 170	1	19.00	2.05	38.95	0.00	39.00
CI/23-24/1203	15-Jan-2024	SF	GREEN	115 x 170	8	152.00	2.05	311.60	0.00	312.00
ChallanNo Wise Total :					14	266.00		545.30	0.00	546.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1229	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1229	16-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>56.00</b>		<b>116.30</b>	<b>0.00</b>	<b>117.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1230	16-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1230	16-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1230	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1230	16-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1230	16-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1230	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1230	16-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	213.00
CI/23-24/1230	16-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1230	16-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1230	16-Jan-2024	WS	BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.00
<b>ChallanNo Wise Total :</b>					<b>14</b>	<b>405.00</b>		<b>836.40</b>	<b>0.00</b>	<b>838.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1264	17-Jan-2024	KB	LT.BLUE/TEAL	225 x 315	3	108.00	2.10	226.80	0.00	227.00
<b>ChallanNo Wise Total :</b>					<b>3</b>	<b>108.00</b>		<b>226.80</b>	<b>0.00</b>	<b>227.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1266	17-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1266	17-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	4	168.00	2.50	420.00	0.00	420.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>244.00</b>		<b>598.60</b>	<b>0.00</b>	<b>599.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1267	17-Jan-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	213.00
CI/23-24/1267	17-Jan-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00
CI/23-24/1267	17-Jan-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>315.00</b>		<b>659.40</b>	<b>0.00</b>	<b>660.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1268	17-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1268	17-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>210.00</b>		<b>525.00</b>	<b>0.00</b>	<b>525.00</b>

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1269	17-Jan-2024	SF	AQUA	140 x 230	1	24.00	2.05	49.20	0.00	49.00
CI/23-24/1269	17-Jan-2024	SF	AQUA/IVORY	140 x 230	3	72.00	2.05	147.60	0.00	148.00
CI/23-24/1269	17-Jan-2024	SF	GREEN	115 x 170	3	57.00	2.05	116.85	0.00	117.00
<b>ChallanNo Wise Total :</b>					<b>7</b>	<b>153.00</b>		<b>313.65</b>	<b>0.00</b>	<b>314.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1270	17-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>38.00</b>		<b>89.30</b>	<b>0.00</b>	<b>89.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1294	19-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00
<b>ChallanNo Wise Total :</b>					<b>31</b>	<b>620.00</b>		<b>1271.00</b>	<b>0.00</b>	<b>1271.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1320	20-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1320	20-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>76.00</b>		<b>178.60</b>	<b>0.00</b>	<b>178.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1334	23-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>33.00</b>		<b>72.60</b>	<b>0.00</b>	<b>73.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1335	23-Jan-2024	BD	TEAL	140 x 215	4	92.00	1.90	174.80	0.00	175.00
CI/23-24/1335	23-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.00
<b>ChallanNo Wise Total :</b>					<b>8</b>	<b>224.00</b>		<b>465.20</b>	<b>0.00</b>	<b>465.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1336	23-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1336	23-Jan-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	218.00
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>127.00</b>		<b>271.00</b>	<b>0.00</b>	<b>271.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1337	23-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	180.00	2.10	378.00	0.00	378.00
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>180.00</b>		<b>378.00</b>	<b>0.00</b>	<b>378.00</b>
<b>Employee Name :- ASHOK YADAV</b>										
CI/23-24/1377	27-Jan-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	213.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1377	27-Jan-2024	CL	TEAL	230 x 290	13	442.00	2.20	972.40	0.00	972.00
CI/23-24/1377	27-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1377	27-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1377	27-Jan-2024	WS	BLUE	140 x 215	4	92.00	1.90	174.80	0.00	175.00
ChallanNo Wise Total :					24	746.00		1576.60	0.00	1576.00

Employee Name :- ASHOK YADAV

CI/23-24/1378	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00

Employee Name :- ASHOK YADAV

CI/23-24/955	01-Jan-2024	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/955	01-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/955	01-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					12	401.00		887.90	0.00	887.00

Employee Name :- ASHOK YADAV

CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/956	01-Jan-2024	PT	BLUE/BEIGE	220 x 290	2	68.00	2.10	142.80	0.00	143.00
CI/23-24/956	01-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					4	130.00		267.40	0.00	267.00

Employee Name :- ASHOK YADAV

CI/23-24/958	01-Jan-2024	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	60 x 105	10	110.00	1.90	209.00	0.00	209.00
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/958	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					19	344.00		710.30	0.00	710.00

Employee Name :- ASHOK YADAV

CI/23-24/999	03-Jan-2024	AN	TOP	230 x 290	2	68.00	2.15	146.20	0.00	146.00
CI/23-24/999	03-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.00
CI/23-24/999	03-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	2.35	446.50	0.00	447.00
ChallanNo Wise Total :					8	292.00		665.80	0.00	666.00

Employee Name :- BASANT LAL YADAV

CI/23-24/1012	03-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	227.00
CI/23-24/1012	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1012	03-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1012	03-Jan-2024	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	447.00
ChallanNo Wise Total :					13	439.00		955.60	0.00	956.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1013	03-Jan-2024	BD	TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1013	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00
ChallanNo Wise Total :					14	461.00		1054.10	0.00	1054.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1034	05-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	76.00
CI/23-24/1034	05-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1034	05-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					3	107.00		237.50	0.00	238.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1035	05-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					2	71.00		161.90	0.00	162.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1078	08-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1078	08-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1078	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1078	08-Jan-2024	WS	CREAM	220 x 280	14	462.00	2.20	1016.40	0.00	1016.00
ChallanNo Wise Total :					22	731.00		1605.80	0.00	1606.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1079	08-Jan-2024	BD	TEAL	220 x 280	7	231.00	2.20	508.20	0.00	508.00
CI/23-24/1079	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					8	264.00		580.80	0.00	581.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1138	10-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	218.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					3	99.00		217.80	0.00	218.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1165	12-Jan-2024	CL	TEAL	230 x 290	14	476.00	2.20	1047.20	0.00	1047.00
CI/23-24/1165	12-Jan-2024	FL	BEIGE	230 x 315	4	144.00	2.10	302.40	0.00	302.00
CI/23-24/1165	12-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	2.10	302.40	0.00	302.00
CI/23-24/1165	12-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					28	962.00		2087.60	0.00	2087.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1166	12-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1189	13-Jan-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	823.00
CI/23-24/1189	13-Jan-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00
ChallanNo Wise Total :					16	539.00		1185.80	0.00	1186.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1197	13-Jan-2024	FL	BLACK	140 x 230	2	48.00	1.90	91.20	0.00	91.00
ChallanNo Wise Total :					2	48.00		91.20	0.00	91.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1204	15-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	426.00
CI/23-24/1204	15-Jan-2024	CL	TEAL	230 x 290	11	374.00	2.20	822.80	0.00	823.00
CI/23-24/1204	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1204	15-Jan-2024	PL	FOG/WHEAT	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1204	15-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					25	797.00		1682.80	0.00	1683.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1231	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- BASANT LAL YADAV										
CI/23-24/1232	16-Jan-2024	SF	FUSCHIA/PURPLE	215 x 275	5	160.00	1.90	304.00	0.00	304.00
ChallanNo Wise Total :					5	160.00		304.00	0.00	304.00
Employee Name :- BASANT LAL YADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1233	16-Jan-2024	CL	TEAL	170 x 260	21	588.00	1.90	1117.20	0.00	1117.00
CI/23-24/1233	16-Jan-2024	CL	TEAL	230 x 290	7	238.00	2.20	523.60	0.00	524.00
CI/23-24/1233	16-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1233	16-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	73.00

**ChallanNo Wise Total : 31 925.00 1858.60 0.00 1859.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1305	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	4	132.00	2.20	290.40	0.00	290.00
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**ChallanNo Wise Total : 4 132.00 290.40 0.00 290.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1306	19-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1306	19-Jan-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.00
CI/23-24/1306	19-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1306	19-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1306	19-Jan-2024	SB	GREY/MULTI	60 x 170	6	90.00	1.90	171.00	0.00	171.00
CI/23-24/1306	19-Jan-2024	WS	CREAM	220 x 280	21	693.00	2.20	1524.60	0.00	1525.00

**ChallanNo Wise Total : 41 1229.00 2644.70 0.00 2646.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1365	25-Jan-2024	WS	TEAL/MULTI	115 x 170	4	76.00	1.90	144.40	0.00	144.00
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**ChallanNo Wise Total : 4 76.00 144.40 0.00 144.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1379	27-Jan-2024	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.00
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**ChallanNo Wise Total : 1 19.00 36.10 0.00 36.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1384	27-Jan-2024	CL	TEAL	170 x 260	4	112.00	1.90	212.80	0.00	213.00
CI/23-24/1384	27-Jan-2024	FL	BEIGE	230 x 315	4	144.00	2.10	302.40	0.00	302.00
CI/23-24/1384	27-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00

**ChallanNo Wise Total : 9 298.00 620.20 0.00 620.00**

**Employee Name :- BASANT LAL YADAV**

CI/23-24/1385	27-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/1385	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1385	27-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00

**ChallanNo Wise Total : 6 151.00 322.00 0.00 322.00**



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- BASANT LAL YADAV</b>										
CI/23-24/1386	27-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1386	27-Jan-2024	SF	CHARCOAL	220 x 290	13	442.00	2.10	928.20	0.00	928.00
CI/23-24/1386	27-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>16</b>	<b>541.00</b>		<b>1146.00</b>	<b>0.00</b>	<b>1146.00</b>
<b>Employee Name :- BASANT LAL YADAV</b>										
CI/23-24/1387	27-Jan-2024	KB	LT.RUST/RUST	225 x 315	5	180.00	2.10	378.00	0.00	378.00
CI/23-24/1387	27-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	4	168.00	2.50	420.00	0.00	420.00
<b>ChallanNo Wise Total :</b>					<b>9</b>	<b>348.00</b>		<b>798.00</b>	<b>0.00</b>	<b>798.00</b>
<b>Employee Name :- BASANT LAL YADAV</b>										
CI/23-24/989	02-Jan-2024	AY	IVORY/TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/989	02-Jan-2024	FL	BLACK	140 x 230	3	72.00	1.90	136.80	0.00	137.00
CI/23-24/989	02-Jan-2024	FL	DARK BLUE	140 x 230	16	384.00	1.90	729.60	0.00	730.00
CI/23-24/989	02-Jan-2024	FL	BLACK	70 x 230	14	280.00	1.90	532.00	0.00	532.00
CI/23-24/989	02-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/989	02-Jan-2024	FL	TEAL	230 x 315	8	288.00	2.10	604.80	0.00	605.00
CI/23-24/989	02-Jan-2024	PL	FOG/WHEAT	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/989	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/989	02-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/989	02-Jan-2024	PL	KHAKI/SAND	70 x 285	6	138.00	1.90	262.20	0.00	262.00
<b>ChallanNo Wise Total :</b>					<b>58</b>	<b>1411.00</b>		<b>2748.40</b>	<b>0.00</b>	<b>2749.00</b>
<b>Employee Name :- BASANT LAL YADAV</b>										
CI/23-24/990	02-Jan-2024	BD	TEAL	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	12	228.00	1.90	433.20	0.00	433.00
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/990	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00
CI/23-24/990	02-Jan-2024	BD	FOSSIL	70 x 285	6	138.00	1.90	262.20	0.00	262.00
<b>ChallanNo Wise Total :</b>					<b>32</b>	<b>774.00</b>		<b>1581.30</b>	<b>0.00</b>	<b>1581.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1001	03-Jan-2024	BD	TEAL	265 x 375	9	378.00	3.00	1134.00	0.00	1134.00
<b>ChallanNo Wise Total :</b>					<b>9</b>	<b>378.00</b>		<b>1134.00</b>	<b>0.00</b>	<b>1134.00</b>

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
Employee Name :- C.I. UNIT-I										
CI/23-24/1016	04-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AN	TOP	290 x 380	4	176.00	3.00	528.00	0.00	528.00
CI/23-24/1016	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1016	04-Jan-2024	AN	DARK BROWN	290 x 380	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	245 x 345	1	39.00	3.00	117.00	0.00	117.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1016	04-Jan-2024	AY	BLUE	345 x 430	1	51.00	3.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	3.00	456.00	0.00	456.00
CI/23-24/1016	04-Jan-2024	PL	FOG/WHEAT	265 x 375	5	210.00	3.00	630.00	0.00	630.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	3.00	228.00	0.00	228.00
CI/23-24/1016	04-Jan-2024	PL	CREAM/SAND	265 x 375	15	630.00	3.00	1890.00	0.00	1890.00
CI/23-24/1016	04-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1016	04-Jan-2024	PL	KHAKI/SAND	265 x 375	10	420.00	3.00	1260.00	0.00	1260.00
ChallanNo Wise Total :					54	2279.00		6837.00	0.00	6837.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1021	04-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	3.00	504.00	0.00	504.00
CI/23-24/1021	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	3.00	114.00	0.00	114.00
CI/23-24/1021	04-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					6	248.00		744.00	0.00	744.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1022	04-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1022	04-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1022	04-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1022	04-Jan-2024	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					6	258.00		774.00	0.00	774.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1029	05-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	3.00	69.00	0.00	69.00
ChallanNo Wise Total :					1	23.00		69.00	0.00	69.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1046	06-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1046	06-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00
CI/23-24/1046	06-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00
CI/23-24/1046	06-Jan-2024	SF	CHARCOAL	290 x 405	4	184.00	3.00	552.00	0.00	552.00
ChallanNo Wise Total :					15	612.00		1836.00	0.00	1836.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1048	06-Jan-2024	BD	TEAL	245 x 330	3	114.00	3.00	342.00	0.00	342.00
CI/23-24/1048	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	3.00	99.00	0.00	99.00
CI/23-24/1048	06-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00
ChallanNo Wise Total :					5	185.00		555.00	0.00	555.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1055	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1056	06-Jan-2024	PL	FOG/WHEAT	245 x 330	9	342.00	3.00	1026.00	0.00	1026.00
ChallanNo Wise Total :					9	342.00		1026.00	0.00	1026.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1063	06-Jan-2024	BD	FOSSIL	70 x 215	3	57.00	3.00	171.00	0.00	171.00
ChallanNo Wise Total :					3	57.00		171.00	0.00	171.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1065	08-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1065	08-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	3.00	297.00	0.00	297.00
CI/23-24/1065	08-Jan-2024	PL	CREAM/SAND	245 x 330	5	190.00	3.00	570.00	0.00	570.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	3.00	99.00	0.00	99.00
CI/23-24/1065	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					17	616.00		1848.00	0.00	1848.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1068	08-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
ChallanNo Wise Total :					1	44.00		132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1086	08-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1086	08-Jan-2024	BD	FOSSIL	265 x 375	2	84.00	3.00	252.00	0.00	252.00
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>168.00</b>		<b>504.00</b>	<b>0.00</b>	<b>504.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1094	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>38.00</b>		<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1097	09-Jan-2024	FL	BEIGE	230 x 315	1	36.00	3.00	108.00	0.00	108.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	230 x 315	6	216.00	3.00	648.00	0.00	648.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	3.00	972.00	0.00	972.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1097	09-Jan-2024	FL	BEIGE	275 x 390	3	132.00	3.00	396.00	0.00	396.00
CI/23-24/1097	09-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1097	09-Jan-2024	FL	TEAL	275 x 390	4	176.00	3.00	528.00	0.00	528.00
CI/23-24/1097	09-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1097	09-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
<b>ChallanNo Wise Total :</b>					<b>32</b>	<b>1248.00</b>		<b>3744.00</b>	<b>0.00</b>	<b>3744.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1098	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>38.00</b>		<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1100	09-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1100	09-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	3.00	378.00	0.00	378.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>252.00</b>		<b>756.00</b>	<b>0.00</b>	<b>756.00</b>
<b>Employee Name :- C.I. UNIT-I</b>										
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	230 x 315	18	648.00	3.00	1944.00	0.00	1944.00
CI/23-24/1140	10-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1140	10-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1140	10-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00
CI/23-24/1140	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	3.00	456.00	0.00	456.00
CI/23-24/1140	10-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1140	10-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00
ChallanNo Wise Total :					34	1298.00		3894.00	0.00	3894.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1162	12-Jan-2024	AN	CHARCOAL	290 x 380	4	176.00	3.00	528.00	0.00	528.00
CI/23-24/1162	12-Jan-2024	AN	DARK BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1162	12-Jan-2024	AY	IVORY	345 x 430	1	51.00	3.00	153.00	0.00	153.00
CI/23-24/1162	12-Jan-2024	FL	BEIGE	230 x 315	8	288.00	3.00	864.00	0.00	864.00
CI/23-24/1162	12-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00
CI/23-24/1162	12-Jan-2024	FL	TEAL	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1162	12-Jan-2024	FL	BEIGE	275 x 390	8	352.00	3.00	1056.00	0.00	1056.00
CI/23-24/1162	12-Jan-2024	FL	BLACK	275 x 390	4	176.00	3.00	528.00	0.00	528.00
CI/23-24/1162	12-Jan-2024	FL	LIGHT GRAY	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1162	12-Jan-2024	FL	SMOKE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1162	12-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					37	1513.00		4539.00	0.00	4539.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1172	13-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	3.00	90.00	0.00	90.00
CI/23-24/1172	13-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	3.00	114.00	0.00	114.00
CI/23-24/1172	13-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	3.00	114.00	0.00	114.00
CI/23-24/1172	13-Jan-2024	WS	SILVER	170 x 260	1	28.00	3.00	84.00	0.00	84.00
ChallanNo Wise Total :					7	134.00		402.00	0.00	402.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1182	13-Jan-2024	BD	TEAL	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1182	13-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					2	84.00		252.00	0.00	252.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1220	15-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00
ChallanNo Wise Total :					2	72.00		216.00	0.00	216.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1221	16-Jan-2024	AN	CHARCOAL	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1221	16-Jan-2024	AN	RUST	290 x 380	1	44.00	3.00	132.00	0.00	132.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1221	16-Jan-2024	FL	BLACK	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1221	16-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1221	16-Jan-2024	FL	BEIGE	275 x 390	4	176.00	3.00	528.00	0.00	528.00
CI/23-24/1221	16-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	FL	SMOKE	275 x 390	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1221	16-Jan-2024	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1221	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00
CI/23-24/1221	16-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1221	16-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					19	794.00		2382.00	0.00	2382.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1252	16-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00
CI/23-24/1252	16-Jan-2024	FL	TEAL	230 x 315	1	36.00	3.00	108.00	0.00	108.00
CI/23-24/1252	16-Jan-2024	FL	BEIGE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1252	16-Jan-2024	FL	DARK BLUE	275 x 390	6	264.00	3.00	792.00	0.00	792.00
CI/23-24/1252	16-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1252	16-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1252	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1252	16-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					14	590.00		1770.00	0.00	1770.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1271	17-Jan-2024	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1271	17-Jan-2024	AN	TOP	290 x 380	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1271	17-Jan-2024	AN	DARK BLUE	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	AN	DARK BROWN	290 x 380	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	FL	BEIGE	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1271	17-Jan-2024	FL	BEIGE	275 x 390	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	FL	DARK BLUE	275 x 390	3	132.00	3.00	396.00	0.00	396.00
CI/23-24/1271	17-Jan-2024	FL	TEAL	275 x 390	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					16	686.00		2058.00	0.00	2058.00

