

Process Receive Summary

From Date :- 20-Oct-2023 ToDate:- 20-Oct-2023

Print Date :- 20-Oct-2023 & 11:00:58 am

Company Name :- CARPET INTERNATIONAL

Process Name :- WEAVING

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/1546				Receive Date:-05-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		22		173.2500	120.00	20790.00	10	1732.50	0.00	20790.00	0.00	20790.00
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/1652				Receive Date:-12-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		19		149.6250	120.00	17955.00	10	1496.25	0.00	17955.00	0.00	17955.00
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/1741				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		27		212.6250	120.00	25515.00	10	2126.25	0.00	25515.00	0.00	25515.00
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/1890				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	10	472.50	0.00	5670.00	0.00	5670.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		11		138.8750	120.00	16665.00	10	1388.75	0.00	16665.00	0.00	16665.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 1.10x4.10 Ft		48		45.0000	120.00	5400.00	10	450.24	0.00	5400.00	0.00	5400.00
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/1974				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		15		57.1875	120.00	6862.50	10	571.95	0.00	6862.50	0.00	6862.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	10	78.75	0.00	945.00	0.00	945.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		7		88.3750	120.00	10605.00	10	883.75	0.00	10605.00	0.00	10605.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/2127				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		34		63.7500	120.00	7650.00	10	637.50	0.00	7650.00	0.00	7650.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		10		38.1250	120.00	4575.00	10	381.30	0.00	4575.00	0.00	4575.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		25		254.6875	120.00	30562.50	10	2547.00	0.00	30562.50	0.00	30562.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 1.10x4.10 Ft		2		1.8750	120.00	225.00	10	18.76	0.00	225.00	0.00	225.00
Employee Name :- AADINATH YADAV			Challan No:- CI/23-24/2247				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		10		18.7500	120.00	2250.00	10	187.50	0.00	2250.00	0.00	2250.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		26		204.7500	120.00	24570.00	10	2047.50	0.00	24570.00	0.00	24570.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50
Employee Wise Total :-			279		1669.8750		200385.00		16699.00	0.00	200385.00	0.00	200385.00
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/1401				Receive Date:-25-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		39		216.9375	195.00	42302.91	20	4338.75	0.00	42302.91	0.00	42302.91
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/1503				Receive Date:-01-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		52		289.2500	195.00	56403.88	20	5785.00	0.00	56403.88	0.00	56403.88
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/1562				Receive Date:-08-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		39		216.9375	195.00	42302.91	20	4338.75	0.00	42302.91	0.00	42302.91
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/1787				Receive Date:-22-Sep-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		41		146.0625	190.00	27752.08	20	2921.25	106.88	27645.22	0.00	27645.22
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		26		193.3750	190.00	36741.38	20	3867.50	0.00	36741.38	0.00	36741.38
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/1927				Receive Date:-29-Sep-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		54		401.6250	190.00	76309.02	20	8032.50	0.00	76309.02	0.00	76309.02
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/2150				Receive Date:-13-Oct-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		102		153.0000	190.00	29070.00	20	3060.00	0.00	29070.00	0.00	29070.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		4		14.2500	190.00	2707.52	20	285.00	0.00	2707.52	0.00	2707.52
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		17		126.4375	190.00	24023.21	20	2528.75	0.00	24023.21	0.00	24023.21
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		108		148.5000	190.00	28215.00	20	2970.00	0.00	28215.00	0.00	28215.00
Employee Name :- AHMAD ALI			Challan No:- CI/23-24/2215				Receive Date:-17-Oct-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		33		49.5000	190.00	9405.00	20	990.00	0.00	9405.00	0.00	9405.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		23		171.0625	190.00	32501.99	20	3421.25	0.00	32501.99	0.00	32501.99
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		25		34.3750	190.00	6531.25	20	687.50	0.00	6531.25	0.00	6531.25
Employee Wise Total :-			563		2161.3125		414266.00		43226.00	107.00	414159.00	0.00	414159.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/12				Receive Date:-10-Jan-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		4		15.2500	205.00	3126.25	20	305.00	0.00	3126.25	0.00	3126.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/13				Receive Date:- 13-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		13		49.5625	205.00	10160.31	20	991.25	0.00	10160.31	0.00	10160.31
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/14				Receive Date:- 17-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		13		49.5625	205.00	10160.31	20	991.25	0.00	10160.31	0.00	10160.31
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/16				Receive Date:- 06-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		1		3.8125	205.00	781.56	20	76.25	0.00	781.56	0.00	781.56
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/49				Receive Date:- 20-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		2		7.6250	205.00	1563.13	20	152.50	0.00	1563.13	0.00	1563.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/50				Receive Date:- 20-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		19		72.4375	205.00	14849.69	20	1448.75	0.00	14849.69	0.00	14849.69
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/53				Receive Date:- 24-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		18		68.6250	205.00	14068.13	20	1372.50	0.00	14068.13	0.00	14068.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/56				Receive Date:- 24-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/58				Receive Date:- 25-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		11		41.9375	205.00	8597.19	20	838.75	0.00	8597.19	0.00	8597.19
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/63				Receive Date:- 27-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x4.10 Ft		4		5.0000	205.00	1025.00	20	100.00	0.00	1025.00	0.00	1025.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/66				Receive Date:- 27-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		6		11.2500	205.00	2306.25	20	225.00	0.00	2306.25	0.00	2306.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/67				Receive Date:- 31-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		1		1.8750	205.00	384.38	20	37.50	0.00	384.38	0.00	384.38
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/70				Receive Date:- 27-Jan-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		10		19.3750	205.00	3971.88	20	387.50	0.00	3971.88	0.00	3971.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/71						Receive Date:-31-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		3		5.8125	205.00	1191.56	20	116.25	0.00	1191.56	0.00	1191.56
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/73						Receive Date:-27-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		2		7.6250	205.00	1563.13	20	152.50	0.00	1563.13	0.00	1563.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/74						Receive Date:-31-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		2		7.6250	205.00	1563.13	20	152.50	0.00	1563.13	0.00	1563.13
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		10		78.7500	205.00	16143.75	20	1575.00	0.00	16143.75	0.00	16143.75
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/101						Receive Date:-27-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x4.10 Ft		5		6.2500	205.00	1281.25	20	125.00	0.00	1281.25	0.00	1281.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/105						Receive Date:-31-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		3		5.6250	205.00	1153.13	20	112.50	0.00	1153.13	0.00	1153.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/109						Receive Date:-27-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/110						Receive Date:-31-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		7		13.5625	205.00	2780.31	20	271.25	0.00	2780.31	0.00	2780.31
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/112						Receive Date:-31-Jan-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		2		15.7500	205.00	3228.75	20	315.00	0.00	3228.75	0.00	3228.75
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/145						Receive Date:-03-Feb-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		3		5.6250	205.00	1153.13	20	112.50	0.00	1153.13	0.00	1153.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/146						Receive Date:-07-Feb-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		4		7.5000	205.00	1537.50	20	150.00	0.00	1537.50	0.00	1537.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/148						Receive Date:-03-Feb-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		4		7.7500	205.00	1588.75	20	155.00	0.00	1588.75	0.00	1588.75
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/149						Receive Date:-07-Feb-2023				
HAND TUFTED	WS XX-03 IVORY/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/150						Receive Date:-03-Feb-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS XX-03 IVORY/MULTI ROUND 4.08x4.08 Ft		3		7.1250	205.00	1460.63	20	142.50	0.00	1460.63	0.00	1460.63
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/151				Receive Date:- 07-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI ROUND 4.08x4.08 Ft		2		4.7500	205.00	973.75	20	95.00	0.00	973.75	0.00	973.75
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/155				Receive Date:- 03-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		8		63.0000	205.00	12915.01	20	1260.00	0.00	12915.01	0.00	12915.01
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/170				Receive Date:- 03-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		1		1.8750	205.00	384.38	20	37.50	0.00	384.38	0.00	384.38
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x4.10 Ft		1		1.2500	205.00	256.25	20	25.00	0.00	256.25	0.00	256.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/171				Receive Date:- 07-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		2		3.7500	205.00	768.75	20	75.00	0.00	768.75	0.00	768.75
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/173				Receive Date:- 03-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI ROUND 4.08x4.08 Ft		1		2.3750	205.00	486.88	20	47.50	0.00	486.88	0.00	486.88
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/174				Receive Date:- 07-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI ROUND 4.08x4.08 Ft		4		9.5000	205.00	1947.50	20	190.00	0.00	1947.50	0.00	1947.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/176				Receive Date:- 03-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		9		34.3125	205.00	7034.06	20	686.25	0.00	7034.06	0.00	7034.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/177				Receive Date:- 07-Feb-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 4.09x7.03 Ft		4		15.2500	205.00	3126.25	20	305.00	0.00	3126.25	0.00	3126.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/179				Receive Date:- 10-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		4		14.0000	185.00	2590.00	20	280.00	0.00	2590.00	0.00	2590.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/180				Receive Date:- 10-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		16		71.0000	185.00	13135.00	20	1420.00	0.00	13135.00	0.00	13135.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/208				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		23		8.6250	185.00	1595.63	20	172.50	0.00	1595.63	0.00	1595.63
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/210				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		3		44.2500	185.00	8186.25	20	885.00	0.00	8186.25	0.00	8186.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/211				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		1		3.5000	185.00	647.50	20	70.00	0.00	647.50	0.00	647.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/214				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		12		18.0000	185.00	3330.00	20	360.00	0.00	3330.00	0.00	3330.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/215				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		12		18.0000	185.00	3330.00	20	360.00	0.00	3330.00	0.00	3330.00
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		7		10.0625	185.00	1861.56	20	201.25	0.00	1861.56	0.00	1861.56
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/217				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		3		13.3125	185.00	2462.81	20	266.25	0.00	2462.81	0.00	2462.81
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/236				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		2		7.0000	185.00	1295.00	20	140.00	0.00	1295.00	0.00	1295.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/255				Receive Date:- 14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		3		10.5000	185.00	1942.50	20	210.00	0.00	1942.50	0.00	1942.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/259				Receive Date:- 17-Feb-2023						
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		2		11.1250	185.00	2058.13	20	222.50	0.00	2058.13	0.00	2058.13
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/261				Receive Date:- 17-Feb-2023						
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		1		10.3750	185.00	1919.38	20	207.50	0.00	1919.38	0.00	1919.38
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/262				Receive Date:- 17-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		2		29.5000	185.00	5457.50	20	590.00	0.00	5457.50	0.00	5457.50
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		2		35.0000	185.00	6475.00	20	700.00	0.00	6475.00	0.00	6475.00
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/263				Receive Date:- 17-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		3		4.5000	185.00	832.50	20	90.00	0.00	832.50	0.00	832.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/265				Receive Date:- 17-Feb-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		1		4.4375	185.00	820.94	20	88.75	0.00	820.94	0.00	820.94
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/281				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		3		16.6875	185.00	3087.19	20	333.75	0.00	3087.19	0.00	3087.19
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/304				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		3		16.6875	185.00	3087.19	20	333.75	0.00	3087.19	0.00	3087.19
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/306				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	185.00	2740.31	20	296.25	0.00	2740.31	0.00	2740.31
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/310				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		3		31.1250	185.00	5758.13	20	622.50	0.00	5758.13	0.00	5758.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/312				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/315				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/355				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		3		16.6875	185.00	3087.19	20	333.75	0.00	3087.19	0.00	3087.19
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/360				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/389				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x21.08 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/449				Receive Date:-24-Feb-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		8		63.0000	160.00	10080.00	20	1260.00	0.00	10080.00	0.00	10080.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/497				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/519				Receive Date:-28-Feb-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		25		196.8750	160.00	31500.00	20	3937.50	0.00	31500.00	0.00	31500.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/567				Receive Date:-03-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		20		157.5000	160.00	25200.00	20	3150.00	0.00	25200.00	0.00	25200.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/580				Receive Date:-06-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		18		141.7500	160.00	22680.00	20	2835.00	0.00	22680.00	0.00	22680.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/738				Receive Date:-14-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		27		212.6250	160.00	34020.00	20	4252.50	0.00	34020.00	0.00	34020.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/805				Receive Date:-21-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		41		322.8750	160.00	51660.00	20	6457.50	0.00	51660.00	0.00	51660.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/843				Receive Date:-24-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		33		259.8750	160.00	41580.00	20	5197.50	0.00	41580.00	0.00	41580.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/22-23/866				Receive Date:-28-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		3		23.6250	160.00	3780.00	20	472.50	0.00	3780.00	0.00	3780.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/149				Receive Date:-28-Apr-2023						
HAND TUFTED	CH HK311B IVORY ROUND 7.04x7.04 Ft		1		5.9375	210.00	1246.88	20	118.75	0.00	1246.88	0.00	1246.88
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		4		17.7500	210.00	3727.52	20	355.00	0.00	3727.52	0.00	3727.52
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		5		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/269				Receive Date:-19-May-2023						
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		5		1.8750	210.00	393.75	20	37.50	0.00	393.75	0.00	393.75
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		2		5.1250	210.00	1076.26	20	102.50	0.00	1076.26	0.00	1076.26
HAND TUFTED	CH HK311B IVORY OVAL 5.09x8.09 Ft		4		22.2500	210.00	4672.52	20	445.00	0.00	4672.52	0.00	4672.52
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		3		52.5000	210.00	11025.00	20	1050.00	0.00	11025.00	0.00	11025.00
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		3		4.5000	210.00	945.00	20	90.00	0.00	945.00	0.00	945.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/270				Receive Date:-19-May-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		1		0.5625	210.00	118.13	20	11.25	0.00	118.13	0.00	118.13
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		3		1.1250	210.00	236.25	20	22.50	0.00	236.25	0.00	236.25

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/305				Receive Date:- 24-May-2023						
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		1		1.4375	185.00	265.94	20	28.75	0.00	265.94	0.00	265.94

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/333				Receive Date:- 26-May-2023						
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		6		48.0000	210.00	10080.00	20	960.00	0.00	10080.00	0.00	10080.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		2		4.0000	210.00	840.00	20	80.00	0.00	840.00	0.00	840.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		10		13.1250	210.00	2756.30	20	262.50	0.00	2756.30	0.00	2756.30
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.26	20	122.50	0.00	1286.26	0.00	1286.26
HAND TUFTED	CH HK311B IVORY SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
HAND TUFTED	CH HK311B IVORY ROUND 2.09x2.09 Ft		5		4.0625	210.00	853.15	20	81.25	0.00	853.15	0.00	853.15