**Employee Name :- C.I. UNIT-I**

CI/23-24/1299	19-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	3.00	132.00	0.00	132.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1299	19-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	3.00	66.00	0.00	66.00
CI/23-24/1299	19-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	3.00	66.00	0.00	66.00
ChallanNo Wise Total :					4	88.00		264.00	0.00	264.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1308	19-Jan-2024	FL	BEIGE	230 x 315	14	504.00	3.00	1512.00	0.00	1512.00
CI/23-24/1308	19-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	3.00	108.00	0.00	108.00
CI/23-24/1308	19-Jan-2024	FL	TEAL	230 x 315	2	72.00	3.00	216.00	0.00	216.00
CI/23-24/1308	19-Jan-2024	FL	BLACK	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1308	19-Jan-2024	FL	DARK BLUE	275 x 390	2	88.00	3.00	264.00	0.00	264.00
CI/23-24/1308	19-Jan-2024	FL	TEAL	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1308	19-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1308	19-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	3.00	756.00	0.00	756.00
CI/23-24/1308	19-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1308	19-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
ChallanNo Wise Total :					33	1292.00		3876.00	0.00	3876.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1309	19-Jan-2024	KB	LT.BLUE/TEAL	265 x 375	2	84.00	3.00	252.00	0.00	252.00
ChallanNo Wise Total :					2	84.00		252.00	0.00	252.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1313	19-Jan-2024	AN	RUST	70 x 230	1	20.00	3.00	60.00	0.00	60.00
ChallanNo Wise Total :					1	20.00		60.00	0.00	60.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1314	19-Jan-2024	AN	CHARCOAL	290 x 380	1	44.00	3.00	132.00	0.00	132.00
ChallanNo Wise Total :					1	44.00		132.00	0.00	132.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1317	20-Jan-2024	BD	TEAL	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00
CI/23-24/1317	20-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00
ChallanNo Wise Total :					9	378.00		1134.00	0.00	1134.00
Employee Name :- C.I. UNIT-I										
CI/23-24/1319	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	3.00	69.00	0.00	69.00
ChallanNo Wise Total :					1	23.00		69.00	0.00	69.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
Employee Name :- C.I. UNIT-I										
CI/23-24/1323	20-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	3.00	114.00	0.00	114.00
CI/23-24/1323	20-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1323	20-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1323	20-Jan-2024	BD	BEIGE/BLACK	325 x 425	1	50.00	3.00	150.00	0.00	150.00
CI/23-24/1323	20-Jan-2024	CL	BROWN/IVORY	265 x 375	8	336.00	3.00	1008.00	0.00	1008.00
CI/23-24/1323	20-Jan-2024	FL	BEIGE	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	BLACK	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1323	20-Jan-2024	FL	DARK BLUE	275 x 390	1	44.00	3.00	132.00	0.00	132.00
CI/23-24/1323	20-Jan-2024	KB	LT.RUST/RUST	225 x 315	10	360.00	3.00	1080.00	0.00	1080.00
CI/23-24/1323	20-Jan-2024	KB	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1323	20-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1323	20-Jan-2024	PL	LIGHT GREEN	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1323	20-Jan-2024	SF	CHARCOAL	250 x 345	4	156.00	3.00	468.00	0.00	468.00

ChallanNo Wise Total : 44 1728.00 5184.00 0.00 5184.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1338	23-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00
ChallanNo Wise Total :					2	84.00		252.00	0.00	252.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1339	23-Jan-2024	FL	BLACK	230 x 315	1	36.00	3.00	108.00	0.00	108.00
CI/23-24/1339	23-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	3.00	324.00	0.00	324.00
CI/23-24/1339	23-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1339	23-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1339	23-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	3.00	252.00	0.00	252.00
ChallanNo Wise Total :					8	312.00		936.00	0.00	936.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1358	25-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	3.00	114.00	0.00	114.00
ChallanNo Wise Total :					1	38.00		114.00	0.00	114.00

Employee Name :- C.I. UNIT-I										
CI/23-24/1360	25-Jan-2024	FL	CHARCOAL	230 x 315	6	216.00	3.00	648.00	0.00	648.00
CI/23-24/1360	25-Jan-2024	FL	DARK BLUE	230 x 315	4	144.00	3.00	432.00	0.00	432.00
CI/23-24/1360	25-Jan-2024	FL	LIGHT GRAY	230 x 315	1	36.00	3.00	108.00	0.00	108.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1360	25-Jan-2024	FL	RED	230 x 315	5	180.00	3.00	540.00	0.00	540.00
CI/23-24/1360	25-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	3.00	114.00	0.00	114.00
CI/23-24/1360	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	3.00	126.00	0.00	126.00
CI/23-24/1360	25-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	3.00	378.00	0.00	378.00
CI/23-24/1360	25-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	3.00	114.00	0.00	114.00
CI/23-24/1360	25-Jan-2024	PL	KHAKI/SAND	245 x 330	6	228.00	3.00	684.00	0.00	684.00
CI/23-24/1360	25-Jan-2024	PL	NAVY/SILVER	265 x 375	1	42.00	3.00	126.00	0.00	126.00

**ChallanNo Wise Total : 29 1090.00 3270.00 0.00 3270.00**

**Employee Name :- C.I. UNIT-I**

CI/23-24/1361	25-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	3.00	252.00	0.00	252.00
CI/23-24/1361	25-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	3.00	228.00	0.00	228.00
CI/23-24/1361	25-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	3.00	126.00	0.00	126.00

**ChallanNo Wise Total : 5 202.00 606.00 0.00 606.00**

**Employee Name :- C.I. UNIT-I**

CI/23-24/1399	27-Jan-2024	SF	GREEN/BEIGE	60 x 170	6	90.00	3.00	270.00	0.00	270.00
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**ChallanNo Wise Total : 6 90.00 270.00 0.00 270.00**

**Employee Name :- C.I. UNIT-I**

CI/23-24/1400	27-Jan-2024	FL	BEIGE	55 x 85	2	18.00	3.00	54.00	0.00	54.00
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**ChallanNo Wise Total : 2 18.00 54.00 0.00 54.00**

**Employee Name :- C.I. UNIT-I**

CI/23-24/981	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	3.00	378.00	0.00	378.00
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**ChallanNo Wise Total : 3 126.00 378.00 0.00 378.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1018	04-Jan-2024	FL	BLACK	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1018	04-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	76.00

**ChallanNo Wise Total : 2 60.00 121.20 0.00 122.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	140 x 230	6	144.00	1.90	273.60	0.00	274.00
CI/23-24/1111	10-Jan-2024	FL	ORANGE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1111	10-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00
CI/23-24/1111	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	55 x 145	6	78.00	1.90	148.20	0.00	148.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1111	10-Jan-2024	PL	FOG/WHEAT	70 x 215	13	247.00	1.90	469.30	0.00	469.00
CI/23-24/1111	10-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	84.00
CI/23-24/1111	10-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	55 x 145	1	13.00	1.90	24.70	0.00	25.00
CI/23-24/1111	10-Jan-2024	PL	SMOKE/SAND	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/1111	10-Jan-2024	PL	NAVY/SILVER	55 x 145	6	78.00	1.90	148.20	0.00	148.00
CI/23-24/1111	10-Jan-2024	PL	KHAKI/SAND	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	29.00
CI/23-24/1111	10-Jan-2024	WS	TEAL/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.00

**ChallanNo Wise Total :**

**56**

**994.00**

**1978.60**

**0.00**

**1979.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1112	10-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.00
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.00
CI/23-24/1112	10-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00

**ChallanNo Wise Total :**

**11**

**270.00**

**563.40**

**0.00**

**563.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1148	11-Jan-2024	FL	LIGHT GRAY	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1148	11-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1148	11-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00

**ChallanNo Wise Total :**

**5**

**112.00**

**212.80**

**0.00**

**213.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1175	13-Jan-2024	AN	LIGHT BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/1175	13-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.00
CI/23-24/1175	13-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00
CI/23-24/1175	13-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1175	13-Jan-2024	FL	DARK BLUE	230 x 315	6	216.00	2.10	453.60	0.00	454.00

**ChallanNo Wise Total :**

**11**

**343.00**

**713.30**

**0.00**

**714.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1176	13-Jan-2024	AN	LIGHT BLUE	70 x 230	2	40.00	1.90	76.00	0.00	76.00
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**ChallanNo Wise Total :**

**2**

**40.00**

**76.00**

**0.00**

**76.00**

**Employee Name :- DHARAMCHAND**

CI/23-24/1177	13-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					2	32.00		60.80	0.00	61.00
Employee Name :- DHARAMCHAND										
CI/23-24/1198	15-Jan-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1198	15-Jan-2024	FL	SMOKE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1198	15-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
ChallanNo Wise Total :					6	168.00		333.60	0.00	333.00
Employee Name :- DHARAMCHAND										
CI/23-24/1237	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1237	16-Jan-2024	BD	FOSSIL	265 x 375	3	126.00	2.50	315.00	0.00	315.00
ChallanNo Wise Total :					4	159.00		387.60	0.00	388.00
Employee Name :- DHARAMCHAND										
CI/23-24/1240	16-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00
CI/23-24/1240	16-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1240	16-Jan-2024	PL	FOG/WHEAT	220 x 280	8	264.00	2.20	580.80	0.00	581.00
CI/23-24/1240	16-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1240	16-Jan-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00
CI/23-24/1240	16-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					24	830.00		1872.20	0.00	1872.00
Employee Name :- DHARAMCHAND										
CI/23-24/1245	16-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1245	16-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1245	16-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					5	136.00		268.30	0.00	269.00
Employee Name :- DHARAMCHAND										
CI/23-24/1251	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- DHARAMCHAND										
CI/23-24/1340	24-Jan-2024	SF	LT.BLUE/PINK	220 x 290	13	442.00	2.10	928.20	0.00	928.00
ChallanNo Wise Total :					13	442.00		928.20	0.00	928.00
Employee Name :- DHARAMCHAND										
CI/23-24/1341	24-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1341	24-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1341	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					3	89.00		188.90	0.00	190.00
Employee Name :- DHARAMCHAND										
CI/23-24/1342	24-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.00
CI/23-24/1342	24-Jan-2024	CL	BROWN/IVORY	220 x 280	8	264.00	2.20	580.80	0.00	581.00
CI/23-24/1342	24-Jan-2024	CL	IVORY/RUST	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1342	24-Jan-2024	CL	GREEN/IVORY	220 x 290	2	68.00	2.10	142.80	0.00	143.00
CI/23-24/1342	24-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/1342	24-Jan-2024	SF	CHARCOAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1342	24-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					26	879.00		1936.00	0.00	1937.00
Employee Name :- DHARAMCHAND										
CI/23-24/1350	25-Jan-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.00
ChallanNo Wise Total :					4	132.00		290.40	0.00	290.00
Employee Name :- DHARAMCHAND										
CI/23-24/982	02-Jan-2024	AN	CHARCOAL	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/982	02-Jan-2024	AN	RUST	230 x 290	4	136.00	2.15	292.40	0.00	292.00
CI/23-24/982	02-Jan-2024	AN	TOP	230 x 290	3	102.00	2.15	219.30	0.00	219.00
CI/23-24/982	02-Jan-2024	AN	DARK BLUE	230 x 290	5	170.00	2.15	365.50	0.00	366.00
CI/23-24/982	02-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/982	02-Jan-2024	AN	SILVER	70 x 230	1	20.00	1.90	38.00	0.00	38.00
CI/23-24/982	02-Jan-2024	AY	IVORY	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/982	02-Jan-2024	FL	BLACK	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/982	02-Jan-2024	FL	ORANGE	140 x 230	5	120.00	1.90	228.00	0.00	228.00
CI/23-24/982	02-Jan-2024	FL	BLACK	70 x 230	8	160.00	1.90	304.00	0.00	304.00
CI/23-24/982	02-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	76.00
CI/23-24/982	02-Jan-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.00
CI/23-24/982	02-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.00
ChallanNo Wise Total :					39	1012.00		2032.00	0.00	2031.00
Employee Name :- DHARAMCHAND										
CI/23-24/983	02-Jan-2024	PT	BLUE/BEIGE	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- DHARAMCHAND</b>										
CI/23-24/984	02-Jan-2024	BD	LIGHT GREY	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.00
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/984	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>15</b>	<b>297.00</b>		<b>599.40</b>	<b>0.00</b>	<b>599.00</b>
<b>Employee Name :- FARID KHAN</b>										
CI/23-24/1023	04-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.00
CI/23-24/1023	04-Jan-2024	SF	BLUE	220 x 290	3	102.00	2.10	214.20	0.00	214.00
<b>ChallanNo Wise Total :</b>					<b>5</b>	<b>170.00</b>		<b>360.40</b>	<b>0.00</b>	<b>360.00</b>
<b>Employee Name :- FARID KHAN</b>										
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1024	04-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>61.00</b>		<b>133.00</b>	<b>0.00</b>	<b>133.00</b>
<b>Employee Name :- FARID KHAN</b>										
CI/23-24/1025	04-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1025	04-Jan-2024	AY	IVORY	140 x 215	12	276.00	1.90	524.40	0.00	524.00
CI/23-24/1025	04-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1025	04-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/1025	04-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1025	04-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1025	04-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	44.00
<b>ChallanNo Wise Total :</b>					<b>25</b>	<b>705.00</b>		<b>1486.20</b>	<b>0.00</b>	<b>1486.00</b>
<b>Employee Name :- FARID KHAN</b>										
CI/23-24/1028	04-Jan-2024	AY	CHARCOAL	70 x 215	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1028	04-Jan-2024	SF	CHARCOAL	140 x 230	11	264.00	2.05	541.20	0.00	541.00
<b>ChallanNo Wise Total :</b>					<b>13</b>	<b>302.00</b>		<b>619.10</b>	<b>0.00</b>	<b>619.00</b>
<b>Employee Name :- FARID KHAN</b>										
CI/23-24/1038	05-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>24.00</b>		<b>49.20</b>	<b>0.00</b>	<b>49.00</b>
<b>Employee Name :- FARID KHAN</b>										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1042	06-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	40.00
ChallanNo Wise Total :					1	21.00		39.90	0.00	40.00
Employee Name :- FARID KHAN										
CI/23-24/1044	06-Jan-2024	AY	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1044	06-Jan-2024	FL	ORANGE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1044	06-Jan-2024	PL	SMOKE/SAND	70 x 285	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					3	70.00		133.00	0.00	134.00
Employee Name :- FARID KHAN										
CI/23-24/1045	06-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.00
Employee Name :- FARID KHAN										
CI/23-24/1054	06-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.00
Employee Name :- FARID KHAN										
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	29	957.00	2.20	2105.40	0.00	2105.00
CI/23-24/1077	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1077	08-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	179.00
ChallanNo Wise Total :					34	1147.00		2551.90	0.00	2552.00
Employee Name :- FARID KHAN										
CI/23-24/1080	08-Jan-2024	SF	BLUE	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00
Employee Name :- FARID KHAN										
CI/23-24/1081	08-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	39.00
ChallanNo Wise Total :					1	19.00		38.95	0.00	39.00
Employee Name :- FARID KHAN										
CI/23-24/1123	10-Jan-2024	SF	BLACK/IVORY	115 x 170	1	19.00	2.05	38.95	0.00	39.00
ChallanNo Wise Total :					1	19.00		38.95	0.00	39.00
Employee Name :- FARID KHAN										
CI/23-24/1124	10-Jan-2024	SF	BLACK/IVORY	115 x 170	7	133.00	2.05	272.65	0.00	273.00
CI/23-24/1124	10-Jan-2024	SF	BLUE	85 x 140	5	75.00	2.05	153.75	0.00	154.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					12	208.00		426.40	0.00	427.00
Employee Name :- FARID KHAN										
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1134	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1134	10-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	179.00
ChallanNo Wise Total :					5	180.00		413.10	0.00	413.00
Employee Name :- FARID KHAN										
CI/23-24/1136	10-Jan-2024	FL	BLACK	230 x 230	7	210.00	1.50	315.00	0.00	315.00
CI/23-24/1136	10-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00
ChallanNo Wise Total :					9	270.00		405.00	0.00	405.00
Employee Name :- FARID KHAN										
CI/23-24/1144	10-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- FARID KHAN										
CI/23-24/1159	12-Jan-2024	AN	DARK BLUE	230 x 290	1	34.00	2.15	73.10	0.00	73.00
CI/23-24/1159	12-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1159	12-Jan-2024	FL	RED	230 x 230	2	60.00	1.50	90.00	0.00	90.00
CI/23-24/1159	12-Jan-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00
CI/23-24/1159	12-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	365.00
CI/23-24/1159	12-Jan-2024	FL	TEAL	70 x 230	15	300.00	1.90	570.00	0.00	570.00
ChallanNo Wise Total :					29	672.00		1249.30	0.00	1249.00
Employee Name :- FARID KHAN										
CI/23-24/1160	12-Jan-2024	SF	MD.GREY	140 x 140	2	36.00	1.60	57.60	0.00	58.00
CI/23-24/1160	12-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	39.00
CI/23-24/1160	12-Jan-2024	SF	GREY	115 x 170	5	95.00	2.05	194.75	0.00	195.00
CI/23-24/1160	12-Jan-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1160	12-Jan-2024	SF	BLUE	60 x 230	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1160	12-Jan-2024	SF	BLUE	60 x 290	5	115.00	2.05	235.75	0.00	236.00
ChallanNo Wise Total :					17	341.00		682.85	0.00	684.00
Employee Name :- FARID KHAN										
CI/23-24/1179	13-Jan-2024	CL	TEAL	170 x 260	15	420.00	1.90	798.00	0.00	798.00
CI/23-24/1179	13-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1179	13-Jan-2024	FL	BLACK	230 x 315	8	288.00	2.10	604.80	0.00	605.00
ChallanNo Wise Total :					24	738.00		1447.80	0.00	1448.00
Employee Name :- FARID KHAN										
CI/23-24/1185	13-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1185	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1185	13-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1185	13-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					5	202.00		493.60	0.00	493.00
Employee Name :- FARID KHAN										
CI/23-24/1196	13-Jan-2024	FL	BLACK	230 x 315	1	36.00	2.10	75.60	0.00	76.00
ChallanNo Wise Total :					1	36.00		75.60	0.00	76.00
Employee Name :- FARID KHAN										
CI/23-24/1215	15-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	692.00
CI/23-24/1215	15-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1215	15-Jan-2024	FL	BLACK	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1215	15-Jan-2024	PL	SMOKE/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1215	15-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1215	15-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	84.00
ChallanNo Wise Total :					27	811.00		1654.60	0.00	1655.00
Employee Name :- FARID KHAN										
CI/23-24/1216	15-Jan-2024	BD	LIGHT GREY	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/1216	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					12	426.00		971.40	0.00	972.00
Employee Name :- FARID KHAN										
CI/23-24/1218	15-Jan-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1218	15-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					4	156.00		372.90	0.00	373.00
Employee Name :- FARID KHAN										
CI/23-24/1234	16-Jan-2024	BD	LIGHT GREY	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1234	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1234	16-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1234	16-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	179.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					13	469.00		1077.40	0.00	1078.00
Employee Name :- FARID KHAN										
CI/23-24/1235	16-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.00
CI/23-24/1235	16-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/1235	16-Jan-2024	PL	SMOKE/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1235	16-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1235	16-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					19	611.00		1313.00	0.00	1313.00
Employee Name :- FARID KHAN										
CI/23-24/1239	16-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	141.00
CI/23-24/1239	16-Jan-2024	SF	GREEN	115 x 170	7	133.00	2.05	272.65	0.00	273.00
ChallanNo Wise Total :					11	221.00		413.45	0.00	414.00
Employee Name :- FARID KHAN										
CI/23-24/1249	16-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.00
Employee Name :- FARID KHAN										
CI/23-24/1289	18-Jan-2024	AN	BLANKET	40 x 40	18	90.00	1.90	171.00	0.00	171.00
CI/23-24/1289	18-Jan-2024	AN	BLANKET	40 x 40	6	30.00	1.90	57.00	0.00	57.00
CI/23-24/1289	18-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1289	18-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					26	180.00		359.10	0.00	359.00
Employee Name :- FARID KHAN										
CI/23-24/1290	18-Jan-2024	CL	TEAL	70 x 230	25	500.00	2.05	1025.00	0.00	1025.00
ChallanNo Wise Total :					25	500.00		1025.00	0.00	1025.00
Employee Name :- FARID KHAN										
CI/23-24/1310	19-Jan-2024	CL	TEAL	70 x 230	24	480.00	2.05	984.00	0.00	984.00
ChallanNo Wise Total :					24	480.00		984.00	0.00	984.00
Employee Name :- FARID KHAN										
CI/23-24/1312	19-Jan-2024	FL	TEAL	230 x 230	1	30.00	1.50	45.00	0.00	45.00
ChallanNo Wise Total :					1	30.00		45.00	0.00	45.00
Employee Name :- FARID KHAN										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1345	24-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1345	24-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1345	24-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1345	24-Jan-2024	WS	TEAL/MULTI	85 x 140	8	120.00	1.90	228.00	0.00	228.00
ChallanNo Wise Total :					16	418.00		925.90	0.00	927.00

Employee Name :- FARID KHAN

CI/23-24/1346	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1346	24-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					4	141.00		322.80	0.00	323.00

Employee Name :- FARID KHAN

CI/23-24/1347	24-Jan-2024	CL	TEAL	70 x 230	1	20.00	2.05	41.00	0.00	41.00
ChallanNo Wise Total :					1	20.00		41.00	0.00	41.00

Employee Name :- FARID KHAN

CI/23-24/1357	25-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1357	25-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					2	56.00		116.30	0.00	117.00

Employee Name :- FARID KHAN

CI/23-24/1359	25-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1359	25-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					2	76.00		176.40	0.00	176.00

Employee Name :- FARID KHAN

CI/23-24/1382	27-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00
CI/23-24/1382	27-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.00
CI/23-24/1382	27-Jan-2024	CL	BROWN/IVORY	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1382	27-Jan-2024	SF	CHARCOAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1382	27-Jan-2024	WS	BEIGE/GREEN	60 x 230	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1382	27-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00
CI/23-24/1382	27-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1382	27-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1382	27-Jan-2024	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					22	607.00		1253.20	0.00	1252.00
Employee Name :- FARID KHAN										
CI/23-24/1396	27-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- FARID KHAN										
CI/23-24/1404	27-Jan-2024	FL	SMOKE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1404	27-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					3	106.00		222.60	0.00	222.00
Employee Name :- FARID KHAN										
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/971	01-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	447.00
CI/23-24/971	01-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/971	01-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/971	01-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/971	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/971	01-Jan-2024	SF	CHARCOAL	170 x 260	4	112.00	1.90	212.80	0.00	213.00
CI/23-24/971	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					22	727.00		1582.50	0.00	1583.00
Employee Name :- FARID KHAN										
CI/23-24/973	01-Jan-2024	SF	BLUE	170 x 260	3	84.00	1.90	159.60	0.00	160.00
ChallanNo Wise Total :					3	84.00		159.60	0.00	160.00
Employee Name :- FARID KHAN										
CI/23-24/974	01-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/974	01-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	581.00
CI/23-24/974	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					15	505.00		1122.40	0.00	1122.00
Employee Name :- FARID KHAN										
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	95 x 155	12	192.00	1.90	364.80	0.00	365.00
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	73.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/985	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.00
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	4	92.00	1.90	174.80	0.00	175.00
CI/23-24/985	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	6	114.00	1.90	216.60	0.00	217.00

**ChallanNo Wise Total : 39 756.00 1463.40 0.00 1464.00**

**Employee Name :- FARID KHAN**

CI/23-24/986	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	2	42.00	1.90	79.80	0.00	80.00
CI/23-24/986	02-Jan-2024	SF	GREY	220 x 290	3	102.00	2.10	214.20	0.00	214.00

**ChallanNo Wise Total : 5 144.00 294.00 0.00 294.00**

**Employee Name :- FARID KHAN**

CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	84.00
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/987	02-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/987	02-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/987	02-Jan-2024	PL	KHAKI/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/987	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.00
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	4	20.00	1.90	38.00	0.00	38.00
CI/23-24/987	02-Jan-2024	WS	LIGHT GREEN	170 x 170	2	44.00	1.90	83.60	0.00	84.00
CI/23-24/987	02-Jan-2024	WS	LT.GREY/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.00

**ChallanNo Wise Total : 28 618.00 1269.00 0.00 1269.00**

**Employee Name :- FARID KHAN**

CI/23-24/988	02-Jan-2024	PT	BLUE/BEIGE	60 x 260	1	21.00	1.90	39.90	0.00	40.00
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**ChallanNo Wise Total : 1 21.00 39.90 0.00 40.00**

**Employee Name :- MAINUDEEN**

CI/23-24/1009	03-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1009	03-Jan-2024	BD	LIGHT GREY	95 x 155	6	96.00	1.90	182.40	0.00	182.00
CI/23-24/1009	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	799.00