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/334				Receive Date:- 26-May-2023						
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		2		2.6250	210.00	551.26	20	52.50	0.00	551.26	0.00	551.26
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/506				Receive Date:- 02-Jun-2023						
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		4		22.2500	210.00	4672.52	20	445.00	0.00	4672.52	0.00	4672.52
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		2		4.0000	210.00	840.00	20	80.00	0.00	840.00	0.00	840.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		3		6.5625	210.00	1378.14	20	131.25	0.00	1378.14	0.00	1378.14
HAND TUFTED	CH HK311B IVORY OVAL 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/507				Receive Date:- 02-Jun-2023						
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		4		32.0000	210.00	6720.00	20	640.00	0.00	6720.00	0.00	6720.00
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		6		7.8750	210.00	1653.78	20	157.50	0.00	1653.78	0.00	1653.78
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/627				Receive Date:- 09-Jun-2023						
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/733						Receive Date:-16-Jun-2023				
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/734						Receive Date:-16-Jun-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		1		0.9375	185.00	173.44	20	18.75	0.00	173.44	0.00	173.44
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/735						Receive Date:-16-Jun-2023				
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		3		1.6875	210.00	354.39	20	33.75	0.00	354.39	0.00	354.39
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		2		5.0000	210.00	1050.00	20	100.00	0.00	1050.00	0.00	1050.00
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		1		0.3750	210.00	78.75	20	7.50	0.00	78.75	0.00	78.75
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		1		0.9375	210.00	196.88	20	18.75	0.00	196.88	0.00	196.88
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/736						Receive Date:-16-Jun-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		3		4.5000	185.00	832.50	20	90.00	0.00	832.50	0.00	832.50
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/737						Receive Date:-16-Jun-2023				
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		2		8.8750	210.00	1863.76	20	177.50	0.00	1863.76	0.00	1863.76
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		1		3.0625	210.00	643.13	20	61.25	0.00	643.13	0.00	643.13
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/793						Receive Date:-23-Jun-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		8		16.0000	185.00	2960.00	20	320.00	0.00	2960.00	0.00	2960.00
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		12		15.7500	185.00	2913.72	20	315.00	0.00	2913.72	0.00	2913.72
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.76	20	355.00	0.00	3283.76	0.00	3283.76
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		24		36.0000	185.00	6660.00	20	720.00	0.00	6660.00	0.00	6660.00
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		6		4.8750	185.00	901.86	20	97.50	0.00	901.86	0.00	901.86
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		4		22.2500	210.00	4672.52	20	445.00	0.00	4672.52	0.00	4672.52
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		1		2.0000	210.00	420.00	20	40.00	0.00	420.00	0.00	420.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		8		87.0000	210.00	18270.00	20	1740.00	0.00	18270.00	0.00	18270.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		2		2.6250	210.00	551.26	20	52.50	0.00	551.26	0.00	551.26
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.26	20	122.50	0.00	1286.26	0.00	1286.26
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/851						Receive Date:-30-Jun-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		8		16.0000	185.00	2960.00	20	320.00	0.00	2960.00	0.00	2960.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		2		11.8750	185.00	2196.88	20	237.50	0.00	2196.88	0.00	2196.88
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		6		7.8750	185.00	1456.86	20	157.50	0.00	1456.86	0.00	1456.86
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		6		13.1250	185.00	2428.14	20	262.50	0.00	2428.14	0.00	2428.14

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		8		35.5000	185.00	6567.52	20	710.00	0.00	6567.52	0.00	6567.52
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		6		5.6250	185.00	1040.64	20	112.50	0.00	1040.64	0.00	1040.64
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		3		4.5000	185.00	832.50	20	90.00	0.00	832.50	0.00	832.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		5		24.6875	185.00	4567.20	20	493.75	0.00	4567.20	0.00	4567.20
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		1		0.8750	185.00	161.88	20	17.50	0.00	161.88	0.00	161.88
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		17		13.8125	185.00	2555.27	20	276.25	0.00	2555.27	0.00	2555.27
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		10		108.7500	210.00	22837.50	20	2175.00	0.00	22837.50	0.00	22837.50
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.26	20	122.50	0.00	1286.26	0.00	1286.26

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/896					Receive Date:-07-Jul-2023					
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		8		16.0000	185.00	2960.00	20	320.00	0.00	2960.00	0.00	2960.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		2		5.0000	185.00	925.00	20	100.00	0.00	925.00	0.00	925.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		9		53.4375	185.00	9885.96	20	1068.75	0.00	9885.96	0.00	9885.96
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		24		9.0000	185.00	1665.12	20	180.00	0.00	1665.12	0.00	1665.12
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		6		7.8750	185.00	1456.86	20	157.50	0.00	1456.86	0.00	1456.86
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		10		21.8750	185.00	4046.90	20	437.50	0.00	4046.90	0.00	4046.90
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.76	20	355.00	0.00	3283.76	0.00	3283.76
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		6		5.6250	185.00	1040.64	20	112.50	0.00	1040.64	0.00	1040.64
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		6		4.8750	185.00	901.86	20	97.50	0.00	901.86	0.00	901.86
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		10		80.0000	210.00	16800.00	20	1600.00	0.00	16800.00	0.00	16800.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		3		32.6250	210.00	6851.25	20	652.50	0.00	6851.25	0.00	6851.25

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/964					Receive Date:-14-Jul-2023					
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		12		24.0000	185.00	4440.00	20	480.00	0.00	4440.00	0.00	4440.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		8		20.0000	185.00	3700.00	20	400.00	0.00	3700.00	0.00	3700.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		18		106.8750	185.00	19771.92	20	2137.50	0.00	19771.92	0.00	19771.92
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		4		59.0000	185.00	10915.00	20	1180.00	0.00	10915.00	0.00	10915.00
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	185.00	1110.08	20	120.00	0.00	1110.08	0.00	1110.08
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		8		17.5000	185.00	3237.52	20	350.00	0.00	3237.52	0.00	3237.52
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		2		8.8750	185.00	1641.88	20	177.50	0.00	1641.88	0.00	1641.88
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		3		52.5000	185.00	9712.50	20	1050.00	0.00	9712.50	0.00	9712.50
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		6		5.6250	185.00	1040.64	20	112.50	0.00	1040.64	0.00	1040.64
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	185.00	2740.32	20	296.25	0.00	2740.32	0.00	2740.32
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		4		3.5000	185.00	647.52	20	70.00	0.00	647.52	0.00	647.52
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		2		1.6250	185.00	300.62	20	32.50	0.00	300.62	0.00	300.62
HAND TUFTED	CH HK248A IVORY SQUARE 3.10x3.10 Ft		4		6.5000	185.00	1202.52	20	130.00	0.00	1202.52	0.00	1202.52

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		10		20.0000	210.00	4200.00	20	400.00	0.00	4200.00	0.00	4200.00
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		8		20.5000	210.00	4305.04	20	410.00	0.00	4305.04	0.00	4305.04

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1033					Receive Date:-21-Jul-2023					
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		6		12.0000	185.00	2220.00	20	240.00	0.00	2220.00	0.00	2220.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		3		7.5000	185.00	1387.50	20	150.00	0.00	1387.50	0.00	1387.50
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		4		23.7500	185.00	4393.76	20	475.00	0.00	4393.76	0.00	4393.76
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		2		29.5000	185.00	5457.50	20	590.00	0.00	5457.50	0.00	5457.50
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	185.00	1110.08	20	120.00	0.00	1110.08	0.00	1110.08
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		12		15.7500	185.00	2913.72	20	315.00	0.00	2913.72	0.00	2913.72
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		10		21.8750	185.00	4046.90	20	437.50	0.00	4046.90	0.00	4046.90
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		12		53.2500	185.00	9851.28	20	1065.00	0.00	9851.28	0.00	9851.28
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		4		70.0000	185.00	12950.00	20	1400.00	0.00	12950.00	0.00	12950.00
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		12		11.2500	185.00	2081.28	20	225.00	0.00	2081.28	0.00	2081.28
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		9		13.5000	185.00	2497.50	20	270.00	0.00	2497.50	0.00	2497.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	185.00	2740.32	20	296.25	0.00	2740.32	0.00	2740.32
HAND TUFTED	CH HK248A IVORY REC 2.04x17.08 Ft		4		18.2500	185.00	3376.24	20	365.00	0.00	3376.24	0.00	3376.24
HAND TUFTED	CH HK248A IVORY SQUARE 3.10x3.10 Ft		4		6.5000	185.00	1202.52	20	130.00	0.00	1202.52	0.00	1202.52
HAND TUFTED	CH HK310A IVORY REC 2.04x7.09 Ft		4		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK310A IVORY REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1112					Receive Date:-28-Jul-2023					
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		8		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		3		7.5000	195.00	1462.50	20	150.00	0.00	1462.50	0.00	1462.50
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		4		23.7500	195.00	4631.24	20	475.00	0.00	4631.24	0.00	4631.24
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		4		59.0000	195.00	11505.00	20	1180.00	0.00	11505.00	0.00	11505.00
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		6		7.8750	195.00	1535.64	20	157.50	0.00	1535.64	0.00	1535.64
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		4		8.7500	195.00	1706.24	20	175.00	0.00	1706.24	0.00	1706.24
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		12		53.2500	195.00	10383.72	20	1065.00	0.00	10383.72	0.00	10383.72
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		9		8.4375	195.00	1645.29	20	168.75	0.00	1645.29	0.00	1645.29
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		15		22.5000	195.00	4387.50	20	450.00	0.00	4387.50	0.00	4387.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		5		24.6875	195.00	4814.05	20	493.75	0.00	4814.05	0.00	4814.05
HAND TUFTED	CH HK248A IVORY REC 2.04x17.08 Ft		2		9.1250	195.00	1779.38	20	182.50	0.00	1779.38	0.00	1779.38
HAND TUFTED	CH HK248A IVORY SQUARE 3.10x3.10 Ft		8		13.0000	195.00	2535.04	20	260.00	0.00	2535.04	0.00	2535.04
HAND TUFTED	CH HK310A IVORY REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK310A IVORY REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1169						Receive Date:-04-Aug-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		10		20.0000	195.00	3900.00	20	400.00	0.00	3900.00	0.00	3900.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		4		10.0000	195.00	1950.00	20	200.00	0.00	1950.00	0.00	1950.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		4		59.0000	195.00	11505.00	20	1180.00	0.00	11505.00	0.00	11505.00
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		24		9.0000	195.00	1755.12	20	180.00	0.00	1755.12	0.00	1755.12
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		10		21.8750	195.00	4265.60	20	437.50	0.00	4265.60	0.00	4265.60
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		6		26.6250	195.00	5191.86	20	532.50	0.00	5191.86	0.00	5191.86
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		4		70.0000	195.00	13650.00	20	1400.00	0.00	13650.00	0.00	13650.00
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		19		28.5000	195.00	5557.50	20	570.00	0.00	5557.50	0.00	5557.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	195.00	1925.62	20	197.50	0.00	1925.62	0.00	1925.62
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		3		2.6250	195.00	511.89	20	52.50	0.00	511.89	0.00	511.89
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		19		15.4375	195.00	3010.36	20	308.75	0.00	3010.36	0.00	3010.36
HAND TUFTED	CH HK248A IVORY SQUARE 3.10x3.10 Ft		4		6.5000	195.00	1267.52	20	130.00	0.00	1267.52	0.00	1267.52
HAND TUFTED	CH HK310A IVORY ROUND 7.04x7.04 Ft		1		5.9375	220.00	1306.25	20	118.75	0.00	1306.25	0.00	1306.25
HAND TUFTED	CH HK310A IVORY REC 5.00x8.00 Ft		4		17.7500	220.00	3905.00	20	355.00	0.00	3905.00	0.00	3905.00
HAND TUFTED	CH HK310A IVORY ROUND 3.09x3.09 Ft		4		6.2500	220.00	1375.00	20	125.00	0.00	1375.00	0.00	1375.00

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1253						Receive Date:-11-Aug-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		6		12.0000	195.00	2340.00	20	240.00	0.00	2340.00	0.00	2340.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		7		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		8		10.5000	195.00	2047.52	20	210.00	0.00	2047.52	0.00	2047.52
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		14		30.6250	195.00	5971.84	20	612.50	0.00	5971.84	0.00	5971.84
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		2		8.8750	195.00	1730.62	20	177.50	0.00	1730.62	0.00	1730.62
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		4		12.2500	195.00	2388.76	20	245.00	0.00	2388.76	0.00	2388.76
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		12		18.7500	195.00	3656.28	20	375.00	0.00	3656.28	0.00	3656.28
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		9		13.5000	195.00	2632.50	20	270.00	0.00	2632.50	0.00	2632.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		8		39.5000	195.00	7702.48	20	790.00	0.00	7702.48	0.00	7702.48
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		2		7.0000	195.00	1365.00	20	140.00	0.00	1365.00	0.00	1365.00
HAND TUFTED	CH HK310A IVORY REC 5.09x8.09 Ft		4		22.2500	220.00	4895.00	20	445.00	0.00	4895.00	0.00	4895.00
HAND TUFTED	CH HK310A IVORY REC 7.05x9.09 Ft		8		64.0000	220.00	14080.00	20	1280.00	0.00	14080.00	0.00	14080.00
HAND TUFTED	CH HK310A IVORY REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH HK310A IVORY ROUND 7.04x7.04 Ft		8		47.5000	220.00	10450.00	20	950.00	0.00	10450.00	0.00	10450.00
HAND TUFTED	CH HK310A IVORY REC 2.07x4.07 Ft		10		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH HK310A IVORY ROUND 3.09x3.09 Ft		6		9.3750	220.00	2062.50	20	187.50	0.00	2062.50	0.00	2062.50
HAND TUFTED	CH HK310K SAGE REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1334						Receive Date:-18-Aug-2023				
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		14		112.0000	195.00	21840.00	20	2240.00	0.00	21840.00	0.00	21840.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		3		7.5000	195.00	1462.50	20	150.00	0.00	1462.50	0.00	1462.50
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		2		11.8750	195.00	2315.62	20	237.50	0.00	2315.62	0.00	2315.62
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		2		21.7500	195.00	4241.26	20	435.00	0.00	4241.26	0.00	4241.26
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	195.00	2888.43	20	296.25	0.00	2888.43	0.00	2888.43
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		2		7.0000	195.00	1365.00	20	140.00	0.00	1365.00	0.00	1365.00
HAND TUFTED	CH HK310A IVORY REC 5.09x8.09 Ft		6		33.3750	220.00	7342.50	20	667.50	0.00	7342.50	0.00	7342.50
HAND TUFTED	CH HK310A IVORY REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK310A IVORY REC 2.04x7.09 Ft		3		6.0000	220.00	1320.00	20	120.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	CH HK310A IVORY ROUND 7.04x7.04 Ft		1		5.9375	220.00	1306.25	20	118.75	0.00	1306.25	0.00	1306.25
HAND TUFTED	CH HK310A IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
HAND TUFTED	CH HK310K SAGE REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK310K SAGE OVAL 4.03x6.03 Ft		2		5.8750	220.00	1292.50	20	117.50	0.00	1292.50	0.00	1292.50

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1416					Receive Date:-25-Aug-2023				
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft	10	55.6250	195.00	10846.90	20	1112.50	0.00	10846.90	0.00	10846.90	
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft	5	40.0000	195.00	7800.00	20	800.00	0.00	7800.00	0.00	7800.00	
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft	10	108.7500	195.00	21206.30	20	2175.00	0.00	21206.30	0.00	21206.30	
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft	6	17.6250	195.00	3436.86	20	352.50	0.00	3436.86	0.00	3436.86	
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft	4	22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76	
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft	6	9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00	
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft	4	19.7500	195.00	3851.24	20	395.00	0.00	3851.24	0.00	3851.24	
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft	5	37.1875	195.00	7251.55	20	743.75	0.00	7251.55	0.00	7251.55	
HAND TUFTED	CH HK310A IVORY REC 5.00x8.00 Ft	3	13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75	
HAND TUFTED	CH HK310K SAGE REC 7.05x9.09 Ft	8	64.0000	220.00	14080.00	20	1280.00	0.00	14080.00	0.00	14080.00	
HAND TUFTED	CH HK310K SAGE ROUND 5.03x5.03 Ft	6	18.3750	220.00	4042.50	20	367.50	0.00	4042.50	0.00	4042.50	
HAND TUFTED	CH HK310K SAGE OVAL 4.03x6.03 Ft	6	17.6250	220.00	3877.50	20	352.50	0.00	3877.50	0.00	3877.50	

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1510					Receive Date:-01-Sep-2023				
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft	2	11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38	
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft	5	40.0000	195.00	7800.00	20	800.00	0.00	7800.00	0.00	7800.00	
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft	7	41.5625	195.00	8104.67	20	831.25	0.00	8104.67	0.00	8104.67	
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft	4	43.5000	195.00	8482.52	20	870.00	0.00	8482.52	0.00	8482.52	
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft	2	4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12	
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft	2	8.8750	195.00	1730.62	20	177.50	0.00	1730.62	0.00	1730.62	
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft	2	6.1250	195.00	1194.38	20	122.50	0.00	1194.38	0.00	1194.38	