**ChallanNo Wise Total : 18 482.00 1024.70 0.00 1025.00**

**Employee Name :- MAINUDEEN**

CI/23-24/1010	03-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.00
CI/23-24/1010	03-Jan-2024	AN	SILVER	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1010	03-Jan-2024	FL	TEAL	230 x 315	2	72.00	2.10	151.20	0.00	151.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1010	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1010	03-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.00
CI/23-24/1010	03-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1010	03-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	581.00
ChallanNo Wise Total :					25	800.00		1758.90	0.00	1758.00
Employee Name :- MAINUDEEN										
CI/23-24/1026	04-Jan-2024	KB	GREY	225 x 315	1	36.00	2.10	75.60	0.00	76.00
ChallanNo Wise Total :					1	36.00		75.60	0.00	76.00
Employee Name :- MAINUDEEN										
CI/23-24/1027	04-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1027	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					3	65.00		133.40	0.00	134.00
Employee Name :- MAINUDEEN										
CI/23-24/1106	09-Jan-2024	AN	RUST	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1106	09-Jan-2024	AN	RUST	230 x 290	6	204.00	2.15	438.60	0.00	439.00
CI/23-24/1106	09-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1106	09-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.00
CI/23-24/1106	09-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1106	09-Jan-2024	PL	FOG/WHEAT	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1106	09-Jan-2024	WS	CREAM	220 x 280	4	132.00	2.20	290.40	0.00	290.00
ChallanNo Wise Total :					23	716.00		1481.00	0.00	1480.00
Employee Name :- MAINUDEEN										
CI/23-24/1107	09-Jan-2024	FT	GRAY	230 x 290	2	68.00	2.15	146.20	0.00	146.00
ChallanNo Wise Total :					2	68.00		146.20	0.00	146.00
Employee Name :- MAINUDEEN										
CI/23-24/1108	09-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/1108	09-Jan-2024	BD	FOSSIL	220 x 280	13	429.00	2.20	943.80	0.00	944.00
ChallanNo Wise Total :					22	726.00		1597.20	0.00	1597.00
Employee Name :- MAINUDEEN										
CI/23-24/1109	09-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1152	11-Jan-2024	AN	RUST	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1152	11-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>62.00</b>		<b>126.30</b>	<b>0.00</b>	<b>126.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1246	16-Jan-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.00
<b>ChallanNo Wise Total :</b>					<b>16</b>	<b>448.00</b>		<b>851.20</b>	<b>0.00</b>	<b>851.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1248	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1248	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.00
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>330.00</b>		<b>726.00</b>	<b>0.00</b>	<b>726.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1250	16-Jan-2024	WS	CREAM	220 x 280	16	528.00	2.20	1161.60	0.00	1162.00
<b>ChallanNo Wise Total :</b>					<b>16</b>	<b>528.00</b>		<b>1161.60</b>	<b>0.00</b>	<b>1162.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1262	17-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1262	17-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.00
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>122.00</b>		<b>251.60</b>	<b>0.00</b>	<b>251.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1327	23-Jan-2024	CL	TEAL	170 x 260	12	336.00	1.90	638.40	0.00	638.00
CI/23-24/1327	23-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1327	23-Jan-2024	FL	BLACK	230 x 315	6	216.00	2.10	453.60	0.00	454.00
CI/23-24/1327	23-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1327	23-Jan-2024	FL	LIGHT GRAY	230 x 315	3	108.00	2.10	226.80	0.00	227.00
<b>ChallanNo Wise Total :</b>					<b>24</b>	<b>766.00</b>		<b>1541.40</b>	<b>0.00</b>	<b>1541.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1328	23-Jan-2024	KB	BEIGE/BLACK	225 x 315	5	180.00	2.10	378.00	0.00	378.00
CI/23-24/1328	23-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	1	28.00	1.90	53.20	0.00	53.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>208.00</b>		<b>431.20</b>	<b>0.00</b>	<b>431.00</b>
<b>Employee Name :- MAINUDEEN</b>										
CI/23-24/1329	23-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.00
Employee Name :- MAINUDEEN										
CI/23-24/1332	23-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1332	23-Jan-2024	FL	BLACK	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1332	23-Jan-2024	FL	LIGHT GRAY	230 x 315	1	36.00	2.10	75.60	0.00	76.00
ChallanNo Wise Total :					4	136.00		280.00	0.00	280.00
Employee Name :- MAINUDEEN										
CI/23-24/1369	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.00
Employee Name :- MAINUDEEN										
CI/23-24/1411	29-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1411	29-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					5	165.00		363.00	0.00	363.00
Employee Name :- MAINUDEEN										
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/963	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/963	01-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/963	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.00
ChallanNo Wise Total :					8	191.00		380.00	0.00	380.00
Employee Name :- MAINUDEEN										
CI/23-24/964	01-Jan-2024	BD	LIGHT GREY	70 x 285	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					1	23.00		43.70	0.00	44.00
Employee Name :- MAINUDEEN										
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	140 x 215	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/965	01-Jan-2024	BD	LIGHT GREY	70 x 285	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	12	192.00	1.90	364.80	0.00	365.00
CI/23-24/965	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	16	368.00	1.90	699.20	0.00	699.00
ChallanNo Wise Total :					40	828.00		1573.20	0.00	1574.00
Employee Name :- MAINUDEEN										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/967	01-Jan-2024	SF	AQUA	220 x 290	3	102.00	2.10	214.20	0.00	214.00
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.00
Employee Name :- MOHD DANISH										
CI/23-24/1057	06-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	90.00
CI/23-24/1057	06-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
ChallanNo Wise Total :					4	138.00		307.50	0.00	308.00
Employee Name :- MOHD DANISH										
CI/23-24/1058	06-Jan-2024	BD	TEAL	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/1058	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	21	693.00	2.20	1524.60	0.00	1525.00
ChallanNo Wise Total :					27	891.00		1960.20	0.00	1961.00
Employee Name :- MOHD DANISH										
CI/23-24/1059	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- MOHD DANISH										
CI/23-24/1060	06-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- MOHD DANISH										
CI/23-24/1064	06-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- MOHD DANISH										
CI/23-24/1088	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1088	08-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1088	08-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					6	193.00		423.40	0.00	423.00
Employee Name :- MOHD DANISH										
CI/23-24/1090	08-Jan-2024	PL	FOG/WHEAT	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1090	08-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					6	198.00		435.60	0.00	436.00
Employee Name :- MOHD DANISH										
CI/23-24/1091	08-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	90.00
CI/23-24/1091	08-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1091	08-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1091	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1091	08-Jan-2024	WS	TEAL/MULTI	170 x 170	2	44.00	1.90	83.60	0.00	84.00
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	5.00	1.90	9.50	0.00	10.00
CI/23-24/1091	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					14	388.00		831.10	0.00	833.00
Employee Name :- MOHD DANISH										
CI/23-24/1093	08-Jan-2024	SF	GREY	170 x 260	5	140.00	1.90	266.00	0.00	266.00
ChallanNo Wise Total :					5	140.00		266.00	0.00	266.00
Employee Name :- MOHD DANISH										
CI/23-24/1110	09-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- MOHD DANISH										
CI/23-24/1125	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- MOHD DANISH										
CI/23-24/1139	10-Jan-2024	BD	TEAL	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/1139	10-Jan-2024	BD	FOSSIL	95 x 155	5	80.00	1.90	152.00	0.00	152.00
ChallanNo Wise Total :					9	156.00		296.40	0.00	296.00
Employee Name :- MOHD DANISH										
CI/23-24/1142	10-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00
Employee Name :- MOHD DANISH										
CI/23-24/1143	10-Jan-2024	SF	GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.00
ChallanNo Wise Total :					2	56.00		106.40	0.00	106.00
Employee Name :- MOHD DANISH										
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	70 x 215	9	171.00	1.90	324.90	0.00	325.00
CI/23-24/1178	13-Jan-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.00
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	70 x 285	9	207.00	1.90	393.30	0.00	393.00
CI/23-24/1178	13-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					31	710.00		1400.30	0.00	1400.00
Employee Name :- MOHD DANISH										
CI/23-24/1180	13-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	43.70	0.00
CI/23-24/1180	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	43.70	0.00
CI/23-24/1180	13-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	43.70	0.00
ChallanNo Wise Total :					3	69.00		131.10	131.10	0.00
Employee Name :- MOHD DANISH										
CI/23-24/1181	13-Jan-2024	FL	DARK BLUE	230 x 315	7	252.00	2.10	529.20	0.00	529.00
CI/23-24/1181	13-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					8	275.00		572.90	0.00	573.00
Employee Name :- MOHD DANISH										
CI/23-24/1183	13-Jan-2024	AN	RUST	140 x 230	5	120.00	1.90	228.00	136.80	91.00
CI/23-24/1183	13-Jan-2024	AN	RUST	70 x 230	1	20.00	1.90	38.00	0.00	38.00
CI/23-24/1183	13-Jan-2024	FL	BLACK	140 x 230	4	96.00	1.90	182.40	0.00	182.00
ChallanNo Wise Total :					10	236.00		448.40	136.80	311.00
Employee Name :- MOHD DANISH										
CI/23-24/1254	17-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1254	17-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1254	17-Jan-2024	PL	NAVY/SILVER	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1254	17-Jan-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
ChallanNo Wise Total :					5	165.00		367.50	0.00	369.00
Employee Name :- MOHD DANISH										
CI/23-24/1255	17-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1255	17-Jan-2024	BD	LIGHT GREY	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	70 x 285	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	220 x 280	11	363.00	2.20	798.60	0.00	799.00
CI/23-24/1255	17-Jan-2024	BD	BEIGE/BLACK	245 x 330	6	228.00	2.35	535.80	0.00	536.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					33	1076.00		2386.40	0.00	2386.00
Employee Name :- MOHD DANISH										
CI/23-24/1315	20-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1315	20-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					3	89.00		188.90	0.00	189.00
Employee Name :- MOHD DANISH										
CI/23-24/1316	20-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1316	20-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1316	20-Jan-2024	PL	LIGHT GREEN	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					3	99.00		217.80	0.00	219.00
Employee Name :- MOHD DANISH										
CI/23-24/1318	20-Jan-2024	BD	FOSSIL	95 x 155	1	16.00	1.90	30.40	50.00	-20.00
ChallanNo Wise Total :					1	16.00		30.40	50.00	-20.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1036	05-Jan-2024	BD	BEIGE/BLACK	70 x 215	10	190.00	1.90	361.00	0.00	361.00
ChallanNo Wise Total :					12	236.00		448.40	0.00	448.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1037	05-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	86.00
CI/23-24/1037	05-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					4	79.00		156.90	0.00	157.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1089	08-Jan-2024	CL	TEAL	170 x 260	8	224.00	1.90	425.60	0.00	426.00
CI/23-24/1089	08-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1089	08-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	137.00
ChallanNo Wise Total :					15	392.00		744.80	0.00	745.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1128	10-Jan-2024	AN	CHARCOAL	140 x 230	6	144.00	1.90	273.60	0.00	274.00
CI/23-24/1128	10-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1128	10-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1128	10-Jan-2024	FL	TEAL	140 x 230	8	192.00	1.90	364.80	0.00	365.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					19	460.00		874.00	0.00	874.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1129	10-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					1	24.00		45.60	0.00	46.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1212	15-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1212	15-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1212	15-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1212	15-Jan-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	70 x 285	33	759.00	1.90	1442.10	0.00	1442.00
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1212	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.00
ChallanNo Wise Total :					54	1505.00		3157.40	0.00	3157.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1214	15-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1214	15-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1214	15-Jan-2024	PL	CREAM/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1214	15-Jan-2024	PL	SMOKE/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1214	15-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1214	15-Jan-2024	PL	LIGHT GREEN	55 x 145	4	52.00	1.90	98.80	0.00	99.00
ChallanNo Wise Total :					19	508.00		1100.20	0.00	1100.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1274	18-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1274	18-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1274	18-Jan-2024	BD	BEIGE/BLACK	70 x 285	7	161.00	1.90	305.90	0.00	306.00
ChallanNo Wise Total :					9	232.00		467.80	0.00	468.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1276	18-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1276	18-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1276	18-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					5	111.00		220.80	0.00	221.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1354	25-Jan-2024	WS	BEIGE/GREEN	170 x 170	2	44.00	1.90	83.60	0.00	84.00
CI/23-24/1354	25-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1354	25-Jan-2024	WS	LIGHT GREY	60 x 230	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1354	25-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	84.00
CI/23-24/1354	25-Jan-2024	WS	SILVER	170 x 170	5	110.00	1.90	209.00	0.00	209.00
ChallanNo Wise Total :					13	274.00		520.60	0.00	521.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1388	27-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1388	27-Jan-2024	BD	BEIGE/BLACK	140 x 215	9	207.00	1.90	393.30	0.00	393.00
CI/23-24/1388	27-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1388	27-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					22	476.00		904.40	0.00	904.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1389	27-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1389	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	218.00
ChallanNo Wise Total :					4	132.00		290.40	0.00	291.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/1390	27-Jan-2024	CL	CHARCOAL/MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1390	27-Jan-2024	PL	FOG/WHEAT	95 x 155	6	96.00	1.90	182.40	0.00	182.00
CI/23-24/1390	27-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1390	27-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/1390	27-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
ChallanNo Wise Total :					18	396.00		792.00	0.00	790.00
Employee Name :- NISHAR ANSHARI										
CI/23-24/978	02-Jan-2024	AN	TOP	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/978	02-Jan-2024	AN	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/978	02-Jan-2024	AY	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.00
CI/23-24/978	02-Jan-2024	PL	FOG/WHEAT	70 x 215	7	133.00	1.90	252.70	0.00	253.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/978	02-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	55 x 145	4	52.00	1.90	98.80	0.00	99.00
CI/23-24/978	02-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/978	02-Jan-2024	WS	SILVER	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					27	573.00		1088.70	0.00	1088.00

**Employee Name :- NISHAR ANSHARI**

CI/23-24/980	02-Jan-2024	BD	TEAL	140 x 215	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	6	138.00	1.90	262.20	0.00	262.00
CI/23-24/980	02-Jan-2024	BD	BEIGE/BLACK	70 x 215	3	57.00	1.90	108.30	0.00	108.00
CI/23-24/980	02-Jan-2024	BD	FOSSIL	70 x 285	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					17	379.00		720.10	0.00	720.00

**Employee Name :- NISHAR ANSHARI**

CI/23-24/996	02-Jan-2024	AN	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.00

**Employee Name :- OSAMA**

CI/23-24/1006	03-Jan-2024	BD	LIGHT GREY	95 x 155	1	16.00	1.90	30.40	0.00	30.00
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	95 x 155	6	96.00	1.90	182.40	0.00	182.00
CI/23-24/1006	03-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					8	135.00		256.50	0.00	256.00

**Employee Name :- OSAMA**

CI/23-24/1007	03-Jan-2024	AN	LIGHT BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1007	03-Jan-2024	AY	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1007	03-Jan-2024	AY	IVORY	140 x 215	8	184.00	1.90	349.60	0.00	350.00
CI/23-24/1007	03-Jan-2024	FL	DARK BLUE	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/1007	03-Jan-2024	FL	LIGHT GRAY	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1007	03-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1007	03-Jan-2024	PL	GRAPHITE/PEBBLE	60 x 105	4	44.00	1.90	83.60	0.00	84.00
CI/23-24/1007	03-Jan-2024	PL	CREAM/SAND	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1007	03-Jan-2024	PL	KHAKI/SAND	140 x 215	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/1007	03-Jan-2024	SB	GREY/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	85 x 140	6	90.00	1.90	171.00	0.00	171.00
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	115 x 170	4	76.00	1.90	144.40	0.00	144.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1007	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1007	03-Jan-2024	WS	LT.GREY/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					48	946.00		1797.40	0.00	1798.00

**Employee Name :- OSAMA**

CI/23-24/1008	03-Jan-2024	SF	GREY	170 x 260	7	196.00	1.90	372.40	0.00	372.00
ChallanNo Wise Total :					7	196.00		372.40	0.00	372.00

**Employee Name :- OSAMA**

CI/23-24/1083	08-Jan-2024	BD	TEAL	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1083	08-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1083	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					12	240.00		456.00	0.00	456.00

**Employee Name :- OSAMA**

CI/23-24/1084	08-Jan-2024	AN	LIGHT BLUE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1084	08-Jan-2024	AN	RUST	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1084	08-Jan-2024	AN	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/1084	08-Jan-2024	AN	LIGHT GREY	70 x 230	4	80.00	1.90	152.00	0.00	152.00
CI/23-24/1084	08-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00
CI/23-24/1084	08-Jan-2024	FL	BEIGE	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1084	08-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1084	08-Jan-2024	FL	RUST	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1084	08-Jan-2024	FL	RUST	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/1084	08-Jan-2024	PL	NAVY/SILVER	60 x 105	1	11.00	1.90	20.90	50.00	-29.00
CI/23-24/1084	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.00
ChallanNo Wise Total :					26	567.00		1077.30	50.00	1028.00

**Employee Name :- OSAMA**

CI/23-24/1096	08-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.00

**Employee Name :- OSAMA**

CI/23-24/1103	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00
CI/23-24/1103	09-Jan-2024	FL	TEAL	230 x 230	5	150.00	1.50	225.00	0.00	225.00
CI/23-24/1103	09-Jan-2024	FL	BLACK	95 x 155	10	160.00	1.90	304.00	0.00	304.00
CI/23-24/1103	09-Jan-2024	WS	LIGHT GREEN	115 x 170	2	38.00	1.90	72.20	0.00	72.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					19	408.00		691.20	0.00	691.00
Employee Name :- OSAMA										
CI/23-24/1130	10-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1130	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					2	46.00		87.40	0.00	88.00
Employee Name :- OSAMA										
CI/23-24/1131	10-Jan-2024	AN	LIGHT BLUE	140 x 230	7	168.00	1.90	319.20	0.00	319.00
CI/23-24/1131	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1131	10-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00
CI/23-24/1131	10-Jan-2024	FL	BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1131	10-Jan-2024	FL	ORANGE	95 x 155	10	160.00	1.90	304.00	0.00	304.00
CI/23-24/1131	10-Jan-2024	FL	BEIGE	55 x 85	3	27.00	1.90	51.30	0.00	51.00
CI/23-24/1131	10-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					28	553.00		1002.70	0.00	1003.00
Employee Name :- OSAMA										
CI/23-24/1132	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1132	10-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					3	78.00		148.20	0.00	148.00
Employee Name :- OSAMA										
CI/23-24/1146	11-Jan-2024	FL	DARK BLUE	230 x 230	2	60.00	1.50	90.00	0.00	90.00
CI/23-24/1146	11-Jan-2024	FL	ORANGE	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1146	11-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	8	192.00	1.90	364.80	0.00	365.00
CI/23-24/1146	11-Jan-2024	SB	GREY/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.00
ChallanNo Wise Total :					16	380.00		698.00	0.00	698.00
Employee Name :- OSAMA										
CI/23-24/1147	11-Jan-2024	PT	BLUE/BEIGE	55 x 85	5	45.00	1.90	85.50	0.00	86.00
ChallanNo Wise Total :					5	45.00		85.50	0.00	86.00
Employee Name :- OSAMA										
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	115 x 170	1	19.00	2.05	38.95	0.00	39.00
CI/23-24/1151	11-Jan-2024	SF	MD.GREY	140 x 230	3	72.00	2.05	147.60	0.00	148.00
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	58.00
CI/23-24/1151	11-Jan-2024	SF	GREY	115 x 170	3	57.00	2.05	116.85	0.00	117.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1151	11-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	197.00
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 115	8	120.00	2.05	246.00	0.00	246.00
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	115 x 170	6	114.00	2.05	233.70	0.00	234.00
CI/23-24/1151	11-Jan-2024	SF	CHARCOAL	60 x 170	6	90.00	2.05	184.50	0.00	185.00
CI/23-24/1151	11-Jan-2024	SF	GREEN	170 x 170	4	88.00	1.60	140.80	0.00	141.00
CI/23-24/1151	11-Jan-2024	SF	BLUE	60 x 290	1	23.00	2.05	47.15	0.00	47.00
ChallanNo Wise Total :					38	715.00		1409.95	0.00	1412.00

**Employee Name :- OSAMA**

CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00
CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	95 x 155	20	320.00	1.90	608.00	0.00	608.00
CI/23-24/1184	13-Jan-2024	FL	ORANGE	95 x 155	1	16.00	1.90	30.40	0.00	30.00
CI/23-24/1184	13-Jan-2024	FL	TEAL	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1184	13-Jan-2024	FL	DARK BLUE	140 x 230	3	72.00	1.90	136.80	0.00	137.00
CI/23-24/1184	13-Jan-2024	PL	LIGHT GREEN	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1184	13-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					34	639.00		1166.10	0.00	1167.00

**Employee Name :- OSAMA**

CI/23-24/1186	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					1	23.00		43.70	0.00	44.00

**Employee Name :- OSAMA**

CI/23-24/1191	13-Jan-2024	SF	MD.GREY	140 x 140	1	18.00	1.60	28.80	0.00	29.00
CI/23-24/1191	13-Jan-2024	SF	MD.GREY	115 x 170	6	114.00	2.05	233.70	0.00	234.00
CI/23-24/1191	13-Jan-2024	SF	GREY	115 x 170	9	171.00	2.05	350.55	0.00	351.00
CI/23-24/1191	13-Jan-2024	SF	BLUE	115 x 170	2	38.00	2.05	77.90	0.00	78.00
ChallanNo Wise Total :					18	341.00		690.95	0.00	692.00

**Employee Name :- OSAMA**

CI/23-24/1207	15-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	95 x 155	7	112.00	1.90	212.80	0.00	213.00
CI/23-24/1207	15-Jan-2024	FL	TEAL	95 x 155	7	112.00	1.90	212.80	0.00	213.00
CI/23-24/1207	15-Jan-2024	FL	BEIGE	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	274.00
CI/23-24/1207	15-Jan-2024	FL	TEAL	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1207	15-Jan-2024	FL	DARK BLUE	70 x 230	5	100.00	1.90	190.00	0.00	190.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1207	15-Jan-2024	FL	TEAL	70 x 230	4	80.00	1.90	152.00	0.00	152.00
CI/23-24/1207	15-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	8	152.00	1.90	288.80	0.00	289.00
CI/23-24/1207	15-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1207	15-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
CI/23-24/1207	15-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					50	1007.00		1913.30	0.00	1914.00
Employee Name :- OSAMA										
CI/23-24/1241	16-Jan-2024	SF	MD.GREY	115 x 170	3	57.00	2.05	116.85	0.00	117.00
ChallanNo Wise Total :					3	57.00		116.85	0.00	117.00
Employee Name :- OSAMA										
CI/23-24/1242	16-Jan-2024	FL	TEAL	230 x 230	2	60.00	1.50	90.00	0.00	90.00
CI/23-24/1242	16-Jan-2024	FL	TEAL	95 x 155	9	144.00	1.90	273.60	0.00	274.00
CI/23-24/1242	16-Jan-2024	FL	BEIGE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1242	16-Jan-2024	FL	TEAL	140 x 230	12	288.00	1.90	547.20	0.00	547.00
CI/23-24/1242	16-Jan-2024	FL	DARK BLUE	70 x 230	10	200.00	1.90	380.00	0.00	380.00
CI/23-24/1242	16-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/1242	16-Jan-2024	WS	BLUE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
ChallanNo Wise Total :					39	826.00		1545.40	0.00	1545.00
Employee Name :- OSAMA										
CI/23-24/1281	18-Jan-2024	BD	LIGHT GREY	70 x 215	16	304.00	1.90	577.60	0.00	578.00
CI/23-24/1281	18-Jan-2024	BD	FOSSIL	95 x 155	2	32.00	1.90	60.80	0.00	61.00
ChallanNo Wise Total :					18	336.00		638.40	0.00	639.00
Employee Name :- OSAMA										
CI/23-24/1283	18-Jan-2024	AN	BLANKET	40 x 40	17	85.00	1.90	161.50	0.00	162.00
CI/23-24/1283	18-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1283	18-Jan-2024	FL	DARK BLUE	140 x 230	6	144.00	1.90	273.60	0.00	274.00
CI/23-24/1283	18-Jan-2024	FL	SMOKE	140 x 230	5	120.00	1.90	228.00	0.00	228.00
CI/23-24/1283	18-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1283	18-Jan-2024	PL	SMOKE/SAND	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1283	18-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1283	18-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					37	515.00		978.50	0.00	981.00
Employee Name :- OSAMA										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1291	18-Jan-2024	AN	BLANKET	40 x 40	7	35.00	1.90	66.50	0.00	67.00
ChallanNo Wise Total :					7	35.00		66.50	0.00	67.00
Employee Name :- OSAMA										
CI/23-24/1293	19-Jan-2024	FL	DARK BLUE	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1293	19-Jan-2024	FL	SMOKE	140 x 230	3	72.00	1.90	136.80	0.00	137.00
CI/23-24/1293	19-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
ChallanNo Wise Total :					9	200.00		380.00	0.00	380.00
Employee Name :- OSAMA										
CI/23-24/1330	23-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1330	23-Jan-2024	BD	BEIGE/BLACK	70 x 285	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					4	92.00		174.80	0.00	175.00
Employee Name :- OSAMA										
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	230 x 230	4	120.00	1.50	180.00	0.00	180.00
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	95 x 155	6	96.00	1.90	182.40	0.00	182.00
CI/23-24/1331	23-Jan-2024	FL	DARK BLUE	140 x 230	10	240.00	1.90	456.00	0.00	456.00
CI/23-24/1331	23-Jan-2024	FL	RED	55 x 85	6	54.00	1.90	102.60	0.00	103.00
CI/23-24/1331	23-Jan-2024	WS	TEAL/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00
ChallanNo Wise Total :					31	630.00		1149.00	0.00	1149.00
Employee Name :- OSAMA										
CI/23-24/1333	23-Jan-2024	CL	IVORY/BEIGE	40 x 40	10	50.00	2.05	102.50	0.00	103.00
CI/23-24/1333	23-Jan-2024	CL	IVORY/GREY	40 x 40	20	100.00	2.05	205.00	0.00	205.00
CI/23-24/1333	23-Jan-2024	SF	MD.GREY	115 x 170	3	57.00	2.05	116.85	0.00	117.00
CI/23-24/1333	23-Jan-2024	SF	GREY	140 x 140	2	36.00	1.60	57.60	0.00	58.00
CI/23-24/1333	23-Jan-2024	SF	GREY	115 x 170	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1333	23-Jan-2024	SF	BLUE	60 x 230	6	114.00	2.05	233.70	0.00	234.00
ChallanNo Wise Total :					43	395.00		793.55	0.00	795.00
Employee Name :- OSAMA										
CI/23-24/1370	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1370	25-Jan-2024	CL	IVORY/RED	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1370	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1370	25-Jan-2024	SF	CHARCOAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1370	25-Jan-2024	WS	BLUE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	85 x 140	1	15.00	1.90	28.50	0.00	29.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1370	25-Jan-2024	WS	TEAL/MULTI	60 x 230	5	95.00	1.90	180.50	0.00	181.00
CI/23-24/1370	25-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					19	422.00		801.80	0.00	803.00

**Employee Name :- OSAMA**

CI/23-24/1371	27-Jan-2024	CL	IVORY/RUST	140 x 215	4	92.00	1.90	174.80	0.00	175.00
CI/23-24/1371	27-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	95 x 155	15	240.00	1.90	456.00	0.00	456.00
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	365.00
CI/23-24/1371	27-Jan-2024	FL	DARK BLUE	70 x 230	12	240.00	1.90	456.00	0.00	456.00
CI/23-24/1371	27-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
ChallanNo Wise Total :					42	819.00		1556.10	0.00	1557.00

**Employee Name :- OSAMA**

CI/23-24/1372	27-Jan-2024	BD	LIGHT GREY	70 x 215	12	228.00	1.90	433.20	0.00	433.00
CI/23-24/1372	27-Jan-2024	BD	LIGHT GREY	70 x 285	9	207.00	1.90	393.30	0.00	393.00
ChallanNo Wise Total :					21	435.00		826.50	0.00	826.00

**Employee Name :- OSAMA**

CI/23-24/968	01-Jan-2024	BD	TEAL	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	213.00
CI/23-24/968	01-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/968	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.00
ChallanNo Wise Total :					13	242.00		459.80	0.00	459.00

**Employee Name :- OSAMA**

CI/23-24/970	01-Jan-2024	FL	DARK BLUE	95 x 155	17	272.00	1.90	516.80	0.00	517.00
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/970	01-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/970	01-Jan-2024	FL	LIGHT GRAY	40 x 40	6	30.00	1.90	57.00	0.00	57.00
CI/23-24/970	01-Jan-2024	PL	CREAM/SAND	70 x 285	15	345.00	1.90	655.50	0.00	656.00
CI/23-24/970	01-Jan-2024	PL	NAVY/SILVER	60 x 105	3	33.00	1.90	62.70	0.00	63.00
ChallanNo Wise Total :					45	760.00		1444.00	0.00	1445.00

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1002	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1002	03-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1002	03-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1002	03-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.00
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREEN	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1002	03-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00

**ChallanNo Wise Total : 21 668.00 1463.60 0.00 1463.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1003	03-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1003	03-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00
CI/23-24/1003	03-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00

**ChallanNo Wise Total : 11 458.00 1139.30 0.00 1139.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1004	03-Jan-2024	BD	BEIGE/BLACK	265 x 375	4	168.00	2.50	420.00	0.00	420.00
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**ChallanNo Wise Total : 4 168.00 420.00 0.00 420.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1014	03-Jan-2024	AY	BLUE	95 x 155	1	16.00	2.05	32.80	0.00	33.00
CI/23-24/1014	03-Jan-2024	AY	BLUE	70 x 215	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1014	03-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	78.00

**ChallanNo Wise Total : 5 92.00 188.60 0.00 189.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1015	03-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
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**ChallanNo Wise Total : 1 34.00 71.40 0.00 71.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1017	04-Jan-2024	AY	IVORY	245 x 345	3	117.00	2.30	269.10	0.00	269.00
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1017	04-Jan-2024	PL	FOG/WHEAT	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1017	04-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1017	04-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1017	04-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1017	04-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1017	04-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					21	727.00		1656.70	0.00	1658.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1019	04-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1020	04-Jan-2024	BD	TEAL	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1020	04-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00
ChallanNo Wise Total :					10	389.00		937.10	0.00	937.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1030	05-Jan-2024	AY	IVORY	245 x 345	2	78.00	2.30	179.40	0.00	179.00
CI/23-24/1030	05-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1030	05-Jan-2024	PL	CREAM/SAND	245 x 330	8	304.00	2.35	714.40	0.00	714.00
CI/23-24/1030	05-Jan-2024	PL	SMOKE/SAND	70 x 285	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1030	05-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					24	829.00		1869.10	0.00	1868.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1031	05-Jan-2024	SF	GREY	220 x 290	4	136.00	2.10	285.60	0.00	286.00
ChallanNo Wise Total :					4	136.00		285.60	0.00	286.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/1032	05-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1032	05-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					12	414.00		936.00	0.00	936.00
Employee Name :- PRADEEP KUMAR PRAJAPA										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1033	05-Jan-2024	SF	CHARCOAL	140 x 230	2	48.00	2.05	98.40	0.00	98.00
ChallanNo Wise Total :					2	48.00		98.40	0.00	98.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1043	06-Jan-2024	AY	COLOR/BLANKET	30 x 145	20	220.00	1.90	418.00	0.00	418.00
ChallanNo Wise Total :					20	220.00		418.00	0.00	418.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00
CI/23-24/1050	06-Jan-2024	AY	IVORY/TEAL	70 x 215	1	19.00	2.05	38.95	0.00	39.00
CI/23-24/1050	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	4	20.00	2.05	41.00	0.00	41.00
ChallanNo Wise Total :					10	119.00		243.95	0.00	244.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1052	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1052	06-Jan-2024	WS	MULTI	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					5	116.00		220.40	0.00	221.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1053	06-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1061	06-Jan-2024	AY	BLUE	95 x 155	2	32.00	2.05	65.60	0.00	66.00
CI/23-24/1061	06-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	66.00
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	95 x 155	5	80.00	2.05	164.00	0.00	164.00
CI/23-24/1061	06-Jan-2024	AY	IVORY	70 x 215	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1061	06-Jan-2024	AY	IVORY/TEAL	70 x 215	9	171.00	2.05	350.55	0.00	351.00
CI/23-24/1061	06-Jan-2024	AY	COLOR BLOCK/02	40 x 40	8	40.00	2.05	82.00	0.00	82.00
CI/23-24/1061	06-Jan-2024	SF	GREY	140 x 230	4	96.00	2.05	196.80	0.00	197.00
CI/23-24/1061	06-Jan-2024	SF	CHARCOAL	170 x 170	5	110.00	2.05	225.50	0.00	226.00
CI/23-24/1061	06-Jan-2024	SF	GREEN	140 x 230	1	24.00	2.05	49.20	0.00	49.00
ChallanNo Wise Total :					38	623.00		1277.15	0.00	1279.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1062	06-Jan-2024	AY	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	46.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1062	06-Jan-2024	AY	MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00
ChallanNo Wise Total :					3	72.00		136.80	0.00	137.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1069	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1069	08-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					5	206.00		509.30	0.00	509.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1070	08-Jan-2024	BD	TEAL	265 x 375	5	210.00	2.50	525.00	0.00	525.00
CI/23-24/1070	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1070	08-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					7	294.00		735.00	0.00	735.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1071	08-Jan-2024	CL	TEAL	170 x 260	7	196.00	1.90	372.40	0.00	372.00
ChallanNo Wise Total :					7	196.00		372.40	0.00	372.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1092	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					1	42.00		105.00	0.00	105.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1099	09-Jan-2024	SF	NATURAL	115 x 170	2	38.00	2.05	77.90	0.00	78.00
CI/23-24/1099	09-Jan-2024	SF	NATURAL	30 x 170	2	26.00	3.00	78.00	0.00	78.00
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	2	24.00	1.90	45.60	0.00	46.00
CI/23-24/1099	09-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1099	09-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1099	09-Jan-2024	WS	SILVER	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1099	09-Jan-2024	WS	BLUE	70 x 115	1	12.00	1.90	22.80	0.00	23.00
ChallanNo Wise Total :					11	148.00		315.50	0.00	317.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1101	09-Jan-2024	SF	CHARCOAL	170 x 170	2	44.00	2.05	90.20	0.00	90.00
ChallanNo Wise Total :					2	44.00		90.20	0.00	90.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1102	09-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>42.00</b>		<b>105.00</b>	<b>0.00</b>	<b>105.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1116	10-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1116	10-Jan-2024	PL	CREAM/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00
CI/23-24/1116	10-Jan-2024	PL	SMOKE/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1116	10-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>14</b>	<b>564.00</b>		<b>1375.80</b>	<b>0.00</b>	<b>1376.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1119	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	179.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>76.00</b>		<b>178.60</b>	<b>0.00</b>	<b>179.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1153	11-Jan-2024	FL	TEAL	230 x 315	4	144.00	2.10	302.40	0.00	302.00
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>144.00</b>		<b>302.40</b>	<b>0.00</b>	<b>302.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1155	12-Jan-2024	KB	GREY	225 x 315	1	36.00	2.10	75.60	0.00	76.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>36.00</b>		<b>75.60</b>	<b>0.00</b>	<b>76.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1156	12-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1156	12-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1156	12-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1156	12-Jan-2024	PL	SMOKE/SAND	95 x 155	1	16.00	1.90	30.40	0.00	30.00
CI/23-24/1156	12-Jan-2024	SF	CHARCOAL	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1156	12-Jan-2024	SF	RUST	220 x 290	2	68.00	2.10	142.80	0.00	143.00
<b>ChallanNo Wise Total :</b>					<b>11</b>	<b>369.00</b>		<b>819.60</b>	<b>0.00</b>	<b>820.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1157	12-Jan-2024	BD	TEAL	265 x 375	8	336.00	2.50	840.00	0.00	840.00
CI/23-24/1157	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/1157	12-Jan-2024	BD	BEIGE/BLACK	265 x 375	5	210.00	2.50	525.00	0.00	525.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					19	744.00		1800.60	0.00	1801.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1158	12-Jan-2024	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					1	24.00		45.60	0.00	46.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1170	13-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00
ChallanNo Wise Total :					3	126.00		315.00	0.00	315.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1171	13-Jan-2024	FL	DARK BLUE	55 x 85	4	36.00	1.90	68.40	0.00	68.00
CI/23-24/1171	13-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1171	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1171	13-Jan-2024	SF	CHARCOAL	220 x 290	3	102.00	2.10	214.20	0.00	214.00
CI/23-24/1171	13-Jan-2024	SF	RUST	220 x 290	3	102.00	2.10	214.20	0.00	214.00
ChallanNo Wise Total :					12	311.00		658.70	0.00	658.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1173	13-Jan-2024	KB	GREY	225 x 315	3	108.00	2.10	226.80	0.00	227.00
ChallanNo Wise Total :					3	108.00		226.80	0.00	227.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1187	13-Jan-2024	AY	IVORY	95 x 155	2	32.00	2.05	65.60	0.00	66.00
ChallanNo Wise Total :					2	32.00		65.60	0.00	66.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1199	15-Jan-2024	BD	BEIGE/BLACK	265 x 375	3	126.00	2.50	315.00	0.00	315.00
ChallanNo Wise Total :					12	413.00		948.50	0.00	948.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1200	15-Jan-2024	PL	FOG/WHEAT	245 x 330	5	190.00	2.35	446.50	0.00	447.00
CI/23-24/1200	15-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1200	15-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1200	15-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1200	15-Jan-2024	PL	CREAM/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1200	15-Jan-2024	WS	BLUE	140 x 215	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					16	578.00		1353.80	0.00	1355.00

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1208	15-Jan-2024	WS	BEIGE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1208	15-Jan-2024	WS	MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1208	15-Jan-2024	WS	CHARCOAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					8	154.00		292.60	0.00	295.00

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1256	17-Jan-2024	CL	TEAL	170 x 260	16	448.00	1.90	851.20	0.00	851.00
CI/23-24/1256	17-Jan-2024	CL	TEAL	230 x 290	9	306.00	2.20	673.20	0.00	673.00
CI/23-24/1256	17-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1256	17-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/1256	17-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1256	17-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	60 x 230	9	171.00	1.90	324.90	0.00	325.00
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1256	17-Jan-2024	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					47	1396.00		2921.60	0.00	2921.00

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1257	17-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1257	17-Jan-2024	WS	GRAY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					4	95.00		180.50	0.00	182.00