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		6		17.6250	195.00	3436.86	20	352.50	0.00	3436.86	0.00	3436.86
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		6		5.6250	195.00	1096.86	20	112.50	0.00	1096.86	0.00	1096.86
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		1		4.9375	195.00	962.81	20	98.75	0.00	962.81	0.00	962.81
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		18		14.6250	195.00	2851.92	20	292.50	0.00	2851.92	0.00	2851.92
HAND TUFTED	CH HK310K SAGE REC 7.05x9.09 Ft		1		8.0000	240.00	1920.00	20	160.00	0.00	1920.00	0.00	1920.00
HAND TUFTED	CH HK310K SAGE REC 2.04x7.09 Ft		6		12.0000	240.00	2880.00	20	240.00	0.00	2880.00	0.00	2880.00
HAND TUFTED	CH HK310K SAGE REC 3.07x5.07 Ft		8		17.5000	240.00	4200.00	20	350.00	0.00	4200.00	0.00	4200.00
HAND TUFTED	CH HK310K SAGE ROUND 5.03x5.03 Ft		4		12.2500	240.00	2940.00	20	245.00	0.00	2940.00	0.00	2940.00
HAND TUFTED	CH HK310K SAGE OVAL 4.03x6.03 Ft		2		5.8750	240.00	1410.00	20	117.50	0.00	1410.00	0.00	1410.00

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1592					Receive Date:-08-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		3		24.0000	195.00	4680.00	20	480.00	0.00	4680.00	0.00	4680.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		4		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		9		97.8750	195.00	19085.67	20	1957.50	0.00	19085.67	0.00	19085.67
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	195.00	1170.08	20	120.00	0.00	1170.08	0.00	1170.08
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		6		7.8750	195.00	1535.64	20	157.50	0.00	1535.64	0.00	1535.64
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		10		21.8750	195.00	4265.60	20	437.50	0.00	4265.60	0.00	4265.60
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		6		26.6250	195.00	5191.86	20	532.50	0.00	5191.86	0.00	5191.86
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		2		6.1250	195.00	1194.38	20	122.50	0.00	1194.38	0.00	1194.38
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		2		5.8750	195.00	1145.62	20	117.50	0.00	1145.62	0.00	1145.62
HAND TUFTED	CH HK310A IVORY REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK310K SAGE REC 2.04x7.09 Ft		4		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK310K SAGE REC 2.07x4.07 Ft		10		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH HK310K SAGE REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK310K SAGE REC 5.00x8.00 Ft		14		62.1250	220.00	13667.50	20	1242.50	0.00	13667.50	0.00	13667.50

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1641					Receive Date:-12-Sep-2023					
HAND TUFTED	CH HK310K SAGE REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1694					Receive Date:-15-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		5		40.0000	195.00	7800.00	20	800.00	0.00	7800.00	0.00	7800.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		4		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		3		17.8125	195.00	3473.43	20	356.25	0.00	3473.43	0.00	3473.43
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		5		54.3750	195.00	10603.15	20	1087.50	0.00	10603.15	0.00	10603.15

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		3		1.1250	195.00	219.39	20	22.50	0.00	219.39	0.00	219.39
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		5		6.5625	195.00	1279.70	20	131.25	0.00	1279.70	0.00	1279.70
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		4		8.7500	195.00	1706.24	20	175.00	0.00	1706.24	0.00	1706.24
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		9		39.9375	195.00	7787.79	20	798.75	0.00	7787.79	0.00	7787.79
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		4		70.0000	195.00	13650.00	20	1400.00	0.00	13650.00	0.00	13650.00
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	195.00	1218.76	20	125.00	0.00	1218.76	0.00	1218.76
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		4		6.0000	195.00	1170.00	20	120.00	0.00	1170.00	0.00	1170.00
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft		1		7.4375	195.00	1450.31	20	148.75	0.00	1450.31	0.00	1450.31
HAND TUFTED	CH HK310A IVORY REC 7.05x9.09 Ft		3		24.0000	220.00	5280.00	20	480.00	0.00	5280.00	0.00	5280.00
HAND TUFTED	CH HK310A IVORY REC 1.07x2.05 Ft		5		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
HAND TUFTED	CH HK310A IVORY REC 2.04x5.10 Ft		2		3.0000	220.00	660.00	20	60.00	0.00	660.00	0.00	660.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		5		12.5000	220.00	2750.00	20	250.00	0.00	2750.00	0.00	2750.00
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1825				Receive Date:-22-Sep-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		6		48.0000	195.00	9360.00	20	960.00	0.00	9360.00	0.00	9360.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		12		24.0000	195.00	4680.00	20	480.00	0.00	4680.00	0.00	4680.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		8		20.0000	195.00	3900.00	20	400.00	0.00	3900.00	0.00	3900.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		2		11.8750	195.00	2315.62	20	237.50	0.00	2315.62	0.00	2315.62
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		2		21.7500	195.00	4241.26	20	435.00	0.00	4241.26	0.00	4241.26
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		4		59.0000	195.00	11505.00	20	1180.00	0.00	11505.00	0.00	11505.00
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		5		22.1875	195.00	4326.55	20	443.75	0.00	4326.55	0.00	4326.55
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		2		6.1250	195.00	1194.38	20	122.50	0.00	1194.38	0.00	1194.38
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		6		17.6250	195.00	3436.86	20	352.50	0.00	3436.86	0.00	3436.86
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		7		6.5625	195.00	1279.67	20	131.25	0.00	1279.67	0.00	1279.67
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	195.00	1218.76	20	125.00	0.00	1218.76	0.00	1218.76
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		20		30.0000	195.00	5850.00	20	600.00	0.00	5850.00	0.00	5850.00
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	195.00	2888.43	20	296.25	74.06	2814.37	0.00	2814.37
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		4		14.0000	195.00	2730.00	20	280.00	0.00	2730.00	0.00	2730.00
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		6		8.6250	195.00	1681.86	20	172.50	0.00	1681.86	0.00	1681.86
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		1		0.8125	195.00	158.44	20	16.25	0.00	158.44	0.00	158.44
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		5		15.0000	195.00	2925.00	20	300.00	0.00	2925.00	0.00	2925.00
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft		3		22.3125	195.00	4350.93	20	446.25	0.00	4350.93	0.00	4350.93
HAND TUFTED	CH HK310A IVORY REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		1		2.1875	220.00	481.25	20	43.75	0.00	481.25	0.00	481.25
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/1957				Receive Date:-29-Sep-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		9		72.0000	195.00	14040.00	20	1440.00	0.00	14040.00	0.00	14040.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		3		7.5000	195.00	1462.50	20	150.00	0.00	1462.50	0.00	1462.50
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		3		17.8125	195.00	3473.43	20	356.25	0.00	3473.43	0.00	3473.43
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		8		87.0000	195.00	16965.04	20	1740.00	0.00	16965.04	0.00	16965.04
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		3		1.1250	195.00	219.39	20	22.50	0.00	219.39	0.00	219.39
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		12		53.2500	195.00	10383.72	20	1065.00	0.00	10383.72	0.00	10383.72
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		7		21.4375	195.00	4180.33	20	428.75	0.00	4180.33	0.00	4180.33
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		8		23.5000	195.00	4582.48	20	470.00	0.00	4582.48	0.00	4582.48
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		6		5.6250	195.00	1096.86	20	112.50	0.00	1096.86	0.00	1096.86
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	195.00	1218.76	20	125.00	0.00	1218.76	0.00	1218.76
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	195.00	1925.62	20	197.50	0.00	1925.62	0.00	1925.62
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		6		21.0000	195.00	4095.00	20	420.00	0.00	4095.00	0.00	4095.00
HAND TUFTED	CH HK310A IVORY REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK310A IVORY REC 1.07x2.05 Ft		5		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/2056				Receive Date:-06-Oct-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		10		80.0000	195.00	15600.00	20	1600.00	0.00	15600.00	0.00	15600.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		6		15.0000	195.00	2925.00	20	300.00	0.00	2925.00	0.00	2925.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		12		130.5000	195.00	25447.56	20	2610.00	0.00	25447.56	0.00	25447.56
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	195.00	1170.08	20	120.00	0.00	1170.08	0.00	1170.08
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		8		17.5000	195.00	3412.48	20	350.00	0.00	3412.48	0.00	3412.48
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		7		31.0625	195.00	6057.17	20	621.25	0.00	6057.17	0.00	6057.17
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		6		18.3750	195.00	3583.14	20	367.50	0.00	3583.14	0.00	3583.14
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		8		12.5000	195.00	2437.52	20	250.00	0.00	2437.52	0.00	2437.52
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		1		4.9375	195.00	962.81	20	98.75	0.00	962.81	0.00	962.81
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		6		8.6250	195.00	1681.86	20	172.50	0.00	1681.86	0.00	1681.86
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		5		15.0000	195.00	2925.00	20	300.00	0.00	2925.00	0.00	2925.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft		4		29.7500	195.00	5801.24	20	595.00	0.00	5801.24	0.00	5801.24
HAND TUFTED	CH HK310A IVORY REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		6		3.3750	220.00	742.50	20	67.50	0.00	742.50	0.00	742.50
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		6		2.2500	220.00	495.00	20	45.00	0.00	495.00	0.00	495.00

Employee Name :- AJAY KUMAR YADAV			Challan No:- CI/23-24/2183				Receive Date:-13-Oct-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		7		38.9375	195.00	7592.83	20	778.75	0.00	7592.83	0.00	7592.83
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		2		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		8		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		2		11.8750	195.00	2315.62	20	237.50	0.00	2315.62	0.00	2315.62
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		2		20.7500	195.00	4046.26	20	415.00	0.00	4046.26	0.00	4046.26
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		2		21.7500	195.00	4241.26	20	435.00	0.00	4241.26	0.00	4241.26
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		4		59.0000	195.00	11505.00	20	1180.00	0.00	11505.00	0.00	11505.00
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		4		1.5000	195.00	292.52	20	30.00	0.00	292.52	0.00	292.52
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		18		23.6250	195.00	4606.92	20	472.50	0.00	4606.92	0.00	4606.92
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		6		13.1250	195.00	2559.36	20	262.50	0.00	2559.36	0.00	2559.36
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		13		57.6875	195.00	11249.03	20	1153.75	0.00	11249.03	0.00	11249.03
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		12		36.7500	195.00	7166.28	20	735.00	0.00	7166.28	0.00	7166.28
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		6		17.6250	195.00	3436.86	20	352.50	0.00	3436.86	0.00	3436.86
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		16		25.0000	195.00	4875.04	20	500.00	0.00	4875.04	0.00	4875.04
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		7		10.5000	195.00	2047.50	20	210.00	0.00	2047.50	0.00	2047.50
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		7		34.5625	195.00	6739.67	20	691.25	0.00	6739.67	0.00	6739.67
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		1		1.4375	195.00	280.31	20	28.75	0.00	280.31	0.00	280.31
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		6		18.0000	195.00	3510.00	20	360.00	0.00	3510.00	0.00	3510.00
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft		1		7.4375	195.00	1450.31	20	148.75	0.00	1450.31	0.00	1450.31
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		4		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK310A IVORY REC 2.04x5.10 Ft		2		3.0000	220.00	660.00	20	60.00	0.00	660.00	0.00	660.00
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		4		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00

Employee Wise Total :-			2269		9105.6875		1754704.00		182114.00	74.00	1754630.00	0.00	1754630.00
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Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/978				Receive Date:-11-Jul-2023						
HAND TUFTED	TP AFT23498 MULTI REC 1.07x4.10 Ft		136		110.5000	140.00	15470.00	20	2210.00	0.00	15470.00	0.00	15470.00

Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/988				Receive Date:-14-Jul-2023						
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	TP AFT23498 MULTI REC 1.07x4.10 Ft		20		16.2500	140.00	2275.00	20	325.00	0.00	2275.00	0.00	2275.00
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1005				Receive Date:-18-Jul-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		20		111.2500	195.00	21693.80	20	2225.00	0.00	21693.80	0.00	21693.80
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1151				Receive Date:-01-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		76		422.7500	195.00	82436.44	20	8455.00	0.00	82436.44	0.00	82436.44
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1259				Receive Date:-11-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		35		194.6875	195.00	37964.15	20	3893.75	0.00	37964.15	0.00	37964.15
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1387				Receive Date:-22-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		38		211.3750	195.00	41218.22	20	4227.50	0.00	41218.22	0.00	41218.22
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1484				Receive Date:-29-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		25		139.0625	195.00	27117.25	20	2781.25	0.00	27117.25	0.00	27117.25
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1650				Receive Date:-12-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1849				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		23		87.6875	125.00	10960.88	10	876.99	38.13	10922.76	0.00	10922.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		20		203.7500	125.00	25468.80	10	2037.60	0.00	25468.80	0.00	25468.80
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/1850				Receive Date:-26-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2018				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		10		78.7500	125.00	9843.80	10	787.50	0.00	9843.80	0.00	9843.80
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		14		142.6250	125.00	17828.16	10	1426.32	0.00	17828.16	0.00	17828.16
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2019				Receive Date:-06-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		8		81.5000	120.00	9780.00	20	1630.00	0.00	9780.00	0.00	9780.00
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2124				Receive Date:-10-Oct-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		13		102.3750	125.00	12796.94	10	1023.75	78.75	12718.19	0.00	12718.19
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		4		40.7500	125.00	5093.76	10	407.52	101.88	4991.88	0.00	4991.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2125					Receive Date:-10-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	20	1417.50	0.00	8505.00	0.00	8505.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		7		71.3125	120.00	8557.50	20	1426.25	0.00	8557.50	0.00	8557.50
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2223					Receive Date:-17-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		10		78.7500	120.00	9450.00	20	1575.00	0.00	9450.00	0.00	9450.00
Employee Name :- ALISHA CARPETS			Challan No:- CI/23-24/2224					Receive Date:-17-Oct-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		48		378.0000	125.00	47250.24	10	3780.00	0.00	47250.24	0.00	47250.24
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		2		20.3750	125.00	2546.88	10	203.76	0.00	2546.88	0.00	2546.88
Employee Wise Total :-			526		2603.6250		403718.00		41453.00	219.00	403499.00	0.00	403499.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/22-23/96					Receive Date:-27-Jan-2023					
HAND TUFTED	FT R-662 CHARCOAL REC 4.09x7.09 Ft		1		4.0625	240.00	975.00	20	81.25	0.00	975.00	0.00	975.00
HAND TUFTED	FT R-662 CHARCOAL REC 3.04x5.04 Ft		2		3.8750	240.00	930.00	20	77.50	0.00	930.00	0.00	930.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/22-23/99					Receive Date:-27-Jan-2023					
HAND TUFTED	FT R-662 CHARCOAL ROUND 7.08x7.08 Ft		2		13.0000	240.00	3120.00	20	260.00	0.00	3120.00	0.00	3120.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/22-23/160					Receive Date:-07-Feb-2023					
HAND TUFTED	FT R-662 CHARCOAL REC 4.09x7.09 Ft		1		4.0625	240.00	975.00	20	81.25	0.00	975.00	0.00	975.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/22-23/268					Receive Date:-17-Feb-2023					
HAND TUFTED	FT R-662 CHARCOAL REC 4.09x7.09 Ft		1		4.0625	240.00	975.00	20	81.25	0.00	975.00	0.00	975.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/22-23/666					Receive Date:-14-Mar-2023					
HAND TUFTED	FT R-662 CHARCOAL REC 1.11x2.10 Ft		5		2.8125	240.00	675.00	20	56.25	0.00	675.00	0.00	675.00
HAND TUFTED	FT R-662 CHARCOAL REC 4.09x7.09 Ft		2		8.1250	240.00	1950.00	20	162.50	0.00	1950.00	0.00	1950.00
HAND TUFTED	FT R-662 CHARCOAL REC 3.04x5.04 Ft		3		5.8125	240.00	1395.00	20	116.25	0.00	1395.00	0.00	1395.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1126					Receive Date:-28-Jul-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		22		83.8750	100.00	8387.50	20	1677.50	0.00	8387.50	0.00	8387.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	20	1102.50	0.00	5512.50	0.00	5512.50
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1179					Receive Date:-04-Aug-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		33		259.8750	100.00	25987.50	20	5197.50	0.00	25987.50	0.00	25987.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1264				Receive Date:-11-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		3		5.8125	100.00	581.25	20	116.25	0.00	581.25	0.00	581.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		31		244.1250	100.00	24412.50	20	4882.50	0.00	24412.50	0.00	24412.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1291				Receive Date:-14-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		4		7.7500	100.00	775.00	20	155.00	0.00	775.00	0.00	775.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	20	1515.00	0.00	7575.00	0.00	7575.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1388				Receive Date:-22-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		60		116.2500	100.00	11625.00	20	2325.00	0.00	11625.00	0.00	11625.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	20	315.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		10		126.2500	100.00	12625.00	20	2525.00	0.00	12625.00	0.00	12625.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1488				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		26		50.3750	100.00	5037.50	20	1007.50	0.00	5037.50	0.00	5037.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	10	38.13	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		23		181.1250	100.00	18112.50	10	1811.25	0.00	18112.50	0.00	18112.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1647				Receive Date:-12-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		10		38.1250	100.00	3812.50	10	381.30	0.00	3812.50	0.00	3812.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		25		196.8750	100.00	19687.50	10	1968.75	0.00	19687.50	0.00	19687.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		8		101.0000	100.00	10100.00	10	1010.00	0.00	10100.00	0.00	10100.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1723				Receive Date:-16-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		10		38.7500	120.00	4650.00	20	775.00	0.00	4650.00	0.00	4650.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1753				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		8		30.5000	100.00	3050.00	10	305.04	0.00	3050.00	0.00	3050.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1896					Receive Date:-26-Sep-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		2		7.7500	120.00	930.00	20	155.00	0.00	930.00	0.00	930.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		7		55.1250	120.00	6615.00	20	1102.50	0.00	6615.00	0.00	6615.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1897					Receive Date:-26-Sep-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		4		7.7500	100.00	775.00	20	155.00	0.00	775.00	0.00	775.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		6		22.8750	100.00	2287.50	10	228.78	0.00	2287.50	0.00	2287.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		11		86.6250	100.00	8662.50	10	866.25	0.00	8662.50	0.00	8662.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	10	505.00	0.00	5050.00	0.00	5050.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/1986					Receive Date:-03-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		7		27.1250	120.00	3255.00	20	542.50	0.00	3255.00	0.00	3255.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	20	1890.00	0.00	11340.00	0.00	11340.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		6		61.1250	120.00	7335.00	20	1222.50	0.00	7335.00	0.00	7335.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/2001					Receive Date:-03-Oct-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		10		78.7500	100.00	7875.00	10	787.50	0.00	7875.00	0.00	7875.00
HAND TUFTED	PL KO-505 KHAKI/SAND SQUARE 1.06x1.06 Ft		60		15.0000	100.00	1500.00	10	150.00	0.00	1500.00	0.00	1500.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/2128					Receive Date:-10-Oct-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/2129					Receive Date:-10-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	20	945.00	0.00	5670.00	0.00	5670.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	20	1018.75	0.00	6112.50	0.00	6112.50
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/2227					Receive Date:-17-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		7		55.1250	120.00	6615.00	20	1102.50	0.00	6615.00	0.00	6615.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	20	815.00	0.00	4890.00	0.00	4890.00
Employee Name :- ALOK KUMAR YADAV			Challan No:- CI/23-24/2228					Receive Date:-17-Oct-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 3.04x5.04 Ft		2		3.8750	100.00	387.50	10	38.76	0.00	387.50	0.00	387.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		5		19.0625	100.00	1906.25	10	190.65	0.00	1906.25	0.00	1906.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		10		78.7500	100.00	7875.00	10	787.50	0.00	7875.00	0.00	7875.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		9		91.6875	100.00	9168.75	10	916.92	0.00	9168.75	0.00	9168.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Wise Total :-			515		2877.4375		303726.00		45281.00	0.00	303726.00	0.00	303726.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/54				Receive Date:-24-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x7.03 Ft		6		11.2500	180.00	2025.00	20	225.00	0.00	2025.00	0.00	2025.00
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x4.10 Ft		6		7.5000	180.00	1350.00	20	150.00	0.00	1350.00	0.00	1350.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/64				Receive Date:-27-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x4.10 Ft		19		23.7500	180.00	4275.00	20	475.00	0.00	4275.00	0.00	4275.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/68				Receive Date:-27-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x7.03 Ft		9		16.8750	180.00	3037.50	20	337.50	0.00	3037.50	0.00	3037.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/102				Receive Date:-27-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x4.10 Ft		3		3.7500	180.00	675.00	20	75.00	0.00	675.00	0.00	675.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/103				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x4.10 Ft		19		23.7500	180.00	4275.00	20	475.00	0.00	4275.00	0.00	4275.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/106				Receive Date:-27-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x7.03 Ft		9		16.8750	180.00	3037.50	20	337.50	0.00	3037.50	0.00	3037.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/107				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x7.03 Ft		6		11.2500	180.00	2025.00	20	225.00	0.00	2025.00	0.00	2025.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/111				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 4.09x7.03 Ft		8		30.5000	180.00	5490.00	20	610.00	0.00	5490.00	0.00	5490.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/142				Receive Date:-07-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.01x3.07 Ft		2		1.6250	180.00	292.50	20	32.50	0.00	292.50	0.00	292.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/144				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.04x4.10 Ft		3		3.7500	180.00	675.00	20	75.00	0.00	675.00	0.00	675.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/153				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 4.09x7.03 Ft		12		45.7500	180.00	8235.00	20	915.00	0.00	8235.00	0.00	8235.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/168				Receive Date:-07-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.01x3.07 Ft		2		1.6250	180.00	292.50	20	32.50	0.00	292.50	0.00	292.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/178				Receive Date:-07-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 4.09x7.03 Ft		16		61.0000	180.00	10980.00	20	1220.00	0.00	10980.00	0.00	10980.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/184				Receive Date:-10-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.01x3.07 Ft		23		18.6875	180.00	3363.75	20	373.75	0.00	3363.75	0.00	3363.75
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/185				Receive Date:-10-Feb-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 2.01x3.07 Ft		23		18.6875	180.00	3363.75	20	373.75	0.00	3363.75	0.00	3363.75
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 4.09x7.03 Ft		4		15.2500	180.00	2745.00	20	305.00	0.00	2745.00	0.00	2745.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/271				Receive Date:-17-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		8		20.0000	440.00	3520.00	20	160.00	0.00	3520.00	0.00	3520.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/297				Receive Date:-21-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		18		45.0000	440.00	7920.00	20	360.00	0.00	7920.00	0.00	7920.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/402				Receive Date:-24-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		13		32.5000	440.00	5720.00	20	260.00	0.00	5720.00	0.00	5720.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/476				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK80B BLUE REC 5.00x8.00 Ft		1		4.4375	270.00	1198.13	20	88.75	0.00	1198.13	0.00	1198.13
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/571				Receive Date:-03-Mar-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		2		7.1250	140.00	997.50	20	142.50	0.00	997.50	0.00	997.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/613				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK80B BLUE REC 5.00x8.00 Ft		4		17.7500	270.00	4792.51	20	355.00	0.00	4792.51	0.00	4792.51
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/636				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK80B BLUE REC 5.00x8.00 Ft		2		8.8750	270.00	2396.25	20	177.50	0.00	2396.25	0.00	2396.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/647				Receive Date:-24-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		1		2.5000	440.00	440.00	20	20.00	0.00	440.00	0.00	440.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/648				Receive Date:-28-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		46		115.0000	440.00	20240.00	20	920.00	0.00	20240.00	0.00	20240.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/649						Receive Date:-06-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		8		20.0000	440.00	3520.00	20	160.00	0.00	3520.00	0.00	3520.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/679						Receive Date:-14-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		6		15.0000	440.00	2640.00	20	120.00	0.00	2640.00	0.00	2640.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/681						Receive Date:-14-Mar-2023				
HAND TUFTED	CH HK80A BLACK REC 1.07x2.05 Ft		5		1.8750	270.00	506.25	20	37.50	0.00	506.25	0.00	506.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/712						Receive Date:-14-Mar-2023				
HAND TUFTED	CH HK80A BLACK REC 1.07x2.05 Ft		5		1.8750	270.00	506.25	20	37.50	0.00	506.25	0.00	506.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/742						Receive Date:-14-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		4		14.2500	140.00	1995.00	20	285.00	0.00	1995.00	0.00	1995.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/767						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK80B BLUE REC 5.00x8.00 Ft		1		4.4375	270.00	1198.13	20	88.75	0.00	1198.13	0.00	1198.13
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/809						Receive Date:-17-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		9		66.9375	140.00	9371.25	20	1338.75	0.00	9371.25	0.00	9371.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/810						Receive Date:-21-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		10		74.3750	140.00	10412.50	20	1487.50	0.00	10412.50	0.00	10412.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/811						Receive Date:-06-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		3		10.6875	140.00	1496.25	20	213.75	0.00	1496.25	0.00	1496.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/849						Receive Date:-24-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		12		30.0000	440.00	5280.00	20	240.00	0.00	5280.00	0.00	5280.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/850						Receive Date:-24-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		3		10.6875	140.00	1496.25	20	213.75	0.00	1496.25	0.00	1496.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		13		96.6875	140.00	13536.25	20	1933.75	0.00	13536.25	0.00	13536.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/873						Receive Date:-28-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		10		25.0000	440.00	4400.00	20	200.00	0.00	4400.00	0.00	4400.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/22-23/874						Receive Date:-28-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		6		21.3750	140.00	2992.50	20	427.50	0.00	2992.50	0.00	2992.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		18		133.8750	140.00	18742.50	20	2677.50	0.00	18742.50	0.00	18742.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/20						Receive Date:-07-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		50		178.1250	140.00	24937.50	20	3562.50	0.00	24937.50	0.00	24937.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/22						Receive Date:-07-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		34		51.0000	140.00	7140.00	20	1020.00	0.00	7140.00	0.00	7140.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/37						Receive Date:-11-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		23		34.5000	140.00	4830.00	20	690.00	0.00	4830.00	0.00	4830.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		16		57.0000	140.00	7980.00	20	1140.00	0.00	7980.00	0.00	7980.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/67						Receive Date:-18-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		47		70.5000	140.00	9870.00	20	1410.00	0.00	9870.00	0.00	9870.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		26		92.6250	140.00	12967.50	20	1852.50	0.00	12967.50	0.00	12967.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/96						Receive Date:-25-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		10		74.3750	140.00	10412.50	20	1487.50	0.00	10412.50	0.00	10412.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/97						Receive Date:-25-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		42		149.6250	140.00	20947.50	20	2992.50	0.00	20947.50	0.00	20947.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/135						Receive Date:-02-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		4		6.0000	140.00	840.00	20	120.00	0.00	840.00	0.00	840.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		4		14.2500	140.00	1995.00	20	285.00	0.00	1995.00	0.00	1995.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		5		37.1875	140.00	5206.25	20	743.75	0.00	5206.25	0.00	5206.25

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/186					Receive Date:-09-May-2023					
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		7		56.0000	210.00	11760.00	20	1120.00	0.00	11760.00	0.00	11760.00
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/235					Receive Date:-16-May-2023					
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		3		6.0000	210.00	1260.00	20	120.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	CH HK311B IVORY ROUND 7.04x7.04 Ft		4		23.7500	210.00	4987.52	20	475.00	0.00	4987.52	0.00	4987.52
HAND TUFTED	CH HK311B IVORY ROUND 6.08x6.08 Ft		4		19.7500	210.00	4147.52	20	395.00	0.00	4147.52	0.00	4147.52

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/290					Receive Date:-23-May-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		2		4.0000	210.00	840.00	20	80.00	0.00	840.00	0.00	840.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		5		12.5000	210.00	2625.00	20	250.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		3		1.1250	210.00	236.25	20	22.50	0.00	236.25	0.00	236.25
HAND TUFTED	CH HK311B IVORY OVAL 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		5		7.5000	210.00	1575.00	20	150.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK311B IVORY ROUND 6.08x6.08 Ft		1		4.9375	210.00	1036.88	20	98.75	0.00	1036.88	0.00	1036.88
HAND TUFTED	CH HK311B IVORY SQUARE 7.05x7.05 Ft		5		30.3125	210.00	6365.65	20	606.25	0.00	6365.65	0.00	6365.65
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		5		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/450					Receive Date:-30-May-2023					
HAND TUFTED	CH HK311B IVORY ROUND 7.04x7.04 Ft		1		5.9375	210.00	1246.88	20	118.75	0.00	1246.88	0.00	1246.88
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		10		13.1250	210.00	2756.30	20	262.50	0.00	2756.30	0.00	2756.30
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		4		8.7500	210.00	1837.52	20	175.00	0.00	1837.52	0.00	1837.52
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		3		13.3125	210.00	2795.64	20	266.25	0.00	2795.64	0.00	2795.64
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		5		15.3125	210.00	3215.65	20	306.25	0.00	3215.65	0.00	3215.65
HAND TUFTED	CH HK311B IVORY OVAL 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311B IVORY ROUND 2.09x2.09 Ft		5		4.0625	210.00	853.15	20	81.25	0.00	853.15	0.00	853.15
HAND TUFTED	CH HK311B IVORY SQUARE 6.09x6.09 Ft		5		25.3125	210.00	5315.65	20	506.25	0.00	5315.65	0.00	5315.65

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/451					Receive Date:-30-May-2023					
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		5		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		2		5.0000	210.00	1050.00	20	100.00	0.00	1050.00	0.00	1050.00
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		3		2.8125	210.00	590.64	20	56.25	0.00	590.64	0.00	590.64
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		3		4.5000	210.00	945.00	20	90.00	0.00	945.00	0.00	945.00
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		2		6.0000	210.00	1260.00	20	120.00	0.00	1260.00	0.00	1260.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/558					Receive Date:-06-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		3		7.5000	210.00	1575.00	20	150.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		10		13.1250	210.00	2756.30	20	262.50	0.00	2756.30	0.00	2756.30
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		3		13.3125	210.00	2795.64	20	266.25	0.00	2795.64	0.00	2795.64
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		3		9.1875	210.00	1929.39	20	183.75	0.00	1929.39	0.00	1929.39
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		3		9.0000	210.00	1890.00	20	180.00	0.00	1890.00	0.00	1890.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/705					Receive Date:-14-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		3		1.1250	210.00	236.25	20	22.50	0.00	236.25	0.00	236.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/748					Receive Date:-16-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/765					Receive Date:-16-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/766					Receive Date:-16-Jun-2023					
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		1		5.5625	270.00	1501.88	20	111.25	0.00	1501.88	0.00	1501.88
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/805					Receive Date:-23-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		4		59.0000	210.00	12390.00	20	1180.00	0.00	12390.00	0.00	12390.00
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		4		8.7500	210.00	1837.52	20	175.00	0.00	1837.52	0.00	1837.52
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		3		16.6875	270.00	4505.64	20	333.75	0.00	4505.64	0.00	4505.64
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/831					Receive Date:-27-Jun-2023					
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		2		0.7500	210.00	157.50	20	15.00	0.00	157.50	0.00	157.50
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		1		0.9375	210.00	196.88	20	18.75	0.00	196.88	0.00	196.88
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		7		38.9375	270.00	10513.16	20	778.75	0.00	10513.16	0.00	10513.16

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/882					Receive Date:-04-Jul-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		5		40.0000	210.00	8400.00	20	800.00	0.00	8400.00	0.00	8400.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		5		54.3750	210.00	11418.75	20	1087.50	0.00	11418.75	0.00	11418.75
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		2		5.1250	210.00	1076.26	20	102.50	0.00	1076.26	0.00	1076.26
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		3		16.6875	270.00	4505.64	20	333.75	0.00	4505.64	0.00	4505.64
HAND TUFTED	CH HK48K IVORY/BLACK HALF MOON 2.04x4.10 Ft		10		12.5000	270.00	3375.00	20	250.00	0.00	3375.00	0.00	3375.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/884					Receive Date:-04-Jul-2023					
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		16		7.0000	145.00	1015.04	20	140.00	0.00	1015.04	0.00	1015.04

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/910					Receive Date:-07-Jul-2023					
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		6		48.0000	210.00	10080.00	20	960.00	0.00	10080.00	0.00	10080.00
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		2		5.1250	210.00	1076.26	20	102.50	0.00	1076.26	0.00	1076.26

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/929					Receive Date:-26-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		78		195.0000	440.00	34320.00	20	3900.00	0.00	34320.00	0.00	34320.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/945					Receive Date:-11-Jul-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		2		4.0000	210.00	840.00	20	80.00	0.00	840.00	0.00	840.00
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		4		59.0000	210.00	12390.00	20	1180.00	0.00	12390.00	0.00	12390.00
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/948					Receive Date:-07-Jul-2023					
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		16		7.0000	145.00	1015.00	20	140.00	0.00	1015.00	0.00	1015.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/975					Receive Date:-14-Jul-2023					
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/979				Receive Date:-11-Jul-2023						
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		64		28.0000	145.00	4060.00	20	560.00	0.00	4060.00	0.00	4060.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/989				Receive Date:-14-Jul-2023						
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		16		7.0000	145.00	1015.00	20	140.00	0.00	1015.00	0.00	1015.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1013				Receive Date:-18-Jul-2023						
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		3		6.0000	210.00	1260.00	20	120.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1049				Receive Date:-18-Jul-2023						
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		274		119.8750	145.00	17381.88	20	2397.50	0.00	17381.88	0.00	17381.88
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1077				Receive Date:-21-Jul-2023						
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		40		17.5000	145.00	2537.50	20	350.00	0.00	2537.50	0.00	2537.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1078				Receive Date:-21-Jul-2023						
HAND TUFTED	TP ORNAME NTS2 RED REC 1.07x2.06 Ft		24		10.5000	145.00	1522.50	20	210.00	0.00	1522.50	0.00	1522.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1118				Receive Date:-28-Jul-2023						
HAND TUFTED	CH HK311B IVORY REC 8.05x11.08 Ft		4		43.5000	210.00	9135.00	20	870.00	0.00	9135.00	0.00	9135.00
HAND TUFTED	CH HK311B IVORY REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		5		12.8125	210.00	2690.65	20	256.25	0.00	2690.65	0.00	2690.65
HAND TUFTED	CH HK311B IVORY SQUARE 4.10x4.10 Ft		3		7.6875	220.00	1691.25	20	153.75	0.00	1691.25	0.00	1691.25
HAND TUFTED	CH HK311B IVORY REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1174				Receive Date:-04-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		15		120.0000	220.00	26400.00	20	2400.00	0.00	26400.00	0.00	26400.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		2		21.7500	220.00	4785.00	20	435.00	0.00	4785.00	0.00	4785.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 9.09x13.08 Ft		2		29.5000	220.00	6490.00	20	590.00	0.00	6490.00	0.00	6490.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1191				Receive Date:-04-Aug-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		4		7.5000	100.00	750.00	20	150.00	0.00	750.00	0.00	750.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	20	152.50	0.00	762.50	0.00	762.50

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1268					Receive Date:-11-Aug-2023					
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		2		8.8750	210.00	1863.76	20	177.50	0.00	1863.76	0.00	1863.76
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		8		35.5000	220.00	7810.00	20	710.00	0.00	7810.00	0.00	7810.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		3		32.6250	220.00	7177.50	20	652.50	0.00	7177.50	0.00	7177.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 9.09x13.08 Ft		2		29.5000	220.00	6490.00	20	590.00	0.00	6490.00	0.00	6490.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x8.09 Ft		5		10.0000	220.00	2200.00	20	200.00	0.00	2200.00	0.00	2200.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		8		35.5000	220.00	7810.00	20	710.00	0.00	7810.00	0.00	7810.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x4.10 Ft		3		3.1875	220.00	701.25	20	63.75	0.00	701.25	0.00	701.25
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 6.08x6.08 Ft		5		24.6875	220.00	5431.25	20	493.75	0.00	5431.25	0.00	5431.25
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 6.09x6.09 Ft		1		5.0625	220.00	1113.75	20	101.25	0.00	1113.75	0.00	1113.75
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x10.09 Ft		3		7.3125	220.00	1608.75	20	146.25	0.00	1608.75	0.00	1608.75

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1269					Receive Date:-11-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		4		7.5000	100.00	750.00	20	150.00	0.00	750.00	0.00	750.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		20		76.2500	100.00	7625.00	20	1525.00	0.00	7625.00	0.00	7625.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		3		23.6250	100.00	2362.50	20	472.50	0.00	2362.50	0.00	2362.50

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1339					Receive Date:-18-Aug-2023					
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		6		65.2500	220.00	14355.00	20	1305.00	0.00	14355.00	0.00	14355.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 9.09x13.08 Ft		1		14.7500	220.00	3245.00	20	295.00	0.00	3245.00	0.00	3245.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x4.10 Ft		7		7.4375	220.00	1636.25	20	148.75	0.00	1636.25	0.00	1636.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x6.10 Ft		1		1.5625	220.00	343.75	20	31.25	0.00	343.75	0.00	343.75
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 2.10x2.10 Ft		1		0.8750	220.00	192.50	20	17.50	0.00	192.50	0.00	192.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 2.09x2.09 Ft		5		4.0625	220.00	893.75	20	81.25	0.00	893.75	0.00	893.75
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 6.09x6.09 Ft		3		15.1875	220.00	3341.25	20	303.75	0.00	3341.25	0.00	3341.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x10.09 Ft		2		4.8750	220.00	1072.50	20	97.50	0.00	1072.50	0.00	1072.50

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1342					Receive Date:-18-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		40		75.0000	100.00	7500.00	20	1500.00	0.00	7500.00	0.00	7500.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	20	152.50	0.00	762.50	0.00	762.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		18		141.7500	100.00	14175.00	20	2835.00	0.00	14175.00	0.00	14175.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1421					Receive Date:-25-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		32		60.0000	100.00	6000.00	20	1200.00	0.00	6000.00	0.00	6000.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		22		173.2500	100.00	17325.00	20	3465.00	0.00	17325.00	0.00	17325.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		5		63.1250	100.00	6312.50	20	1262.50	0.00	6312.50	0.00	6312.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	20	815.00	0.00	4075.00	0.00	4075.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1423					Receive Date:-25-Aug-2023					
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		4		17.7500	220.00	3905.00	20	355.00	0.00	3905.00	0.00	3905.00
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.26	20	122.50	0.00	1286.26	0.00	1286.26
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		8		87.0000	220.00	19140.00	20	1740.00	0.00	19140.00	0.00	19140.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		8		17.5000	220.00	3850.00	20	350.00	0.00	3850.00	0.00	3850.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x6.10 Ft		9		14.0625	220.00	3093.75	20	281.25	0.00	3093.75	0.00	3093.75
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 6.09x6.09 Ft		1		5.0625	220.00	1113.75	20	101.25	0.00	1113.75	0.00	1113.75
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1465					Receive Date:-29-Aug-2023					
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		4		12.2500	220.00	2695.00	20	245.00	0.00	2695.00	0.00	2695.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 1.11x2.10 Ft		15		8.4375	220.00	1856.25	20	168.75	0.00	1856.25	0.00	1856.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		9		11.8125	220.00	2598.75	20	236.25	0.00	2598.75	0.00	2598.75
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		5		15.3125	220.00	3368.75	20	306.25	0.00	3368.75	0.00	3368.75
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 2.10x2.10 Ft		4		3.5000	220.00	770.00	20	70.00	0.00	770.00	0.00	770.00
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 2.09x2.09 Ft		4		3.2500	220.00	715.00	20	65.00	0.00	715.00	0.00	715.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1466					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		18		33.7500	100.00	3375.00	20	675.00	0.00	3375.00	0.00	3375.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	20	1010.00	0.00	5050.00	0.00	5050.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		3		30.5625	100.00	3056.25	20	611.25	0.00	3056.25	0.00	3056.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1599					Receive Date:-08-Sep-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		4		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311B IVORY ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		3		3.9375	220.00	866.25	20	78.75	0.00	866.25	0.00	866.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1601				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		8		15.0000	100.00	1500.00	20	300.00	0.00	1500.00	0.00	1500.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		16		126.0000	100.00	12600.00	20	2520.00	0.00	12600.00	0.00	12600.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		10		101.8750	100.00	10187.50	20	2037.50	0.00	10187.50	0.00	10187.50
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1703				Receive Date:-15-Sep-2023						
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		4		22.2500	220.00	4895.00	20	445.00	0.00	4895.00	0.00	4895.00
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		3		6.0000	220.00	1320.00	20	120.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		6		15.0000	220.00	3300.00	20	300.00	0.00	3300.00	0.00	3300.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		10		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK311B IVORY REC 2.04x13.08 Ft		1		3.5000	220.00	770.00	20	70.00	0.00	770.00	0.00	770.00
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		5		15.0000	220.00	3300.00	20	300.00	0.00	3300.00	0.00	3300.00
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		3		16.6875	270.00	4505.64	20	333.75	0.00	4505.64	0.00	4505.64
HAND TUFTED	CH HK80B BLUE REC 3.07x5.07 Ft		2		4.3750	270.00	1181.26	20	87.50	0.00	1181.26	0.00	1181.26
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1704				Receive Date:-15-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		54		101.2500	100.00	10125.00	20	2025.00	0.00	10125.00	0.00	10125.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	20	787.50	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	20	815.00	0.00	4075.00	0.00	4075.00
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1826				Receive Date:-22-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		35		65.6250	100.00	6562.50	20	1312.50	0.00	6562.50	0.00	6562.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	20	1260.00	0.00	6300.00	0.00	6300.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		11		112.0625	100.00	11206.25	20	2241.25	0.00	11206.25	0.00	11206.25
Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1834				Receive Date:-22-Sep-2023						
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		4		22.2500	220.00	4895.00	20	445.00	0.00	4895.00	0.00	4895.00
HAND TUFTED	CH HK311B IVORY REC 2.04x7.09 Ft		7		14.0000	220.00	3080.00	20	280.00	0.00	3080.00	0.00	3080.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		2		5.0000	220.00	1100.00	20	100.00	0.00	1100.00	0.00	1100.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		2		2.6250	220.00	577.50	20	52.50	0.00	577.50	0.00	577.50
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	32.81	1892.19	0.00	1892.19

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
HAND TUFTED	CH HK311B IVORY OVAL 4.03x6.03 Ft		2		5.8750	220.00	1292.50	20	117.50	0.00	1292.50	0.00	1292.50
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		6		9.0000	220.00	1980.00	20	180.00	0.00	1980.00	0.00	1980.00
HAND TUFTED	CH HK311B IVORY REC 2.04x13.08 Ft		4		14.0000	220.00	3080.00	20	280.00	0.00	3080.00	0.00	3080.00
HAND TUFTED	CH HK311B IVORY OVAL 2.10x4.09 Ft		9		12.9375	220.00	2846.25	20	258.75	0.00	2846.25	0.00	2846.25
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		3		9.0000	220.00	1980.00	20	180.00	0.00	1980.00	0.00	1980.00
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		5		27.8125	270.00	7509.40	20	556.25	0.00	7509.40	0.00	7509.40

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1960					Receive Date:-29-Sep-2023					
HAND TUFTED	CH HK311B IVORY REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		8		20.0000	220.00	4400.00	20	400.00	0.00	4400.00	0.00	4400.00
HAND TUFTED	CH HK311B IVORY REC 2.07x4.07 Ft		2		2.6250	220.00	577.50	20	52.50	0.00	577.50	0.00	577.50
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		4		17.7500	220.00	3905.00	20	355.00	0.00	3905.00	0.00	3905.00
HAND TUFTED	CH HK311B IVORY OVAL 4.03x6.03 Ft		4		11.7500	220.00	2585.00	20	235.00	0.00	2585.00	0.00	2585.00
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		4		3.7500	220.00	825.00	20	75.00	0.00	825.00	0.00	825.00
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK311B IVORY REC 2.04x13.08 Ft		4		14.0000	220.00	3080.00	20	280.00	0.00	3080.00	0.00	3080.00
HAND TUFTED	CH HK48K IVORY/BLACK REC 5.09x8.09 Ft		2		11.1250	270.00	3003.76	20	222.50	0.00	3003.76	0.00	3003.76

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/1964					Receive Date:-29-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x7.04 Ft		10		18.7500	100.00	1875.00	20	375.00	0.00	1875.00	0.00	1875.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		22		83.8750	100.00	8387.50	10	838.86	0.00	8387.50	0.00	8387.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	10	78.75	0.00	787.50	0.00	787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	20	315.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		3		37.8750	100.00	3787.50	20	757.50	0.00	3787.50	0.00	3787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/2060					Receive Date:-06-Oct-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		27		102.9375	100.00	10293.75	10	1029.51	0.00	10293.75	0.00	10293.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	10	551.25	0.00	5512.50	0.00	5512.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	10	713.16	0.00	7131.25	0.00	7131.25

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/2062					Receive Date:-06-Oct-2023					
HAND TUFTED	CH HK311B IVORY REC 1.11x2.10 Ft		14		7.8750	220.00	1732.50	20	157.50	0.00	1732.50	0.00	1732.50
HAND TUFTED	CH HK311B IVORY REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311B IVORY REC 2.04x9.09 Ft		3		7.5000	220.00	1650.00	20	150.00	0.00	1650.00	0.00	1650.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311B IVORY REC 1.07x2.05 Ft		6		2.2500	220.00	495.00	20	45.00	0.00	495.00	0.00	495.00
HAND TUFTED	CH HK311B IVORY REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK311B IVORY REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
HAND TUFTED	CH HK311B IVORY OVAL 4.03x6.03 Ft		4		11.7500	220.00	2585.00	20	235.00	0.00	2585.00	0.00	2585.00
HAND TUFTED	CH HK311B IVORY REC 2.04x3.10 Ft		10		9.3750	220.00	2062.50	20	187.50	0.00	2062.50	0.00	2062.50
HAND TUFTED	CH HK311B IVORY REC 2.04x5.10 Ft		2		3.0000	220.00	660.00	20	60.00	0.00	660.00	0.00	660.00
HAND TUFTED	CH HK311B IVORY REC 2.04x13.08 Ft		1		3.5000	220.00	770.00	20	70.00	0.00	770.00	0.00	770.00
HAND TUFTED	CH HK311B IVORY OVAL 2.10x4.09 Ft		1		1.4375	220.00	316.25	20	28.75	0.00	316.25	0.00	316.25
HAND TUFTED	CH HK311B IVORY ROUND 2.09x2.09 Ft		10		8.1250	220.00	1787.50	20	162.50	0.00	1787.50	0.00	1787.50
HAND TUFTED	CH HK311B IVORY REC 2.04x11.09 Ft		2		6.0000	220.00	1320.00	20	120.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK80B BLUE REC 3.07x5.07 Ft		2		4.3750	270.00	1181.26	20	87.50	0.00	1181.26	0.00	1181.26

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/2193					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		6		48.0000	200.00	9600.00	20	960.00	0.00	9600.00	0.00	9600.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x3.10 Ft		8		7.5000	200.00	1500.00	20	150.00	0.00	1500.00	0.00	1500.00

Employee Name :- AMBEDKAR PRAKASH			Challan No:- CI/23-24/2195					Receive Date:-13-Oct-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	10	38.13	0.00	381.25	0.00	381.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		11		86.6250	100.00	8662.50	10	866.25	0.00	8662.50	0.00	8662.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		10		101.8750	100.00	10187.50	10	1018.80	0.00	10187.50	0.00	10187.50