Employee Name :- PRADEEP KUMAR PRAJAPA

CI/23-24/1261	17-Jan-2024	WS	TEAL/MULTI	60 x 230	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					1	19.00		36.10	0.00	36.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1278	18-Jan-2024	WS	WHITE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
<b>ChallanNo Wise Total :</b>					<b>1</b>	<b>24.00</b>		<b>45.60</b>	<b>0.00</b>	<b>46.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1280	18-Jan-2024	WS	BEIGE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1280	18-Jan-2024	WS	IVORY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>48.00</b>		<b>91.20</b>	<b>0.00</b>	<b>92.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1282	18-Jan-2024	CL	TEAL	170 x 260	31	868.00	1.90	1649.20	0.00	1649.00
CI/23-24/1282	18-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.00
CI/23-24/1282	18-Jan-2024	CL	BLUE/RUST	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1282	18-Jan-2024	CL	BROWN/IVORY	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1282	18-Jan-2024	CL	BLUE/LT.BLUE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1282	18-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>38</b>	<b>1111.00</b>		<b>2196.40</b>	<b>0.00</b>	<b>2197.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1284	18-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1284	18-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>66.00</b>		<b>145.20</b>	<b>0.00</b>	<b>146.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1285	18-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00
<b>ChallanNo Wise Total :</b>					<b>31</b>	<b>620.00</b>		<b>1271.00</b>	<b>0.00</b>	<b>1271.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1286	18-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	6	168.00	1.90	319.20	0.00	319.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>168.00</b>		<b>319.20</b>	<b>0.00</b>	<b>319.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										
CI/23-24/1300	19-Jan-2024	PL	SMOKE/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00
CI/23-24/1300	19-Jan-2024	WS	BLUE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1300	19-Jan-2024	WS	GREY/CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>7</b>	<b>276.00</b>		<b>670.20</b>	<b>0.00</b>	<b>671.00</b>
<b>Employee Name :- PRADEEP KUMAR PRAJAPA</b>										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1302	19-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1302	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1302	19-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					5	174.00		395.40	0.00	396.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1303	19-Jan-2024	SF	LT.PURPLE/IVORY	170 x 260	3	84.00	1.90	159.60	0.00	160.00
ChallanNo Wise Total :					3	84.00		159.60	0.00	160.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1304	19-Jan-2024	CL	TEAL	70 x 230	21	420.00	2.05	861.00	0.00	861.00
ChallanNo Wise Total :					21	420.00		861.00	0.00	861.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1324	23-Jan-2024	WS	IVORY	55 x 55	1	7.00	1.90	13.30	0.00	13.00
ChallanNo Wise Total :					1	7.00		13.30	0.00	13.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1325	23-Jan-2024	CL	GREEN	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1325	23-Jan-2024	WS	BEIGE	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1325	23-Jan-2024	WS	BEIGE	55 x 55	1	7.00	1.90	13.30	0.00	13.00
CI/23-24/1325	23-Jan-2024	WS	GRAY	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1325	23-Jan-2024	WS	IVORY	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1325	23-Jan-2024	WS	CHARCOAL	70 x 115	1	12.00	1.90	22.80	0.00	23.00
ChallanNo Wise Total :					6	67.00		127.30	0.00	128.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1326	23-Jan-2024	WS	SAGE	70 x 115	1	12.00	1.90	22.80	0.00	23.00
CI/23-24/1326	23-Jan-2024	WS	SAGE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1326	23-Jan-2024	WS	GRAY	55 x 85	1	9.00	1.90	17.10	0.00	17.00
CI/23-24/1326	23-Jan-2024	WS	WHITE	55 x 85	1	9.00	1.90	17.10	0.00	17.00
ChallanNo Wise Total :					4	54.00		102.60	0.00	103.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1351	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1351	25-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1351	25-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1351	25-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	2	84.00	2.50	210.00	0.00	210.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1351	25-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1351	25-Jan-2024	SB	LT.GREEN/MULTI	115 x 170	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1351	25-Jan-2024	SB	GREY/MULTI	60 x 170	7	105.00	1.90	199.50	0.00	200.00
CI/23-24/1351	25-Jan-2024	WS	BLUE	140 x 215	6	138.00	1.90	262.20	0.00	262.00
CI/23-24/1351	25-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1351	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1351	25-Jan-2024	WS	SILVER	115 x 170	1	19.00	1.90	36.10	0.00	36.00

**ChallanNo Wise Total : 25 622.00 1317.70 0.00 1319.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1352	25-Jan-2024	SF	GREEN/BEIGE	60 x 170	5	75.00	1.90	142.50	0.00	143.00
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**ChallanNo Wise Total : 5 75.00 142.50 0.00 143.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1353	25-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1353	25-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00

**ChallanNo Wise Total : 5 210.00 525.00 0.00 525.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1362	25-Jan-2024	CL	TEAL	170 x 260	59	1652.00	1.90	3138.80	0.00	3139.00
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**ChallanNo Wise Total : 59 1652.00 3138.80 0.00 3139.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1363	25-Jan-2024	SF	GREEN/BEIGE	85 x 140	8	120.00	1.90	228.00	0.00	228.00
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**ChallanNo Wise Total : 8 120.00 228.00 0.00 228.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1364	25-Jan-2024	CL	BROWN/IVORY	60 x 105	3	33.00	2.05	67.65	0.00	68.00
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**ChallanNo Wise Total : 3 33.00 67.65 0.00 68.00**

**Employee Name :- PRADEEP KUMAR PRAJAPA**

CI/23-24/1373	27-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.00
CI/23-24/1373	27-Jan-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1373	27-Jan-2024	SB	GREY/MULTI	60 x 170	1	15.00	1.90	28.50	0.00	29.00
CI/23-24/1373	27-Jan-2024	WS	CREAM	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1373	27-Jan-2024	WS	BLUE	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1373	27-Jan-2024	WS	LT.MOSS/CREAM	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1373	27-Jan-2024	WS	GREY/CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					16	494.00		1068.50	0.00	1070.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1376	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1392	27-Jan-2024	CL	TEAL	170 x 260	40	1120.00	1.90	2128.00	0.00	2128.00
ChallanNo Wise Total :					40	1120.00		2128.00	0.00	2128.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1394	27-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					1	28.00		53.20	0.00	53.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1397	27-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	50.00	3.00
ChallanNo Wise Total :					1	28.00		53.20	50.00	3.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1398	27-Jan-2024	WS	SILVER	170 x 170	3	66.00	1.90	125.40	0.00	125.00
ChallanNo Wise Total :					3	66.00		125.40	0.00	125.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1402	27-Jan-2024	WS	BEIGE/GREEN	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1403	27-Jan-2024	WS	GREEN	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	BEIGE	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	LIGHT BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	BEIGE	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	GRAY	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	GRAY	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	BROWN	55 x 85	2	18.00	1.90	34.20	0.00	34.00
CI/23-24/1403	27-Jan-2024	WS	BLUE	55 x 85	2	18.00	1.90	34.20	0.00	34.00
ChallanNo Wise Total :					16	144.00		273.60	0.00	272.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1406	27-Jan-2024	CL	TEAL	170 x 260	27	756.00	1.90	1436.40	0.00	1436.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					27	756.00		1436.40	0.00	1436.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1407	27-Jan-2024	CL	TEAL	170 x 260	10	280.00	1.90	532.00	0.00	532.00
ChallanNo Wise Total :					10	280.00		532.00	0.00	532.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1409	29-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					6	198.00		435.60	0.00	436.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/1410	29-Jan-2024	CL	BLUE/RUST	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1410	29-Jan-2024	CL	BROWN/IVORY	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1410	29-Jan-2024	CL	IVORY/RUST	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1410	29-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1410	29-Jan-2024	SB	GREY/MULTI	60 x 170	1	15.00	1.90	28.50	0.00	29.00
ChallanNo Wise Total :					11	335.00		725.60	0.00	727.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/961	01-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	76.00
CI/23-24/961	01-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/961	01-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 285	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.00
CI/23-24/961	01-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/961	01-Jan-2024	PL	KHAKI/SAND	265 x 375	4	168.00	2.50	420.00	0.00	420.00
CI/23-24/961	01-Jan-2024	PL	NAVY/SILVER	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/961	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 170	2	10.00	1.90	19.00	0.00	19.00
CI/23-24/961	01-Jan-2024	WS	LIGHT GREY	170 x 260	1	28.00	1.90	53.20	0.00	53.00
ChallanNo Wise Total :					24	760.00		1728.90	0.00	1729.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/972	01-Jan-2024	BD	TEAL	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/972	01-Jan-2024	BD	LIGHT GREY	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	245 x 330	5	190.00	2.35	446.50	0.00	447.00
CI/23-24/972	01-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					19	669.00		1531.20	0.00	1532.00
Employee Name :- PRADEEP KUMAR PRAJAPA										
CI/23-24/975	01-Jan-2024	AY	BLUE	95 x 155	7	112.00	2.05	229.60	0.00	230.00
CI/23-24/975	01-Jan-2024	AY	IVORY/TEAL	70 x 215	6	114.00	2.05	233.70	0.00	234.00
ChallanNo Wise Total :					13	226.00		463.30	0.00	464.00
Employee Name :- RAMESH										
CI/23-24/1085	08-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	140 x 215	13	299.00	1.90	568.10	0.00	568.00
CI/23-24/1085	08-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.00
ChallanNo Wise Total :					18	392.00		744.80	0.00	745.00
Employee Name :- RAMESH										
CI/23-24/1087	08-Jan-2024	CL	IVORY/GREY	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1087	08-Jan-2024	FL	TEAL	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1087	08-Jan-2024	FL	TEAL	70 x 230	5	100.00	1.90	190.00	0.00	190.00
CI/23-24/1087	08-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1087	08-Jan-2024	PL	KHAKI/SAND	70 x 285	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1087	08-Jan-2024	SB	LT.GREEN/MULTI	140 x 230	5	120.00	1.90	228.00	0.00	228.00
CI/23-24/1087	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					18	393.00		746.70	0.00	747.00
Employee Name :- RAMESH										
CI/23-24/1121	10-Jan-2024	CL	IVORY/GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1121	10-Jan-2024	FL	TEAL	70 x 230	2	40.00	1.90	76.00	0.00	76.00
ChallanNo Wise Total :					3	63.00		119.70	0.00	120.00
Employee Name :- RAMESH										
CI/23-24/1122	10-Jan-2024	BD	BEIGE/BLACK	140 x 215	2	46.00	1.90	87.40	0.00	87.00
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.00
Employee Name :- RAMESH										
CI/23-24/1169	12-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	86.00
ChallanNo Wise Total :					3	45.00		85.50	0.00	86.00
Employee Name :- RAMESH										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1193	13-Jan-2024	BD	LIGHT GREY	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1193	13-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	95 x 155	8	128.00	1.90	243.20	0.00	243.00
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	140 x 215	8	184.00	1.90	349.60	0.00	350.00
CI/23-24/1193	13-Jan-2024	BD	BEIGE/BLACK	70 x 215	15	285.00	1.90	541.50	0.00	542.00
ChallanNo Wise Total :					34	648.00		1231.20	0.00	1232.00
Employee Name :- RAMESH										
CI/23-24/1195	13-Jan-2024	PL	FOG/WHEAT	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/1195	13-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1195	13-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1195	13-Jan-2024	PL	KHAKI/SAND	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1195	13-Jan-2024	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					9	186.00		353.40	0.00	353.00
Employee Name :- RAMESH										
CI/23-24/1210	15-Jan-2024	BD	TEAL	60 x 105	4	44.00	1.90	83.60	0.00	84.00
CI/23-24/1210	15-Jan-2024	BD	LIGHT GREY	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1210	15-Jan-2024	BD	LIGHT GREY	70 x 215	13	247.00	1.90	469.30	0.00	469.00
CI/23-24/1210	15-Jan-2024	BD	BEIGE/BLACK	70 x 215	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					19	333.00		632.70	0.00	633.00
Employee Name :- RAMESH										
CI/23-24/1211	15-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1211	15-Jan-2024	PL	GRAPHITE/PEBBLE	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1211	15-Jan-2024	WS	BEIGE/GREEN	170 x 170	4	88.00	1.90	167.20	0.00	167.00
CI/23-24/1211	15-Jan-2024	WS	BEIGE/GREEN	60 x 230	5	95.00	1.90	180.50	0.00	181.00
CI/23-24/1211	15-Jan-2024	WS	SILVER	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/1211	15-Jan-2024	WS	SILVER	60 x 230	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					18	382.00		725.80	0.00	725.00
Employee Name :- RAMESH										
CI/23-24/1223	16-Jan-2024	BD	LIGHT GREY	70 x 215	4	76.00	1.90	144.40	0.00	144.00
ChallanNo Wise Total :					4	76.00		144.40	0.00	144.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1073	08-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1073	08-Jan-2024	SF	GREY	220 x 290	2	68.00	2.10	142.80	0.00	143.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					3	102.00		214.20	0.00	214.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1075	08-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1075	08-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					3	89.00		188.90	0.00	189.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1076	08-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1076	08-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	140 x 215	6	138.00	1.90	262.20	0.00	262.00
CI/23-24/1076	08-Jan-2024	PL	KHAKI/SAND	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/1076	08-Jan-2024	SB	GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00
CI/23-24/1076	08-Jan-2024	WS	TEAL/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.00
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1076	08-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					25	637.00		1299.40	0.00	1300.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1133	10-Jan-2024	CL	GREEN/IVORY	220 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1133	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1133	10-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1133	10-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1133	10-Jan-2024	WS	CREAM	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					7	237.00		527.10	0.00	528.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1135	10-Jan-2024	KB	GREY	225 x 315	4	144.00	2.10	302.40	0.00	302.00
CI/23-24/1135	10-Jan-2024	SF	AQUA	220 x 290	2	68.00	2.10	142.80	0.00	143.00
CI/23-24/1135	10-Jan-2024	SF	GREY	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					7	246.00		516.60	0.00	516.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1137	10-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1137	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					7	231.00		508.20	0.00	508.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1149	11-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					3	69.00		131.10	0.00	131.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1150	11-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1163	12-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1163	12-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1163	12-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1163	12-Jan-2024	FL	DARK BLUE	140 x 230	18	432.00	1.90	820.80	0.00	821.00
ChallanNo Wise Total :					21	527.00		1021.40	0.00	1022.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1164	12-Jan-2024	BD	LIGHT GREY	70 x 285	6	138.00	1.90	262.20	0.00	262.00
ChallanNo Wise Total :					6	138.00		262.20	0.00	262.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1190	13-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1190	13-Jan-2024	CL	TEAL	230 x 290	5	170.00	2.20	374.00	0.00	374.00
CI/23-24/1190	13-Jan-2024	PL	FOG/WHEAT	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1190	13-Jan-2024	PL	FOG/WHEAT	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1190	13-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					16	538.00		1181.20	0.00	1181.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1205	15-Jan-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	479.00
CI/23-24/1205	15-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1205	15-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1205	15-Jan-2024	WS	CREAM	220 x 280	3	99.00	2.20	217.80	0.00	218.00
ChallanNo Wise Total :					15	451.00		916.60	0.00	917.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1206	15-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1209	15-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1236	16-Jan-2024	BD	LIGHT GREY	70 x 285	2	46.00	1.90	87.40	0.00	87.00
ChallanNo Wise Total :					2	46.00		87.40	0.00	87.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1238	16-Jan-2024	CL	TEAL	170 x 260	3	84.00	1.90	159.60	0.00	160.00
CI/23-24/1238	16-Jan-2024	CL	DK GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					5	150.00		304.80	0.00	305.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1247	16-Jan-2024	AY	IVORY	70 x 285	2	46.00	2.05	94.30	0.00	94.00
ChallanNo Wise Total :					2	46.00		94.30	0.00	94.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1258	17-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1258	17-Jan-2024	BD	TEAL	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/1258	17-Jan-2024	BD	LIGHT GREY	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					11	353.00		769.70	0.00	770.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1259	17-Jan-2024	CL	TEAL	170 x 260	9	252.00	1.90	478.80	0.00	479.00
CI/23-24/1259	17-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00
ChallanNo Wise Total :					10	275.00		522.50	0.00	523.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1275	18-Jan-2024	BD	TEAL	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/1275	18-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1275	18-Jan-2024	BD	LIGHT GREY	220 x 280	5	165.00	2.20	363.00	0.00	363.00
ChallanNo Wise Total :					9	287.00		624.50	0.00	625.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1277	18-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	692.00
CI/23-24/1277	18-Jan-2024	PL	KHAKI/SAND	140 x 215	1	23.00	1.90	43.70	0.00	44.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1277	18-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1277	18-Jan-2024	WS	TEAL/MULTI	140 x 230	4	96.00	1.90	182.40	0.00	182.00
ChallanNo Wise Total :					19	516.00		990.30	0.00	991.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1301	19-Jan-2024	CL	TEAL	70 x 230	17	340.00	2.05	697.00	0.00	697.00
CI/23-24/1301	19-Jan-2024	WS	BLUE	95 x 155	4	64.00	2.05	131.20	0.00	131.00
ChallanNo Wise Total :					21	404.00		828.20	0.00	828.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1374	27-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1374	27-Jan-2024	BD	LIGHT GREY	245 x 330	2	76.00	2.35	178.60	0.00	179.00
ChallanNo Wise Total :					4	142.00		323.80	0.00	324.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1375	27-Jan-2024	CL	TEAL	170 x 260	5	140.00	1.90	266.00	0.00	266.00
CI/23-24/1375	27-Jan-2024	PL	FOG/WHEAT	220 x 280	7	231.00	2.20	508.20	0.00	508.00
CI/23-24/1375	27-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1375	27-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00
CI/23-24/1375	27-Jan-2024	WS	LIGHT GREY	115 x 170	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1375	27-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					20	594.00		1266.30	0.00	1266.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1395	27-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1405	27-Jan-2024	CL	TEAL	170 x 260	17	476.00	1.90	904.40	0.00	904.00
CI/23-24/1405	27-Jan-2024	CL	GREEN/SAGE	140 x 200	2	44.00	1.90	83.60	0.00	84.00
ChallanNo Wise Total :					19	520.00		988.00	0.00	988.00
Employee Name :- RAMNARESH PRAJAPATI										
CI/23-24/1408	29-Jan-2024	SF	GREEN/BEIGE	60 x 170	2	30.00	1.90	57.00	0.00	57.00
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1011	03-Jan-2024	FL	TEAL	230 x 230	2	12.00	1.50	18.00	0.00	18.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1011	03-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1011	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					5	122.00		268.00	0.00	268.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00
CI/23-24/1047	06-Jan-2024	DB	MULTI	25 x 210	1	15.00	7.00	105.00	0.00	105.00
CI/23-24/1047	06-Jan-2024	DB	MULTI	85 x 210	1	19.00	7.00	133.00	0.00	133.00
CI/23-24/1047	06-Jan-2024	DB	MULTI	60 x 210	2	36.00	7.00	252.00	0.00	252.00
CI/23-24/1047	06-Jan-2024	DB	NATURAL	60 x 230	2	38.00	7.00	266.00	0.00	266.00
ChallanNo Wise Total :					8	146.00		1022.00	0.00	1022.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1066	08-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.00
CI/23-24/1066	08-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/1066	08-Jan-2024	PL	CREAM/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
CI/23-24/1066	08-Jan-2024	PL	KHAKI/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1066	08-Jan-2024	PL	LIGHT GREEN	220 x 280	3	99.00	2.20	217.80	0.00	218.00
ChallanNo Wise Total :					15	555.00		1294.20	0.00	1294.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1067	08-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1067	08-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1067	08-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1067	08-Jan-2024	BD	FOSSIL	245 x 330	5	190.00	2.35	446.50	0.00	447.00
ChallanNo Wise Total :					10	374.00		875.30	0.00	875.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1104	09-Jan-2024	FL	BLACK	230 x 230	4	120.00	1.50	180.00	0.00	180.00
CI/23-24/1104	09-Jan-2024	FL	RUST	230 x 230	2	60.00	1.50	90.00	0.00	90.00
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	285 x 285	3	114.00	1.50	171.00	0.00	171.00
CI/23-24/1104	09-Jan-2024	FL	BLACK	95 x 155	7	112.00	1.90	212.80	0.00	213.00
CI/23-24/1104	09-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/1104	09-Jan-2024	FL	BLACK	70 x 230	2	40.00	1.90	76.00	0.00	76.00
CI/23-24/1104	09-Jan-2024	FL	DARK BLUE	230 x 315	9	324.00	2.10	680.40	0.00	680.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1104	09-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					31	856.00		1590.70	0.00	1590.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1105	09-Jan-2024	FL	RUST	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1105	09-Jan-2024	FL	RUST	70 x 230	4	80.00	1.90	152.00	0.00	152.00
ChallanNo Wise Total :					5	104.00		197.60	0.00	198.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1113	10-Jan-2024	SF	CHARCOAL	140 x 230	6	144.00	2.05	295.20	0.00	295.00
CI/23-24/1113	10-Jan-2024	SF	GREEN	170 x 170	6	132.00	1.60	211.20	0.00	211.00
ChallanNo Wise Total :					12	276.00		506.40	0.00	506.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1114	10-Jan-2024	AY	IVORY	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1114	10-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1114	10-Jan-2024	CL	TEAL	230 x 290	2	68.00	2.20	149.60	0.00	150.00
CI/23-24/1114	10-Jan-2024	FL	ORANGE	95 x 155	3	48.00	1.90	91.20	0.00	91.00
CI/23-24/1114	10-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1114	10-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00
CI/23-24/1114	10-Jan-2024	WS	CREAM	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					19	647.00		1484.60	0.00	1485.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1115	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1115	10-Jan-2024	BD	TEAL	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1115	10-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1115	10-Jan-2024	BD	FOSSIL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					7	245.00		557.30	0.00	557.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1154	11-Jan-2024	FL	BLACK	230 x 230	1	30.00	1.50	45.00	0.00	45.00
CI/23-24/1154	11-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00
CI/23-24/1154	11-Jan-2024	FL	DARK BLUE	140 x 230	2	48.00	1.90	91.20	0.00	91.00
CI/23-24/1154	11-Jan-2024	FL	TEAL	140 x 230	6	144.00	1.90	273.60	0.00	274.00
CI/23-24/1154	11-Jan-2024	FL	TEAL	55 x 85	26	234.00	1.90	444.60	0.00	445.00