Employee Wise Total :-			2281		7105.0625		1147806.00		133103.00	33.00	1147773.00	0.00	1147773.00
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Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/1317					Receive Date:-18-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		20		16.2500	105.00	1706.20	10	162.60	0.00	1706.20	0.00	1706.20
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		11		41.9375	105.00	4403.41	10	419.43	0.00	4403.41	0.00	4403.41
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		12		94.5000	105.00	9922.56	10	945.00	0.00	9922.56	0.00	9922.56
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	10	1018.80	0.00	10696.90	0.00	10696.90

Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/1446					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		16		13.0000	105.00	1364.96	10	130.08	0.00	1364.96	0.00	1364.96
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		14		53.3750	105.00	5604.34	10	533.82	0.00	5604.34	0.00	5604.34
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		50		393.7500	105.00	41344.00	10	3937.50	0.00	41344.00	0.00	41344.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	0.00	9627.21	0.00	9627.21

Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/1561					Receive Date:-08-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		28		22.7500	105.00	2388.68	10	227.64	0.00	2388.68	0.00	2388.68

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	10	305.04	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		13		102.3750	105.00	10749.44	10	1023.75	0.00	10749.44	0.00	10749.44
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/1728				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		4		3.2500	105.00	341.24	10	32.52	0.00	341.24	0.00	341.24
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		14		53.3750	105.00	5604.34	10	533.82	0.00	5604.34	0.00	5604.34
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		33		259.8750	105.00	27287.04	10	2598.75	0.00	27287.04	0.00	27287.04
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		16		163.0000	105.00	17115.04	10	1630.08	0.00	17115.04	0.00	17115.04
Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/1846				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		24		91.5000	105.00	9607.44	10	915.12	0.00	9607.44	0.00	9607.44
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		20		157.5000	105.00	16537.60	10	1575.00	78.75	16458.85	0.00	16458.85
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		14		142.6250	105.00	14975.66	10	1426.32	0.00	14975.66	0.00	14975.66
Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/2083				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		15		57.1875	105.00	6004.65	10	571.95	0.00	6004.65	0.00	6004.65
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		42		330.7500	105.00	34728.96	10	3307.50	0.00	34728.96	0.00	34728.96
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		3		30.5625	105.00	3209.07	10	305.64	101.88	3107.19	0.00	3107.19
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	10	630.00	472.50	5827.50	0.00	5827.50
Employee Name :- ANA RUGS INDUSTRIES			Challan No:- CI/23-24/2226				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		9		34.3125	105.00	3602.79	10	343.17	0.00	3602.79	0.00	3602.79
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		22		173.2500	105.00	18191.36	10	1732.50	0.00	18191.36	0.00	18191.36
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		4		50.5000	105.00	5302.52	10	505.00	0.00	5302.52	0.00	5302.52
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		3		30.5625	105.00	3209.07	10	305.64	0.00	3209.07	0.00	3209.07
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		20		157.5000	100.00	15750.00	10	1575.00	0.00	15750.00	0.00	15750.00
Employee Wise Total :-			443		2770.9375		289847.00		27710.00	653.00	289194.00	0.00	289194.00
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/235				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		3		31.1250	185.00	5758.13	20	622.50	0.00	5758.13	0.00	5758.13
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		5		73.7500	185.00	13643.75	20	1475.00	0.00	13643.75	0.00	13643.75
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/240				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		14		62.1250	185.00	11493.13	20	1242.50	0.00	11493.13	0.00	11493.13
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/242				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		2		11.1250	185.00	2058.13	20	222.50	0.00	2058.13	0.00	2058.13

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/278						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		1		10.3750	185.00	1919.38	20	207.50	0.00	1919.38	0.00	1919.38
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/279						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		3		52.5000	185.00	9712.50	20	1050.00	0.00	9712.50	0.00	9712.50
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/283						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	185.00	1665.00	20	180.00	0.00	1665.00	0.00	1665.00
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/286						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.75	20	355.00	0.00	3283.75	0.00	3283.75
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/288						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		4		22.2500	185.00	4116.25	20	445.00	0.00	4116.25	0.00	4116.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/289						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		7		34.5625	185.00	6394.06	20	691.25	0.00	6394.06	0.00	6394.06
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/471						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	185.00	1110.00	20	120.00	0.00	1110.00	0.00	1110.00
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		1		4.4375	185.00	820.94	20	88.75	0.00	820.94	0.00	820.94
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		2		35.0000	185.00	6475.00	20	700.00	0.00	6475.00	0.00	6475.00
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		21		31.5000	185.00	5827.50	20	630.00	0.00	5827.50	0.00	5827.50
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		9		12.9375	185.00	2393.44	20	258.75	0.00	2393.44	0.00	2393.44
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		5		7.1875	185.00	1329.69	20	143.75	0.00	1329.69	0.00	1329.69
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/498						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		1		1.4375	185.00	265.94	20	28.75	0.00	265.94	0.00	265.94
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/500						Receive Date:-28-Feb-2023				
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	210.00	2336.25	20	222.50	0.00	2336.25	0.00	2336.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/515						Receive Date:-28-Feb-2023				
HAND TUFTED	CL K-678 DK GREEN REC 1.06x1.06 Ft		12		3.0000	170.00	510.00	20	60.00	0.00	510.00	0.00	510.00
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/584						Receive Date:-06-Mar-2023				
HAND TUFTED	CL K-678 TEAL/BLUE REC 4.09x7.03 Ft		6		22.8750	170.00	3888.75	20	457.50	0.00	3888.75	0.00	3888.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/585					Receive Date:-28-Feb-2023					
HAND TUFTED	CL K-678 TEAL/BLUE REC 3.04x5.04 Ft		1		1.9375	170.00	329.38	20	38.75	0.00	329.38	0.00	329.38
HAND TUFTED	CL K-678 TEAL/BLUE REC 7.06x9.06 Ft		5		39.3750	170.00	6693.75	20	787.50	0.00	6693.75	0.00	6693.75
HAND TUFTED	CL K-678 TEAL/BLUE REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/590					Receive Date:-06-Mar-2023					
HAND TUFTED	CL K-678 TEAL/BLUE REC 7.06x9.06 Ft		3		23.6250	170.00	4016.25	20	472.50	0.00	4016.25	0.00	4016.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/592					Receive Date:-06-Mar-2023					
HAND TUFTED	CL K-678 TEAL/BLUE REC 3.04x5.04 Ft		2		3.8750	170.00	658.75	20	77.50	0.00	658.75	0.00	658.75
HAND TUFTED	CL K-678 TEAL/BLUE REC 4.09x7.03 Ft		1		3.8125	170.00	648.13	20	76.25	0.00	648.13	0.00	648.13
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/610					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		4		5.7500	185.00	1063.75	20	115.00	0.00	1063.75	0.00	1063.75
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/614					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK310A IVORY ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.25	20	122.50	0.00	1286.25	0.00	1286.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/630					Receive Date:-06-Mar-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		3		3.9375	210.00	826.88	20	78.75	0.00	826.88	0.00	826.88
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/634					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		1		1.4375	185.00	265.94	20	28.75	0.00	265.94	0.00	265.94
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/640					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK310A IVORY ROUND 5.03x5.03 Ft		5		15.3125	210.00	3215.63	20	306.25	0.00	3215.63	0.00	3215.63
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/642					Receive Date:-06-Mar-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		5		27.8125	210.00	5840.63	20	556.25	0.00	5840.63	0.00	5840.63
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/682					Receive Date:-14-Mar-2023					
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		8		3.0000	185.00	555.01	20	60.00	0.00	555.01	0.00	555.01
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/703					Receive Date:-14-Mar-2023					
HAND TUFTED	CH HK310A IVORY ROUND 5.03x5.03 Ft		5		15.3125	210.00	3215.63	20	306.25	0.00	3215.63	0.00	3215.63

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/713						Receive Date:-14-Mar-2023				
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	210.00	2336.25	20	222.50	0.00	2336.25	0.00	2336.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/725						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 TEAL/BLUE REC 4.09x7.03 Ft		4		15.2500	170.00	2592.50	20	305.00	0.00	2592.50	0.00	2592.50
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/726						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 DK GREEN REC 7.06x9.06 Ft		7		55.1250	170.00	9371.25	20	1102.50	0.00	9371.25	0.00	9371.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/727						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 TEAL/BLUE REC 7.06x9.06 Ft		1		7.8750	170.00	1338.75	20	157.50	0.00	1338.75	0.00	1338.75
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/728						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 DK GREEN REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
HAND TUFTED	CL K-678 RED/GREY REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/733						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 TEAL/BLUE REC 4.09x7.03 Ft		1		3.8125	170.00	648.13	20	76.25	0.00	648.13	0.00	648.13
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/734						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 DK GREEN REC 7.06x9.06 Ft		9		70.8750	170.00	12048.75	20	1417.50	0.00	12048.75	0.00	12048.75
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/735						Receive Date:-14-Mar-2023				
HAND TUFTED	CL K-678 TEAL/BLUE REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/765						Receive Date:-17-Mar-2023				
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/768						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		1		4.4375	185.00	820.94	20	88.75	0.00	820.94	0.00	820.94
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/772						Receive Date:-17-Mar-2023				
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		2		2.6250	210.00	551.25	20	52.50	0.00	551.25	0.00	551.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/777						Receive Date:-17-Mar-2023				
HAND TUFTED	CH K-753 BLACK/MULTI REC 5.00x8.00 Ft		1		4.4375	200.00	887.50	20	88.75	0.00	887.50	0.00	887.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/863				Receive Date:-28-Mar-2023						
HAND TUFTED	CH K-753 BLACK/MULTI REC 5.00x8.00 Ft		9		39.9375	200.00	7987.50	20	798.75	0.00	7987.50	0.00	7987.50
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/867				Receive Date:-28-Mar-2023						
HAND TUFTED	CL K-678 DK GREEN REC 9.00x12.08 Ft		4		50.5000	170.00	8585.00	20	1010.00	0.00	8585.00	0.00	8585.00
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/868				Receive Date:-28-Mar-2023						
HAND TUFTED	CL K-678 TEAL/BUE REC 9.00x12.08 Ft		4		50.5000	170.00	8585.00	20	1010.00	0.00	8585.00	0.00	8585.00
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/869				Receive Date:-28-Mar-2023						
HAND TUFTED	CL K-678 TEAL/BUE REC 3.04x5.04 Ft		2		3.8750	170.00	658.75	20	77.50	0.00	658.75	0.00	658.75
HAND TUFTED	CL K-678 TEAL/BUE REC 2.01x3.07 Ft		4		3.2500	170.00	552.50	20	65.00	0.00	552.50	0.00	552.50
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/870				Receive Date:-28-Mar-2023						
HAND TUFTED	CL K-678 RED/GREY REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- ANIL KUMAR			Challan No:- CI/22-23/871				Receive Date:-28-Mar-2023						
HAND TUFTED	CL K-678 DK GREEN REC 2.04x7.03 Ft		6		11.2500	170.00	1912.50	20	225.00	0.00	1912.50	0.00	1912.50
HAND TUFTED	CL K-678 DK GREEN REC 3.04x5.04 Ft		12		23.2500	170.00	3952.50	20	465.00	0.00	3952.50	0.00	3952.50
HAND TUFTED	CL K-678 DK GREEN REC 2.01x3.07 Ft		12		9.7500	170.00	1657.50	20	195.00	0.00	1657.50	0.00	1657.50
HAND TUFTED	CL K-678 DK GREEN REC 7.06x9.06 Ft		7		55.1250	170.00	9371.25	20	1102.50	0.00	9371.25	0.00	9371.25
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/7				Receive Date:-04-Apr-2023						
HAND TUFTED	CH K-753 BLACK/MULTI REC 5.00x8.00 Ft		6		26.6250	200.00	5325.00	20	532.50	0.00	5325.00	0.00	5325.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/53				Receive Date:-14-Apr-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 7.06x9.06 Ft		16		126.0000	180.00	22680.00	20	2520.00	0.00	22680.00	0.00	22680.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/84				Receive Date:-25-Apr-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 3.04x5.04 Ft		14		27.1250	180.00	4882.50	20	542.50	0.00	4882.50	0.00	4882.50
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/132				Receive Date:-02-May-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 3.04x5.04 Ft		2		3.8750	180.00	697.50	20	77.50	0.00	697.50	0.00	697.50
HAND TUFTED	CL K-705 IVORY/LT.BLUE REC 3.04x5.04 Ft		10		19.3750	165.00	3196.90	20	387.50	0.00	3196.90	0.00	3196.90
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/196				Receive Date:-12-May-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	180.00	1417.50	20	157.50	0.00	1417.50	0.00	1417.50
HAND TUFTED	CL N-1067 LT.ROSE/IVORY REC 9.00x12.08 Ft		3		37.8750	165.00	6249.39	20	757.50	0.00	6249.39	0.00	6249.39

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/197				Receive Date:-12-May-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		8		44.5000	185.00	8232.48	20	890.00	0.00	8232.48	0.00	8232.48
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		10		25.0000	185.00	4625.00	20	500.00	0.00	4625.00	0.00	4625.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		10		59.3750	185.00	10984.40	20	1187.50	0.00	10984.40	0.00	10984.40
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		2		8.8750	185.00	1641.88	20	177.50	0.00	1641.88	0.00	1641.88
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		4		19.7500	185.00	3653.76	20	395.00	0.00	3653.76	0.00	3653.76
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		10		30.0000	185.00	5550.00	20	600.00	0.00	5550.00	0.00	5550.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/252				Receive Date:-19-May-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 9.00x12.08 Ft		7		88.3750	180.00	15907.50	20	1767.50	0.00	15907.50	0.00	15907.50
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 1.06x1.06 Ft		20		5.0000	180.00	900.00	20	100.00	0.00	900.00	0.00	900.00
HAND TUFTED	CL N-1067 LT.ROSE/IVORY REC 3.04x5.04 Ft		4		7.7500	165.00	1278.76	20	155.00	0.00	1278.76	0.00	1278.76
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/254				Receive Date:-19-May-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		13		104.0000	185.00	19240.00	20	2080.00	0.00	19240.00	0.00	19240.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		4		43.5000	185.00	8047.52	20	870.00	0.00	8047.52	0.00	8047.52
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		5		22.1875	185.00	4104.70	20	443.75	0.00	4104.70	0.00	4104.70
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/310				Receive Date:-26-May-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		8		64.0000	185.00	11840.00	20	1280.00	0.00	11840.00	0.00	11840.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		1		10.8750	185.00	2011.88	20	217.50	0.00	2011.88	0.00	2011.88
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		9		39.9375	185.00	7388.46	20	798.75	0.00	7388.46	0.00	7388.46
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/311				Receive Date:-26-May-2023						
HAND TUFTED	CL B-2055 LT.BLUE/MULTI REC 9.00x12.08 Ft		1		12.6250	180.00	2272.50	20	252.50	0.00	2272.50	0.00	2272.50
HAND TUFTED	CL N-1067 LT.ROSE/IVORY REC 3.04x5.04 Ft		2		3.8750	165.00	639.38	20	77.50	0.00	639.38	0.00	639.38
HAND TUFTED	CL N-1067 LT.ROSE/IVORY REC 9.00x12.08 Ft		2		25.2500	165.00	4166.26	20	505.00	0.00	4166.26	0.00	4166.26
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/337				Receive Date:-26-May-2023						
HAND TUFTED	TP AFT33503 MULTI REC 2.01x3.07 Ft		4		3.2500	120.00	390.00	20	65.00	0.00	390.00	0.00	390.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/566				Receive Date:-07-Jun-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/604				Receive Date:-09-Jun-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		2		2.8750	185.00	531.88	20	57.50	0.00	531.88	0.00	531.88
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		3		6.5625	210.00	1378.14	20	131.25	0.00	1378.14	0.00	1378.14
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/616				Receive Date:-09-Jun-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/617				Receive Date:-09-Jun-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		12		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/618				Receive Date:-09-Jun-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		14		28.0000	185.00	5180.00	20	560.00	0.00	5180.00	0.00	5180.00
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		2		35.0000	185.00	6475.00	20	700.00	0.00	6475.00	0.00	6475.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/619				Receive Date:-10-Jun-2023						
HAND TUFTED	CH HK248B BLACK OVAL 4.03x6.03 Ft		5		14.6875	185.00	2717.20	20	293.75	0.00	2717.20	0.00	2717.20
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/620				Receive Date:-09-Jun-2023						
HAND TUFTED	CL N-1067 LT.ROSE/IVORY REC 9.00x12.08 Ft		1		12.6250	165.00	2083.13	20	252.50	0.00	2083.13	0.00	2083.13
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/741				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		8		7.5000	185.00	1387.52	20	150.00	0.00	1387.52	0.00	1387.52
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		3		4.3125	185.00	797.82	20	86.25	0.00	797.82	0.00	797.82
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/755				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK248B BLACK REC 1.07x2.05 Ft		6		2.2500	185.00	416.28	20	45.00	0.00	416.28	0.00	416.28
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/756				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		4		32.0000	185.00	5920.00	20	640.00	0.00	5920.00	0.00	5920.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		4		43.5000	185.00	8047.52	20	870.00	0.00	8047.52	0.00	8047.52
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		2		0.7500	185.00	138.76	20	15.00	0.00	138.76	0.00	138.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		3		3.9375	185.00	728.43	20	78.75	0.00	728.43	0.00	728.43
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/824				Receive Date:-27-Jun-2023						
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		7		76.1250	185.00	14083.16	20	1522.50	0.00	14083.16	0.00	14083.16
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		5		1.8750	185.00	346.90	20	37.50	0.00	346.90	0.00	346.90
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		7		9.1875	185.00	1699.67	20	183.75	0.00	1699.67	0.00	1699.67
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		1		2.9375	185.00	543.44	20	58.75	0.00	543.44	0.00	543.44
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		9		50.0625	185.00	9261.54	20	1001.25	0.00	9261.54	0.00	9261.54
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		4		3.7500	185.00	693.76	20	75.00	0.00	693.76	0.00	693.76
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	185.00	1156.24	20	125.00	0.00	1156.24	0.00	1156.24
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		4		14.0000	185.00	2590.00	20	280.00	0.00	2590.00	0.00	2590.00
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		7		10.0625	185.00	1861.58	20	201.25	0.00	1861.58	0.00	1861.58
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		5		4.3750	185.00	809.40	20	87.50	0.00	809.40	0.00	809.40
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		22		17.8750	185.00	3306.82	20	357.50	0.00	3306.82	0.00	3306.82
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/861				Receive Date:-30-Jun-2023						
HAND TUFTED	TP AFT33503 MULTI REC 2.01x3.07 Ft		44		35.7500	120.00	4290.00	20	715.00	0.00	4290.00	0.00	4290.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/905				Receive Date:-07-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		14		30.6250	185.00	5665.66	20	612.50	0.00	5665.66	0.00	5665.66
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		10		30.6250	185.00	5665.60	20	612.50	0.00	5665.60	0.00	5665.60
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		10		29.3750	185.00	5434.40	20	587.50	0.00	5434.40	0.00	5434.40
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		16		15.0000	185.00	2775.04	20	300.00	0.00	2775.04	0.00	2775.04
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		8		12.5000	185.00	2312.48	20	250.00	0.00	2312.48	0.00	2312.48
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		3		4.3125	185.00	797.82	20	86.25	0.00	797.82	0.00	797.82
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		3		4.3125	185.00	797.82	20	86.25	0.00	797.82	0.00	797.82
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/949				Receive Date:-07-Jul-2023						
HAND TUFTED	TP AFT33503 MULTI REC 2.01x3.07 Ft		100		81.2500	120.00	9750.00	20	1625.00	0.00	9750.00	0.00	9750.00
Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/968				Receive Date:-14-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		8		3.0000	185.00	555.04	20	60.00	0.00	555.04	0.00	555.04
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	185.00	809.38	20	87.50	0.00	809.38	0.00	809.38
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		3		4.6875	185.00	867.18	20	93.75	0.00	867.18	0.00	867.18
HAND TUFTED	CH HK248B BLACK ROUND 7.04x7.04 Ft		5		29.6875	185.00	5492.20	20	593.75	0.00	5492.20	0.00	5492.20

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248B BLACK REC 9.09x13.08 Ft		3		44.2500	185.00	8186.25	20	885.00	0.00	8186.25	0.00	8186.25
HAND TUFTED	CH HK248B BLACK OVAL 4.03x6.03 Ft		6		17.6250	185.00	3260.64	20	352.50	0.00	3260.64	0.00	3260.64
HAND TUFTED	CH HK248B BLACK OVAL 5.09x8.09 Ft		9		50.0625	185.00	9261.54	20	1001.25	0.00	9261.54	0.00	9261.54
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		12		17.2500	185.00	3191.28	20	345.00	0.00	3191.28	0.00	3191.28

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/980				Receive Date:-11-Jul-2023						
HAND TUFTED	TP AFT33503 MULTI REC 2.01x3.07 Ft		10		8.1250	120.00	975.00	20	162.50	0.00	975.00	0.00	975.00

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/981				Receive Date:-11-Jul-2023						
HAND TUFTED	TP AFT33503 MULTI REC 2.01x3.07 Ft		120		97.5000	120.00	11700.00	20	1950.00	0.00	11700.00	0.00	11700.00

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1076				Receive Date:-25-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		5		1.8750	185.00	346.90	20	37.50	0.00	346.90	0.00	346.90
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		2		5.8750	185.00	1086.88	20	117.50	0.00	1086.88	0.00	1086.88
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		3		2.4375	185.00	450.93	20	48.75	0.00	450.93	0.00	450.93

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1111				Receive Date:-28-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		6		12.0000	195.00	2340.00	20	240.00	0.00	2340.00	0.00	2340.00
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		3		44.2500	195.00	8628.75	20	885.00	0.00	8628.75	0.00	8628.75
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		4		12.2500	195.00	2388.76	20	245.00	0.00	2388.76	0.00	2388.76
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		5		4.6875	195.00	914.05	20	93.75	0.00	914.05	0.00	914.05
HAND TUFTED	CH HK248B BLACK ROUND 7.04x7.04 Ft		3		17.8125	195.00	3473.43	20	356.25	0.00	3473.43	0.00	3473.43
HAND TUFTED	CH HK248B BLACK REC 9.09x13.08 Ft		2		29.5000	195.00	5752.50	20	590.00	0.00	5752.50	0.00	5752.50
HAND TUFTED	CH HK248B BLACK REC 1.07x2.05 Ft		8		3.0000	195.00	585.04	20	60.00	0.00	585.04	0.00	585.04
HAND TUFTED	CH HK248B BLACK OVAL 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		8		7.5000	195.00	1462.48	20	150.00	0.00	1462.48	0.00	1462.48
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		5		7.1875	195.00	1401.55	20	143.75	0.00	1401.55	0.00	1401.55
HAND TUFTED	CH HK310B BLACK REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK310B BLACK REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1132				Receive Date:-01-Aug-2023						
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		1		1.5625	195.00	304.69	20	31.25	0.00	304.69	0.00	304.69
HAND TUFTED	CH HK310B BLACK REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1198				Receive Date:-08-Aug-2023						
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		13		72.3125	195.00	14100.97	20	1446.25	0.00	14100.97	0.00	14100.97
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		4		23.7500	195.00	4631.24	20	475.00	0.00	4631.24	0.00	4631.24

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		4		43.5000	195.00	8482.52	20	870.00	0.00	8482.52	0.00	8482.52
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		2		29.5000	195.00	5752.50	20	590.00	0.00	5752.50	0.00	5752.50
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		6		18.3750	195.00	3583.14	20	367.50	0.00	3583.14	0.00	3583.14
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CH HK248B BLACK REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248B BLACK REC 1.07x2.05 Ft		8		3.0000	195.00	585.04	20	60.00	0.00	585.04	0.00	585.04
HAND TUFTED	CH HK248B BLACK OVAL 4.03x6.03 Ft		2		5.8750	195.00	1145.62	20	117.50	0.00	1145.62	0.00	1145.62
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		4		3.7500	195.00	731.24	20	75.00	0.00	731.24	0.00	731.24
HAND TUFTED	CH HK310B BLACK REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1325					Receive Date:-18-Aug-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		10		80.0000	195.00	15600.00	20	1600.00	0.00	15600.00	0.00	15600.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		1		5.9375	195.00	1157.81	20	118.75	0.00	1157.81	0.00	1157.81
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		3		32.6250	195.00	6361.89	20	652.50	0.00	6361.89	0.00	6361.89
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		2		6.1250	195.00	1194.38	20	122.50	0.00	1194.38	0.00	1194.38
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		12		18.7500	195.00	3656.28	20	375.00	0.00	3656.28	0.00	3656.28
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		5		24.6875	195.00	4814.05	20	493.75	0.00	4814.05	0.00	4814.05
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		12		9.7500	195.00	1901.28	20	195.00	0.00	1901.28	0.00	1901.28
HAND TUFTED	CH HK248B BLACK OVAL 4.03x6.03 Ft		2		5.8750	195.00	1145.62	20	117.50	0.00	1145.62	0.00	1145.62

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1451					Receive Date:-29-Aug-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		7		56.0000	195.00	10920.00	20	1120.00	0.00	10920.00	0.00	10920.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		8		20.0000	195.00	3900.00	20	400.00	0.00	3900.00	0.00	3900.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		6		65.2500	195.00	12723.78	20	1305.00	0.00	12723.78	0.00	12723.78
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		13		19.5000	195.00	3802.50	20	390.00	0.00	3802.50	0.00	3802.50
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		7		5.6875	195.00	1109.08	20	113.75	0.00	1109.08	0.00	1109.08
HAND TUFTED	CH HK310B BLACK ROUND 2.09x2.09 Ft		5		4.0625	220.00	893.75	20	81.25	0.00	893.75	0.00	893.75

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1682					Receive Date:-15-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		2		5.0000	195.00	975.00	20	100.00	0.00	975.00	0.00	975.00
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		13		28.4375	195.00	5545.28	20	568.75	0.00	5545.28	0.00	5545.28
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		11		32.3125	195.00	6300.91	20	646.25	0.00	6300.91	0.00	6300.91
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		1		1.5625	195.00	304.69	20	31.25	0.00	304.69	0.00	304.69
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		6		9.0000	195.00	1755.00	20	180.00	0.00	1755.00	0.00	1755.00
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		5		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		4		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248B BLACK ROUND 7.04x7.04 Ft		6		35.6250	195.00	6946.86	20	712.50	0.00	6946.86	0.00	6946.86
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		1		0.9375	195.00	182.81	20	18.75	0.00	182.81	0.00	182.81
HAND TUFTED	CH HK310B BLACK REC 5.00x8.00 Ft		9		39.9375	220.00	8786.25	20	798.75	0.00	8786.25	0.00	8786.25

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/1802					Receive Date:-22-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	195.00	3461.24	20	355.00	0.00	3461.24	0.00	3461.24
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		2		5.8750	195.00	1145.62	20	117.50	0.00	1145.62	0.00	1145.62
HAND TUFTED	CH HK248B BLACK REC 2.04x9.09 Ft		2		5.0000	195.00	975.00	20	100.00	0.00	975.00	0.00	975.00
HAND TUFTED	CH HK248B BLACK ROUND 7.04x7.04 Ft		7		41.5625	195.00	8104.67	20	831.25	0.00	8104.67	0.00	8104.67
HAND TUFTED	CH HK248B BLACK REC 1.07x2.05 Ft		16		6.0000	195.00	1170.08	20	120.00	0.00	1170.08	0.00	1170.08
HAND TUFTED	CH HK248B BLACK REC 2.07x4.07 Ft		3		3.9375	195.00	767.82	20	78.75	0.00	767.82	0.00	767.82
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		24		22.5000	195.00	4387.44	20	450.00	0.00	4387.44	0.00	4387.44
HAND TUFTED	CH HK248B BLACK ROUND 6.08x6.08 Ft		7		34.5625	195.00	6739.67	20	691.25	0.00	6739.67	0.00	6739.67
HAND TUFTED	CH HK310B BLACK REC 5.09x8.09 Ft		1		5.5625	220.00	1223.75	20	111.25	0.00	1223.75	0.00	1223.75
HAND TUFTED	CH HK310B BLACK REC 1.07x2.05 Ft		1		0.3750	220.00	82.50	20	7.50	0.00	82.50	0.00	82.50
HAND TUFTED	CH HK310B BLACK REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	66.56	909.69	0.00	909.69

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/2038					Receive Date:-06-Oct-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		4		32.0000	195.00	6240.00	20	640.00	0.00	6240.00	0.00	6240.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		1		4.4375	195.00	865.31	20	88.75	0.00	865.31	0.00	865.31
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		1		0.9375	195.00	182.81	20	18.75	0.00	182.81	0.00	182.81
HAND TUFTED	CH HK248B BLACK REC 2.04x9.09 Ft		6		15.0000	195.00	2925.00	20	300.00	0.00	2925.00	0.00	2925.00
HAND TUFTED	CH HK248B BLACK ROUND 7.04x7.04 Ft		2		11.8750	195.00	2315.62	20	237.50	0.00	2315.62	0.00	2315.62
HAND TUFTED	CH HK248B BLACK REC 1.07x2.05 Ft		10		3.7500	195.00	731.30	20	75.00	0.00	731.30	0.00	731.30
HAND TUFTED	CH HK248B BLACK REC 2.07x4.07 Ft		12		15.7500	195.00	3071.28	20	315.00	0.00	3071.28	0.00	3071.28
HAND TUFTED	CH HK248B BLACK OVAL 4.03x6.03 Ft		10		29.3750	195.00	5728.10	20	587.50	0.00	5728.10	0.00	5728.10
HAND TUFTED	CH HK248B BLACK REC 2.04x3.10 Ft		11		10.3125	195.00	2010.91	20	206.25	0.00	2010.91	0.00	2010.91
HAND TUFTED	CH HK248B BLACK REC 2.04x5.10 Ft		15		22.5000	195.00	4387.50	20	450.00	0.00	4387.50	0.00	4387.50
HAND TUFTED	CH HK248B BLACK ROUND 6.08x6.08 Ft		1		4.9375	195.00	962.81	20	98.75	0.00	962.81	0.00	962.81
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		15		21.5625	195.00	4204.65	20	431.25	0.00	4204.65	0.00	4204.65
HAND TUFTED	CH HK310B BLACK REC 2.04x7.09 Ft		8		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK310B BLACK REC 1.07x2.05 Ft		8		3.0000	220.00	660.00	20	60.00	0.00	660.00	0.00	660.00

Employee Name :- ANIL KUMAR			Challan No:- CI/23-24/2165					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		10		80.0000	195.00	15600.00	20	1600.00	0.00	15600.00	0.00	15600.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		6		35.6250	195.00	6946.86	20	712.50	0.00	6946.86	0.00	6946.86