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					36	486.00		899.40	0.00	900.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1188	13-Jan-2024	CL	TEAL	170 x 260	13	364.00	1.90	691.60	0.00	692.00
CI/23-24/1188	13-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1188	13-Jan-2024	WS	CREAM	220 x 280	10	330.00	2.20	726.00	0.00	726.00
ChallanNo Wise Total :					24	727.00		1490.20	0.00	1491.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1192	13-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1192	13-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					3	99.00		217.80	0.00	218.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1194	13-Jan-2024	AY	BLUE	70 x 215	4	76.00	2.05	155.80	0.00	156.00
ChallanNo Wise Total :					4	76.00		155.80	0.00	156.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1213	15-Jan-2024	SF	MD.GREY	140 x 140	2	36.00	1.60	57.60	0.00	58.00
CI/23-24/1213	15-Jan-2024	SF	RED	55 x 85	4	36.00	1.90	68.40	0.00	68.00
CI/23-24/1213	15-Jan-2024	SF	GREEN	170 x 170	1	22.00	1.60	35.20	0.00	35.00
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 230	3	57.00	2.05	116.85	0.00	117.00
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 170	5	75.00	2.05	153.75	0.00	154.00
CI/23-24/1213	15-Jan-2024	SF	BLUE	60 x 230	6	114.00	2.05	233.70	0.00	234.00
ChallanNo Wise Total :					21	340.00		665.50	0.00	666.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1217	15-Jan-2024	CL	TEAL	170 x 260	2	56.00	1.90	106.40	0.00	106.00
CI/23-24/1217	15-Jan-2024	FL	TEAL	55 x 85	1	9.00	1.90	17.10	0.00	17.00
CI/23-24/1217	15-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	227.00
CI/23-24/1217	15-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1217	15-Jan-2024	PL	CREAM/SAND	265 x 375	5	210.00	2.50	525.00	0.00	525.00
CI/23-24/1217	15-Jan-2024	PL	KHAKI/SAND	265 x 375	3	126.00	2.50	315.00	0.00	315.00
ChallanNo Wise Total :					16	585.00		1368.90	0.00	1369.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1219	15-Jan-2024	BD	BEIGE/BLACK	245 x 330	2	76.00	2.35	178.60	0.00	179.00
ChallanNo Wise Total :					2	76.00		178.60	0.00	179.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1228	16-Jan-2024	CL	TEAL	170 x 260	12	336.00	1.90	638.40	0.00	638.00
CI/23-24/1228	16-Jan-2024	CL	TEAL	230 x 290	3	102.00	2.20	224.40	0.00	224.00
CI/23-24/1228	16-Jan-2024	PL	CREAM/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1228	16-Jan-2024	WS	CREAM	220 x 280	8	264.00	2.20	580.80	0.00	581.00
<b>ChallanNo Wise Total :</b>					<b>24</b>	<b>744.00</b>		<b>1548.60</b>	<b>0.00</b>	<b>1548.00</b>
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1243	16-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1243	16-Jan-2024	FL	DARK BLUE	140 x 230	8	192.00	1.90	364.80	0.00	365.00
CI/23-24/1243	16-Jan-2024	FL	DARK BLUE	70 x 230	3	60.00	1.90	114.00	0.00	114.00
CI/23-24/1243	16-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1243	16-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/1243	16-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00
<b>ChallanNo Wise Total :</b>					<b>21</b>	<b>564.00</b>		<b>1148.10</b>	<b>0.00</b>	<b>1148.00</b>
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1244	16-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1244	16-Jan-2024	BD	LIGHT GREY	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1244	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>168.00</b>		<b>348.90</b>	<b>0.00</b>	<b>349.00</b>
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1260	17-Jan-2024	BD	TEAL	70 x 215	6	114.00	1.90	216.60	0.00	217.00
CI/23-24/1260	17-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1260	17-Jan-2024	BD	LIGHT GREY	70 x 285	6	138.00	1.90	262.20	0.00	262.00
<b>ChallanNo Wise Total :</b>					<b>13</b>	<b>285.00</b>		<b>551.40</b>	<b>0.00</b>	<b>552.00</b>
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1263	17-Jan-2024	FL	RED	230 x 230	1	30.00	1.50	45.00	0.00	45.00
CI/23-24/1263	17-Jan-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1263	17-Jan-2024	FL	TEAL	140 x 230	3	72.00	1.90	136.80	0.00	137.00
CI/23-24/1263	17-Jan-2024	FL	DARK BLUE	70 x 230	5	100.00	1.90	190.00	0.00	190.00
<b>ChallanNo Wise Total :</b>					<b>10</b>	<b>226.00</b>		<b>417.40</b>	<b>0.00</b>	<b>418.00</b>
<b>Employee Name :- SUBHASH CHANDRA YADAV</b>										
CI/23-24/1265	17-Jan-2024	SF	CHARCOAL	140 x 230	1	24.00	2.05	49.20	0.00	49.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1279	18-Jan-2024	AY	IVORY/TEAL	70 x 215	2	38.00	2.05	77.90	0.00	78.00
ChallanNo Wise Total :					2	38.00		77.90	0.00	78.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1288	18-Jan-2024	AN	BLANKET	40 x 40	12	60.00	1.90	114.00	0.00	114.00
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	95 x 155	16	256.00	1.90	486.40	0.00	486.00
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1288	18-Jan-2024	FL	TEAL	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1288	18-Jan-2024	FL	RED	55 x 85	4	36.00	1.90	68.40	0.00	68.00
CI/23-24/1288	18-Jan-2024	FL	DARK BLUE	230 x 315	6	216.00	2.10	453.60	0.00	454.00
CI/23-24/1288	18-Jan-2024	FL	SMOKE	230 x 315	3	108.00	2.10	226.80	0.00	227.00
CI/23-24/1288	18-Jan-2024	WS	LIGHT GREEN	85 x 140	3	45.00	1.90	85.50	0.00	86.00
CI/23-24/1288	18-Jan-2024	WS	LIGHT GREEN	115 x 170	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					47	788.00		1562.00	0.00	1563.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1292	18-Jan-2024	CL	TEAL	70 x 230	31	620.00	2.05	1271.00	0.00	1271.00
ChallanNo Wise Total :					31	620.00		1271.00	0.00	1271.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1298	19-Jan-2024	AN	BLANKET	40 x 40	12	60.00	1.90	114.00	0.00	114.00
ChallanNo Wise Total :					12	60.00		114.00	0.00	114.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1307	19-Jan-2024	FL	DARK BLUE	230 x 315	1	36.00	2.10	75.60	0.00	76.00
ChallanNo Wise Total :					1	36.00		75.60	0.00	76.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1311	19-Jan-2024	CL	TEAL	70 x 230	20	400.00	2.05	820.00	0.00	820.00
ChallanNo Wise Total :					20	400.00		820.00	0.00	820.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1321	20-Jan-2024	SF	WHITE	30 x 230	1	17.00	3.00	51.00	0.00	51.00
ChallanNo Wise Total :					1	17.00		51.00	0.00	51.00
Employee Name :- SUBHASH CHANDRA YADAV										

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1322	20-Jan-2024	HD	NATURAL	55 x 85	1	9.00	6.00	54.00	0.00	54.00
ChallanNo Wise Total :					1	9.00		54.00	0.00	54.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1348	24-Jan-2024	SF	AQUA/IVORY	140 x 230	2	48.00	2.05	98.40	0.00	98.00
ChallanNo Wise Total :					2	48.00		98.40	0.00	98.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1349	24-Jan-2024	FL	SMOKE	230 x 230	1	30.00	1.50	45.00	0.00	45.00
ChallanNo Wise Total :					1	30.00		45.00	0.00	45.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1355	25-Jan-2024	CL	TEAL	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1355	25-Jan-2024	PL	FOG/WHEAT	95 x 155	5	80.00	1.90	152.00	0.00	152.00
CI/23-24/1355	25-Jan-2024	PL	GRAPHITE/PEBBLE	140 x 215	2	46.00	1.90	87.40	0.00	87.00
CI/23-24/1355	25-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1355	25-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	22.00	1.90	41.80	0.00	42.00
CI/23-24/1355	25-Jan-2024	WS	BEIGE/GREEN	170 x 260	1	28.00	1.90	53.20	0.00	53.00
CI/23-24/1355	25-Jan-2024	WS	TEAL/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/1355	25-Jan-2024	WS	LIGHT GREY	170 x 260	2	56.00	1.90	106.40	0.00	106.00
ChallanNo Wise Total :					14	327.00		638.00	0.00	637.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1356	25-Jan-2024	BD	BEIGE/BLACK	140 x 215	3	69.00	1.90	131.10	0.00	131.00
ChallanNo Wise Total :					3	69.00		131.10	0.00	131.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1366	25-Jan-2024	SF	WHITE	140 x 230	1	24.00	2.05	49.20	0.00	49.00
ChallanNo Wise Total :					1	24.00		49.20	0.00	49.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1367	25-Jan-2024	CL	TEAL	170 x 260	31	868.00	1.90	1649.20	0.00	1649.00
CI/23-24/1367	25-Jan-2024	CL	TEAL	230 x 290	1	34.00	2.20	74.80	0.00	75.00
CI/23-24/1367	25-Jan-2024	WS	TEAL/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					33	926.00		1769.60	0.00	1770.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/1380	27-Jan-2024	PL	GRAPHITE/PEBBLE	265 x 375	1	42.00	2.50	105.00	0.00	105.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1380	27-Jan-2024	PL	CREAM/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1380	27-Jan-2024	PL	SMOKE/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00
CI/23-24/1380	27-Jan-2024	PL	KHAKI/SAND	140 x 215	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1380	27-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1380	27-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	84.00

**ChallanNo Wise Total : 16 539.00 1240.10 0.00 1241.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/1381	27-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1381	27-Jan-2024	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	217.00
CI/23-24/1381	27-Jan-2024	BD	LIGHT GREY	265 x 375	6	252.00	2.50	630.00	0.00	630.00
CI/23-24/1381	27-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1381	27-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1381	27-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00

**ChallanNo Wise Total : 20 571.00 1291.00 0.00 1292.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/1393	27-Jan-2024	CL	TEAL	170 x 260	17	476.00	1.90	904.40	0.00	904.00
CI/23-24/1393	27-Jan-2024	WS	TEAL/MULTI	140 x 230	2	48.00	1.90	91.20	0.00	91.00

**ChallanNo Wise Total : 19 524.00 995.60 0.00 995.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/1401	27-Jan-2024	DB	BEIGE	140 x 230	1	24.00	6.00	144.00	0.00	144.00
CI/23-24/1401	27-Jan-2024	DB	NATURAL	230 x 290	1	34.00	6.00	204.00	0.00	204.00
CI/23-24/1401	27-Jan-2024	DB	SILVER	140 x 230	1	24.00	6.00	144.00	0.00	144.00

**ChallanNo Wise Total : 3 82.00 492.00 0.00 492.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/954	01-Jan-2024	BD	LIGHT GREY	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/954	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/954	01-Jan-2024	BD	FOSSIL	220 x 280	11	363.00	2.20	798.60	0.00	799.00

**ChallanNo Wise Total : 20 660.00 1452.00 0.00 1453.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/957	01-Jan-2024	BD	TEAL	245 x 330	5	190.00	2.35	446.50	0.00	447.00
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	95 x 155	7	112.00	1.90	212.80	0.00	213.00
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/957	01-Jan-2024	BD	LIGHT GREY	265 x 375	4	168.00	2.50	420.00	0.00	420.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/957	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/957	01-Jan-2024	BD	FOSSIL	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/957	01-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00

**ChallanNo Wise Total : 21 640.00 1471.60 0.00 1473.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/959	01-Jan-2024	PL	FOG/WHEAT	245 x 330	1	38.00	2.35	89.30	0.00	89.00
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**ChallanNo Wise Total : 1 38.00 89.30 0.00 89.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/960	01-Jan-2024	AY	IVORY	245 x 345	1	39.00	2.30	89.70	0.00	90.00
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/960	01-Jan-2024	PL	FOG/WHEAT	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/960	01-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	60 x 105	3	33.00	1.90	62.70	0.00	63.00
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	245 x 330	7	266.00	2.35	625.10	0.00	625.00
CI/23-24/960	01-Jan-2024	PL	CREAM/SAND	265 x 375	6	252.00	2.50	630.00	0.00	630.00
CI/23-24/960	01-Jan-2024	PL	SMOKE/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/960	01-Jan-2024	PL	KHAKI/SAND	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	85 x 140	1	15.00	1.90	28.50	0.00	29.00
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/960	01-Jan-2024	WS	LIGHT GREY	60 x 230	3	57.00	1.90	108.30	0.00	108.00

**ChallanNo Wise Total : 34 1125.00 2629.20 0.00 2630.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/991	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
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**ChallanNo Wise Total : 1 38.00 89.30 0.00 89.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/992	02-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/992	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00

**ChallanNo Wise Total : 2 76.00 178.60 0.00 178.00**

**Employee Name :- SUBHASH CHANDRA YADAV**

CI/23-24/993	02-Jan-2024	PL	FOG/WHEAT	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	60 x 105	4	44.00	1.90	83.60	0.00	84.00
CI/23-24/993	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/993	02-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					14	420.00		958.70	0.00	959.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/994	02-Jan-2024	PL	CREAM/SAND	60 x 105	1	11.00	1.90	20.90	0.00	21.00
CI/23-24/994	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					2	30.00		57.00	0.00	57.00
Employee Name :- SUBHASH CHANDRA YADAV										
CI/23-24/995	02-Jan-2024	AN	RUST	230 x 290	1	34.00	2.15	73.10	0.00	73.00
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	85 x 140	2	30.00	1.90	57.00	0.00	57.00
CI/23-24/995	02-Jan-2024	WS	LIGHT GREY	60 x 230	1	19.00	1.90	36.10	0.00	36.00
ChallanNo Wise Total :					4	83.00		166.20	0.00	166.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1049	06-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					2	66.00		145.20	0.00	145.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1117	10-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1118	10-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	218.00
ChallanNo Wise Total :					3	99.00		217.80	0.00	218.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1120	10-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1120	10-Jan-2024	PL	CREAM/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1120	10-Jan-2024	PL	KHAKI/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1120	10-Jan-2024	WS	CREAM	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					16	528.00		1161.60	0.00	1162.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1127	10-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
ChallanNo Wise Total :					1	33.00		72.60	0.00	73.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1167	12-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1167	12-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1167	12-Jan-2024	PL	SMOKE/SAND	220 x 280	12	396.00	2.20	871.20	0.00	871.00
CI/23-24/1167	12-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1167	12-Jan-2024	WS	TEAL/MULTI	220 x 290	2	68.00	2.10	142.80	0.00	143.00
ChallanNo Wise Total :					28	926.00		2030.40	0.00	2030.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1168	12-Jan-2024	BD	TEAL	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1168	12-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1168	12-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
ChallanNo Wise Total :					11	363.00		798.60	0.00	799.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1174	13-Jan-2024	WS	LIGHT GREY	170 x 170	3	66.00	1.90	125.40	0.00	125.00
CI/23-24/1174	13-Jan-2024	WS	LIGHT GREY	170 x 170	1	22.00	1.90	41.80	0.00	42.00
ChallanNo Wise Total :					4	88.00		167.20	0.00	167.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1225	16-Jan-2024	PL	FOG/WHEAT	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1225	16-Jan-2024	PL	GRAPHITE/PEBBLE	220 x 280	8	264.00	2.20	580.80	0.00	581.00
CI/23-24/1225	16-Jan-2024	PL	CREAM/SAND	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1225	16-Jan-2024	PL	SMOKE/SAND	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1225	16-Jan-2024	PL	SMOKE/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1225	16-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.00
ChallanNo Wise Total :					23	721.00		1601.20	0.00	1602.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1226	16-Jan-2024	BD	TEAL	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1226	16-Jan-2024	BD	TEAL	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1226	16-Jan-2024	BD	LIGHT GREY	70 x 215	5	95.00	1.90	180.50	0.00	181.00
CI/23-24/1226	16-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1226	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00
ChallanNo Wise Total :					15	430.00		923.20	0.00	923.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1227	16-Jan-2024	SF	AQUA	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00
Employee Name :- VASIM AHMAD KHAN										



ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
CI/23-24/1272	18-Jan-2024	FL	DARK BLUE	230 x 315	2	72.00	2.10	151.20	0.00	151.00
CI/23-24/1272	18-Jan-2024	FL	TEAL	230 x 315	3	108.00	2.10	226.80	0.00	227.00
CI/23-24/1272	18-Jan-2024	PL	SMOKE/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1272	18-Jan-2024	PL	KHAKI/SAND	220 x 280	5	165.00	2.20	363.00	0.00	363.00
ChallanNo Wise Total :					14	477.00		1031.40	0.00	1031.00

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1273	18-Jan-2024	BD	LIGHT GREY	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/1273	18-Jan-2024	BD	BEIGE/BLACK	220 x 280	9	297.00	2.20	653.40	0.00	653.00
ChallanNo Wise Total :					15	495.00		1089.00	0.00	1089.00

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1287	18-Jan-2024	FL	TEAL	230 x 315	1	36.00	2.10	75.60	0.00	76.00
ChallanNo Wise Total :					1	36.00		75.60	0.00	76.00

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1295	19-Jan-2024	PL	FOG/WHEAT	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1295	19-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1295	19-Jan-2024	PL	CREAM/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1295	19-Jan-2024	PL	SMOKE/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1295	19-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1295	19-Jan-2024	PL	KHAKI/SAND	140 x 215	9	207.00	1.90	393.30	0.00	393.00
CI/23-24/1295	19-Jan-2024	PL	KHAKI/SAND	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1295	19-Jan-2024	PL	NAVY/SILVER	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1295	19-Jan-2024	PL	LIGHT GREEN	55 x 145	12	156.00	1.90	296.40	0.00	296.00
CI/23-24/1295	19-Jan-2024	SF	CHARCOAL	220 x 290	5	170.00	2.10	357.00	0.00	357.00
CI/23-24/1295	19-Jan-2024	WS	TEAL/MULTI	85 x 140	2	30.00	1.90	57.00	0.00	57.00
CI/23-24/1295	19-Jan-2024	WS	TEAL/MULTI	115 x 170	9	171.00	1.90	324.90	0.00	325.00
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	85 x 140	3	45.00	1.90	85.50	0.00	86.00
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1295	19-Jan-2024	WS	LIGHT GREY	140 x 230	1	24.00	1.90	45.60	0.00	46.00
CI/23-24/1295	19-Jan-2024	WS	SILVER	115 x 170	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1295	19-Jan-2024	WS	SILVER	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					57	1226.00		2490.30	0.00	2490.00

Employee Name :- VASIM AHMAD KHAN

CI/23-24/1296	19-Jan-2024	WS	SILVER	170 x 170	2	44.00	1.90	83.60	0.00	84.00
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ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					2	44.00		83.60	0.00	84.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1297	19-Jan-2024	BD	TEAL	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	95 x 155	14	224.00	1.90	425.60	0.00	426.00
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	70 x 215	18	342.00	1.90	649.80	0.00	650.00
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1297	19-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	95 x 155	4	64.00	1.90	121.60	0.00	122.00
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	140 x 215	5	115.00	1.90	218.50	0.00	219.00
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	70 x 215	4	76.00	1.90	144.40	0.00	144.00
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	220 x 280	5	165.00	2.20	363.00	0.00	363.00
CI/23-24/1297	19-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/1297	19-Jan-2024	BD	FOSSIL	80 x 200	1	18.00	1.90	34.20	0.00	34.00
ChallanNo Wise Total :					58	1280.00		2627.30	0.00	2628.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/1368	25-Jan-2024	CL	TEAL	170 x 260	28	784.00	1.90	1489.60	0.00	1490.00
CI/23-24/1368	25-Jan-2024	CL	TEAL	230 x 290	4	136.00	2.20	299.20	0.00	299.00
ChallanNo Wise Total :					32	920.00		1788.80	0.00	1789.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/962	01-Jan-2024	AN	RUST	230 x 290	2	68.00	2.15	146.20	0.00	146.00
CI/23-24/962	01-Jan-2024	FL	DARK BLUE	40 x 40	1	5.00	1.90	9.50	0.00	10.00
CI/23-24/962	01-Jan-2024	PL	FOG/WHEAT	140 x 215	1	23.00	1.90	43.70	0.00	44.00
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/962	01-Jan-2024	PL	CREAM/SAND	245 x 330	6	228.00	2.35	535.80	0.00	536.00
CI/23-24/962	01-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	1	34.00	2.10	71.40	0.00	71.00
CI/23-24/962	01-Jan-2024	WS	BEIGE/GREEN	170 x 170	1	5.00	1.90	9.50	0.00	10.00
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	1	5.00	1.90	9.50	0.00	10.00
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	170 x 170	4	88.00	1.90	167.20	0.00	167.00
CI/23-24/962	01-Jan-2024	WS	LT.GREY/MULTI	140 x 230	1	24.00	1.90	45.60	0.00	46.00
ChallanNo Wise Total :					22	612.00		1328.80	0.00	1330.00
Employee Name :- VASIM AHMAD KHAN										
CI/23-24/966	01-Jan-2024	KB	GREY	225 x 315	7	252.00	2.10	529.20	0.00	529.00
ChallanNo Wise Total :					7	252.00		529.20	0.00	529.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
<b>Employee Name :- VASIM AHMAD KHAN</b>										
CI/23-24/969	01-Jan-2024	BD	TEAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	70 x 215	3	57.00	1.90	108.30	0.00	108.00
CI/23-24/969	01-Jan-2024	BD	LIGHT GREY	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	95 x 155	2	32.00	1.90	60.80	0.00	61.00
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/969	01-Jan-2024	BD	BEIGE/BLACK	220 x 280	6	198.00	2.20	435.60	0.00	436.00
CI/23-24/969	01-Jan-2024	BD	FOSSIL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>17</b>	<b>457.00</b>		<b>967.30</b>	<b>0.00</b>	<b>968.00</b>
<b>Employee Name :- VASIM AHMAD KHAN</b>										
CI/23-24/997	03-Jan-2024	BD	BEIGE/BLACK	220 x 280	8	264.00	2.20	580.80	0.00	581.00
<b>ChallanNo Wise Total :</b>					<b>8</b>	<b>264.00</b>		<b>580.80</b>	<b>0.00</b>	<b>581.00</b>
<b>Employee Name :- VASIM AHMAD KHAN</b>										
CI/23-24/998	03-Jan-2024	AY	CHARCOAL	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/998	03-Jan-2024	PL	CREAM/SAND	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/998	03-Jan-2024	PL	KHAKI/SAND	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/998	03-Jan-2024	SB	LT.GREEN/MULTI	220 x 290	6	204.00	2.10	428.40	0.00	428.00
<b>ChallanNo Wise Total :</b>					<b>14</b>	<b>468.00</b>		<b>1009.20</b>	<b>0.00</b>	<b>1009.00</b>
<b>Employee Name :- VIKASH KUMAR BIND</b>										
CI/23-24/1039	06-Jan-2024	PL	FOG/WHEAT	70 x 215	1	19.00	1.90	36.10	0.00	36.00
CI/23-24/1039	06-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1039	06-Jan-2024	PL	SMOKE/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
<b>ChallanNo Wise Total :</b>					<b>4</b>	<b>128.00</b>		<b>287.30</b>	<b>0.00</b>	<b>288.00</b>
<b>Employee Name :- VIKASH KUMAR BIND</b>										
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1040	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>2</b>	<b>80.00</b>		<b>194.30</b>	<b>0.00</b>	<b>194.00</b>
<b>Employee Name :- VIKASH KUMAR BIND</b>										
CI/23-24/1041	06-Jan-2024	BD	LIGHT GREY	70 x 215	2	38.00	1.90	72.20	0.00	72.00
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/1041	06-Jan-2024	BD	BEIGE/BLACK	265 x 375	1	42.00	2.50	105.00	0.00	105.00
<b>ChallanNo Wise Total :</b>					<b>6</b>	<b>149.00</b>		<b>308.30</b>	<b>0.00</b>	<b>308.00</b>

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1145	11-Jan-2024	CL	TEAL	230 x 290	10	340.00	2.20	748.00	0.00	748.00
CI/23-24/1145	11-Jan-2024	CL	DK GREEN	220 x 280	4	132.00	2.20	290.40	0.00	290.00
CI/23-24/1145	11-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	7	231.00	2.20	508.20	0.00	508.00
ChallanNo Wise Total :					21	703.00		1546.60	0.00	1546.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1222	16-Jan-2024	BD	LIGHT GREY	245 x 330	8	304.00	2.35	714.40	0.00	714.00
CI/23-24/1222	16-Jan-2024	BD	LIGHT GREY	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1222	16-Jan-2024	BD	BEIGE/BLACK	220 x 280	3	99.00	2.20	217.80	0.00	218.00
CI/23-24/1222	16-Jan-2024	BD	BEIGE/BLACK	245 x 330	8	304.00	2.35	714.40	0.00	714.00
ChallanNo Wise Total :					20	749.00		1751.60	0.00	1751.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1224	16-Jan-2024	CL	CHARCOAL/MULTI	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/1224	16-Jan-2024	FL	DARK BLUE	230 x 315	5	180.00	2.10	378.00	0.00	378.00
CI/23-24/1224	16-Jan-2024	PL	CREAM/SAND	245 x 330	2	76.00	2.35	178.60	0.00	179.00
CI/23-24/1224	16-Jan-2024	PL	SMOKE/SAND	220 x 280	10	330.00	2.20	726.00	0.00	726.00
CI/23-24/1224	16-Jan-2024	PL	SMOKE/SAND	265 x 375	1	42.00	2.50	105.00	0.00	105.00
CI/23-24/1224	16-Jan-2024	PL	KHAKI/SAND	220 x 280	7	231.00	2.20	508.20	0.00	508.00
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1224	16-Jan-2024	PL	KHAKI/SAND	245 x 330	5	190.00	2.35	446.50	0.00	447.00
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1224	16-Jan-2024	PL	NAVY/SILVER	265 x 375	8	336.00	2.50	840.00	0.00	840.00
ChallanNo Wise Total :					42	1522.00		3489.40	0.00	3490.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1253	17-Jan-2024	BD	LIGHT GREY	245 x 330	1	38.00	2.35	89.30	0.00	89.00
ChallanNo Wise Total :					1	38.00		89.30	0.00	89.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1343	24-Jan-2024	BD	BEIGE/BLACK	220 x 280	2	66.00	2.20	145.20	0.00	145.00
CI/23-24/1343	24-Jan-2024	BD	FOSSIL	245 x 330	1	38.00	2.35	89.30	0.00	89.00
CI/23-24/1343	24-Jan-2024	CL	TEAL	170 x 260	20	560.00	1.90	1064.00	0.00	1064.00
CI/23-24/1343	24-Jan-2024	PL	FOG/WHEAT	220 x 280	9	297.00	2.20	653.40	0.00	653.00
CI/23-24/1343	24-Jan-2024	PL	FOG/WHEAT	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/1343	24-Jan-2024	PL	KHAKI/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00

ChallanNo	Rec Date	Quality	Color	Size	Qty	Area	RATE	Amount	Penalty	Bal Amt
ChallanNo Wise Total :					39	1227.00		2577.00	0.00	2576.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1344	24-Jan-2024	FT	GRAY	255 x 345	1	40.00	2.40	96.00	0.00	96.00
ChallanNo Wise Total :					1	40.00		96.00	0.00	96.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/1383	27-Jan-2024	WS	SILVER	220 x 290	1	34.00	2.10	71.40	0.00	71.00
ChallanNo Wise Total :					1	34.00		71.40	0.00	71.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/977	02-Jan-2024	FL	RUST	140 x 230	4	96.00	1.90	182.40	0.00	182.00
CI/23-24/977	02-Jan-2024	FL	DARK BLUE	230 x 315	3	108.00	2.10	226.80	0.00	227.00
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	70 x 215	3	57.00	1.90	108.30	0.00	108.00
CI/23-24/977	02-Jan-2024	PL	FOG/WHEAT	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/977	02-Jan-2024	PL	CREAM/SAND	245 x 330	3	114.00	2.35	267.90	0.00	268.00
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/977	02-Jan-2024	PL	KHAKI/SAND	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/977	02-Jan-2024	PL	LIGHT GREEN	220 x 280	2	66.00	2.20	145.20	0.00	145.00
ChallanNo Wise Total :					22	692.00		1505.60	0.00	1506.00
Employee Name :- VIKASH KUMAR BIND										
CI/23-24/979	02-Jan-2024	BD	LIGHT GREY	70 x 215	6	114.00	1.90	216.60	0.00	217.00
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	140 x 215	11	253.00	1.90	480.70	0.00	481.00
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	70 x 285	3	69.00	1.90	131.10	0.00	131.00
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	220 x 280	1	33.00	2.20	72.60	0.00	73.00
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	245 x 330	4	152.00	2.35	357.20	0.00	357.00
CI/23-24/979	02-Jan-2024	BD	BEIGE/BLACK	265 x 375	2	84.00	2.50	210.00	0.00	210.00
CI/23-24/979	02-Jan-2024	BD	FOSSIL	265 x 375	1	42.00	2.50	105.00	0.00	105.00
ChallanNo Wise Total :					28	747.00		1573.20	0.00	1574.00
Grand Total :-					5484	149487.00		329137.40	417.90	328774.00