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		1		10.8750	195.00	2120.63	20	217.50	0.00	2120.63	0.00	2120.63
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		6		26.6250	195.00	5191.86	20	532.50	0.00	5191.86	0.00	5191.86
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Wise Total :-			1474		4720.6875		872749.00		94414.00	67.00	872682.00	0.00	872682.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/11				Receive Date:-17-Jan-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 4.09x7.03 Ft		1		3.8125	205.00	781.56	20	76.25	0.00	781.56	0.00	781.56
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/52				Receive Date:-24-Jan-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 3.04x5.04 Ft		3		5.8125	205.00	1191.56	20	116.25	0.00	1191.56	0.00	1191.56
HAND TUFTED	WS XX-01 BLUE/MULTI REC 4.09x7.03 Ft		19		72.4375	205.00	14849.69	20	1448.75	0.00	14849.69	0.00	14849.69
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/55				Receive Date:-24-Jan-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 3.04x5.04 Ft		3		5.8125	205.00	1191.56	20	116.25	0.00	1191.56	0.00	1191.56
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/57				Receive Date:-24-Jan-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 4.09x7.03 Ft		5		19.0625	205.00	3907.81	20	381.25	0.00	3907.81	0.00	3907.81
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/65				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 2.04x7.03 Ft		1		1.8750	205.00	384.38	20	37.50	0.00	384.38	0.00	384.38
HAND TUFTED	WS XX-01 BLUE/MULTI REC 2.04x7.03 Ft		1		1.8750	205.00	384.38	20	37.50	0.00	384.38	0.00	384.38
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/69				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 3.04x5.04 Ft		3		5.8125	205.00	1191.56	20	116.25	0.00	1191.56	0.00	1191.56
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/72				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 4.09x7.03 Ft		11		41.9375	205.00	8597.19	20	838.75	0.00	8597.19	0.00	8597.19
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/104				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 2.04x7.03 Ft		3		5.6250	205.00	1153.13	20	112.50	0.00	1153.13	0.00	1153.13
HAND TUFTED	WS XX-01 BLUE/MULTI REC 2.04x7.03 Ft		15		28.1250	205.00	5765.63	20	562.50	0.00	5765.63	0.00	5765.63
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/108				Receive Date:-31-Jan-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 3.04x5.04 Ft		5		9.6875	205.00	1985.94	20	193.75	0.00	1985.94	0.00	1985.94
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/191				Receive Date:-14-Feb-2023						
HAND TUFTED	WS XX-01 BLUE/MULTI REC 2.01x3.07 Ft		5		4.0625	205.00	832.81	20	81.25	0.00	832.81	0.00	832.81

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/193						Receive Date:-14-Feb-2023				
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 2.04x7.03 Ft		2		3.7500	205.00	768.75	20	75.00	0.00	768.75	0.00	768.75
HAND TUFTED	WS XX-01 BLUE/MULTI REC 2.04x7.03 Ft		5		9.3750	205.00	1921.88	20	187.50	0.00	1921.88	0.00	1921.88
HAND TUFTED	WS XX-01 BLUE/MULTI REC 3.04x5.04 Ft		4		7.7500	205.00	1588.75	20	155.00	0.00	1588.75	0.00	1588.75
HAND TUFTED	WS XX-01 BLUE/MULTI REC 2.04x4.10 Ft		6		7.5000	205.00	1537.50	20	150.00	0.00	1537.50	0.00	1537.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/198						Receive Date:-14-Feb-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		4		10.0000	440.00	1760.00	20	80.00	0.00	1760.00	0.00	1760.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/224						Receive Date:-14-Feb-2023				
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		3		16.6875	185.00	3087.19	20	333.75	0.00	3087.19	0.00	3087.19
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		4		19.7500	185.00	3653.75	20	395.00	0.00	3653.75	0.00	3653.75
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/298						Receive Date:-21-Feb-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		40		100.0000	440.00	17600.00	20	800.00	0.00	17600.00	0.00	17600.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/318						Receive Date:-21-Feb-2023				
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/490						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/491						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		5		22.1875	185.00	4104.69	20	443.75	0.00	4104.69	0.00	4104.69
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/520						Receive Date:-28-Feb-2023				
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		1		7.8750	175.00	1378.13	0	0.00	0.00	1378.13	0.00	1378.13
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/536						Receive Date:-03-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		4		10.0000	440.00	1760.00	20	80.00	0.00	1760.00	0.00	1760.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/537						Receive Date:-03-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		4		10.0000	440.00	1760.00	20	80.00	0.00	1760.00	0.00	1760.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/550						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	185.00	2728.75	20	295.00	0.00	2728.75	0.00	2728.75
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		6		26.6250	185.00	4925.63	20	532.50	0.00	4925.63	0.00	4925.63

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		8		11.5000	185.00	2127.50	20	230.00	0.00	2127.50	0.00	2127.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/680				Receive Date:-14-Mar-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		9		22.5000	440.00	3960.00	20	180.00	0.00	3960.00	0.00	3960.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/701				Receive Date:-14-Mar-2023						
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		3		44.2500	185.00	8186.25	20	885.00	0.00	8186.25	0.00	8186.25
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/707				Receive Date:-14-Mar-2023						
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		23		8.6250	185.00	1595.63	20	172.50	0.00	1595.63	0.00	1595.63
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/708				Receive Date:-14-Mar-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		26		39.0000	185.00	7215.00	20	780.00	0.00	7215.00	0.00	7215.00
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		2		2.8750	185.00	531.88	20	57.50	0.00	531.88	0.00	531.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/22-23/739				Receive Date:-17-Mar-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		26		204.7500	175.00	35831.25	0	0.00	0.00	35831.25	0.00	35831.25
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/19				Receive Date:-07-Apr-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		27		212.6250	175.00	37209.38	0	0.00	0.00	37209.38	0.00	37209.38
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/50				Receive Date:-14-Apr-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		31		244.1250	175.00	42721.88	0	0.00	0.00	42721.88	0.00	42721.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/51				Receive Date:-14-Apr-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.75	20	355.00	0.00	3283.75	0.00	3283.75
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/78				Receive Date:-21-Apr-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		29		228.3750	175.00	39965.77	0	0.00	0.00	39965.77	0.00	39965.77
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/143				Receive Date:-14-Apr-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.76	20	355.00	0.00	3283.76	0.00	3283.76
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/144				Receive Date:-07-Apr-2023						
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	185.00	3283.76	20	355.00	0.00	3283.76	0.00	3283.76
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/145				Receive Date:-21-Apr-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	185.00	1480.00	20	160.00	0.00	1480.00	0.00	1480.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		2		21.7500	185.00	4023.76	20	435.00	0.00	4023.76	0.00	4023.76
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		2		29.5000	185.00	5457.50	20	590.00	0.00	5457.50	0.00	5457.50
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		3		13.3125	185.00	2462.82	20	266.25	0.00	2462.82	0.00	2462.82
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	185.00	1826.88	20	197.50	0.00	1826.88	0.00	1826.88

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/146					Receive Date:-25-Apr-2023					
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		3		17.8125	185.00	3295.32	20	356.25	0.00	3295.32	0.00	3295.32
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		2		8.8750	185.00	1641.88	20	177.50	0.00	1641.88	0.00	1641.88

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/147					Receive Date:-02-May-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		5		40.0000	185.00	7400.00	20	800.00	0.00	7400.00	0.00	7400.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	185.00	5492.20	20	593.75	0.00	5492.20	0.00	5492.20
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		6		65.2500	185.00	12071.28	20	1305.00	0.00	12071.28	0.00	12071.28
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		3		44.2500	185.00	8186.25	20	885.00	0.00	8186.25	0.00	8186.25
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		2		11.1250	185.00	2058.12	20	222.50	0.00	2058.12	0.00	2058.12
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		4		3.5000	185.00	647.52	20	70.00	0.00	647.52	0.00	647.52

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/203					Receive Date:-12-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		20		50.0000	440.00	22000.00	20	1000.00	0.00	22000.00	0.00	22000.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/211					Receive Date:-12-May-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		11		88.0000	185.00	16280.00	20	1760.00	0.00	16280.00	0.00	16280.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		4		8.0000	185.00	1480.00	20	160.00	0.00	1480.00	0.00	1480.00
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		3		31.1250	185.00	5758.14	20	622.50	0.00	5758.14	0.00	5758.14
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		8		10.5000	185.00	1942.48	20	210.00	0.00	1942.48	0.00	1942.48
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		6		18.3750	185.00	3399.36	20	367.50	0.00	3399.36	0.00	3399.36
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		7		38.9375	185.00	7203.42	20	778.75	0.00	7203.42	0.00	7203.42
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	185.00	1156.24	20	125.00	0.00	1156.24	0.00	1156.24
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		5		24.6875	185.00	4567.20	20	493.75	0.00	4567.20	0.00	4567.20
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		12		9.7500	185.00	1803.72	20	195.00	0.00	1803.72	0.00	1803.72
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		3		9.0000	185.00	1665.00	20	180.00	0.00	1665.00	0.00	1665.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/287					Receive Date:-23-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		22		122.3750	1180.00	144402.50	20	2447.50	0.00	144402.50	0.00	144402.50

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/288					Receive Date:-23-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		12		30.0000	440.00	13200.00	20	600.00	0.00	13200.00	0.00	13200.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/289					Receive Date:-23-May-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		1		5.5625	185.00	1029.06	20	111.25	0.00	1029.06	0.00	1029.06
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		3		24.0000	185.00	4440.00	20	480.00	0.00	4440.00	0.00	4440.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		6		12.0000	185.00	2220.00	20	240.00	0.00	2220.00	0.00	2220.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		9		22.5000	185.00	4162.50	20	450.00	0.00	4162.50	0.00	4162.50
HAND TUFTED	CH HK248A IVORY ROUND 9.08x9.08 Ft		1		10.3750	185.00	1919.38	20	207.50	0.00	1919.38	0.00	1919.38
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		9		97.8750	185.00	18106.92	20	1957.50	0.00	18106.92	0.00	18106.92
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		4		5.2500	185.00	971.24	20	105.00	0.00	971.24	0.00	971.24
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		8		24.5000	185.00	4532.48	20	490.00	0.00	4532.48	0.00	4532.48
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		4		6.2500	185.00	1156.24	20	125.00	0.00	1156.24	0.00	1156.24
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		6		18.0000	185.00	3330.00	20	360.00	0.00	3330.00	0.00	3330.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/291				Receive Date:-23-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		6		15.0000	440.00	6600.00	20	300.00	0.00	6600.00	0.00	6600.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/318				Receive Date:-26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		14		77.8750	1180.00	91892.50	20	1557.50	0.00	91892.50	0.00	91892.50

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/448				Receive Date:-30-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		12		66.7500	1180.00	78765.00	20	1335.00	0.00	78765.00	0.00	78765.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/449				Receive Date:-30-May-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		2		16.0000	185.00	2960.00	20	320.00	0.00	2960.00	0.00	2960.00
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		3		9.1875	185.00	1699.68	20	183.75	0.00	1699.68	0.00	1699.68
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		3		12.0000	185.00	2220.00	20	240.00	0.00	2220.00	0.00	2220.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/501				Receive Date:-02-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		5		27.8125	1180.00	32818.75	20	556.25	0.00	32818.75	0.00	32818.75

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/621				Receive Date:-09-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		4		10.0000	440.00	4400.00	20	200.00	0.00	4400.00	0.00	4400.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/622				Receive Date:-09-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		38		211.3750	1180.00	249422.50	20	4227.50	0.00	249422.50	0.00	249422.50

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/743				Receive Date:-16-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		41		102.5000	440.00	45100.00	20	2050.00	0.00	45100.00	0.00	45100.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/757				Receive Date:-16-Jun-2023						
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		2		16.0000	185.00	2960.00	20	320.00	0.00	2960.00	0.00	2960.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		5		10.0000	185.00	1850.00	20	200.00	0.00	1850.00	0.00	1850.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		1		2.5000	185.00	462.50	20	50.00	0.00	462.50	0.00	462.50
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		4		1.5000	185.00	277.52	20	30.00	0.00	277.52	0.00	277.52
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		4		14.0000	185.00	2590.00	20	280.00	0.00	2590.00	0.00	2590.00
HAND TUFTED	CH HK248A IVORY REC 2.04x11.09 Ft		1		3.0000	185.00	555.00	20	60.00	0.00	555.00	0.00	555.00
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		2		8.0000	185.00	1480.00	20	160.00	0.00	1480.00	0.00	1480.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/790				Receive Date:-20-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		9		50.0625	1180.00	59073.75	20	1001.25	0.00	59073.75	0.00	59073.75

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/814				Receive Date:-23-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		6		15.0000	440.00	2640.00	20	120.00	0.00	2640.00	0.00	2640.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/826				Receive Date:-27-Jun-2023						
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		2		4.0000	185.00	740.00	20	80.00	0.00	740.00	0.00	740.00
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		6		4.8750	185.00	901.86	20	97.50	0.00	901.86	0.00	901.86

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/836				Receive Date:-27-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		28		70.0000	440.00	12320.00	20	560.00	0.00	12320.00	0.00	12320.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/906				Receive Date:-07-Jul-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		1		3.8125	205.00	781.56	20	76.25	0.00	781.56	0.00	781.56
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	180.00	1417.50	20	157.50	0.00	1417.50	0.00	1417.50
HAND TUFTED	WS XX-02 LT.BLUE/MULTI ROUND 4.08x4.08 Ft		2		4.7500	180.00	855.00	20	95.00	0.00	855.00	0.00	855.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/907				Receive Date:-07-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY REC 2.07x4.07 Ft		5		6.5625	185.00	1214.05	20	131.25	0.00	1214.05	0.00	1214.05
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		6		13.1250	185.00	2428.14	20	262.50	0.00	2428.14	0.00	2428.14
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		10		29.3750	185.00	5434.40	20	587.50	0.00	5434.40	0.00	5434.40
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		7		6.5625	185.00	1214.08	20	131.25	0.00	1214.08	0.00	1214.08
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		9		14.0625	185.00	2601.54	20	281.25	0.00	2601.54	0.00	2601.54
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		2		3.1250	195.00	609.38	20	62.50	0.00	609.38	0.00	609.38
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		5		7.1875	185.00	1329.70	20	143.75	0.00	1329.70	0.00	1329.70
HAND TUFTED	CH HK248A IVORY SQUARE 2.10x2.10 Ft		1		0.8750	185.00	161.88	20	17.50	0.00	161.88	0.00	161.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		5		4.0625	185.00	751.55	20	81.25	0.00	751.55	0.00	751.55
HAND TUFTED	CH HK248A IVORY SQUARE 3.10x3.10 Ft		1		1.6250	185.00	300.63	20	32.50	0.00	300.63	0.00	300.63
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/930				Receive Date:-26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		5		12.5000	440.00	2200.00	20	250.00	0.00	2200.00	0.00	2200.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/931				Receive Date:-26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		17		42.5000	440.00	18700.00	20	850.00	0.00	18700.00	0.00	18700.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/940				Receive Date:-11-Jul-2023						
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		2		7.6250	165.00	1258.12	20	152.50	0.00	1258.12	0.00	1258.12
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		1		3.8125	205.00	781.56	20	76.25	0.00	781.56	0.00	781.56
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 7.06x9.06 Ft		3		23.6250	180.00	4252.50	20	472.50	0.00	4252.50	0.00	4252.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/944				Receive Date:-11-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	185.00	1480.00	20	160.00	0.00	1480.00	0.00	1480.00
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		4		8.7500	185.00	1618.76	20	175.00	0.00	1618.76	0.00	1618.76
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		3		4.3125	185.00	797.82	20	86.25	0.00	797.82	0.00	797.82
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1006				Receive Date:-18-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 1.07x2.05 Ft		16		6.0000	185.00	1110.08	20	120.00	0.00	1110.08	0.00	1110.08
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		5		10.9375	185.00	2023.45	20	218.75	0.00	2023.45	0.00	2023.45
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		3		6.5625	195.00	1279.68	20	131.25	0.00	1279.68	0.00	1279.68
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		8		23.5000	195.00	4582.48	20	470.00	0.00	4582.48	0.00	4582.48
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		13		12.1875	185.00	2254.72	20	243.75	0.00	2254.72	0.00	2254.72
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		2		3.1250	195.00	609.38	20	62.50	0.00	609.38	0.00	609.38
HAND TUFTED	CH HK248A IVORY OVAL 2.10x4.09 Ft		2		2.8750	185.00	531.88	20	57.50	0.00	531.88	0.00	531.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1007				Receive Date:-18-Jul-2023						
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		6		22.8750	165.00	3774.36	20	457.50	0.00	3774.36	0.00	3774.36
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1008				Receive Date:-18-Jul-2023						
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 7.06x9.06 Ft		4		31.5000	180.00	5670.00	20	630.00	0.00	5670.00	0.00	5670.00
HAND TUFTED	WS XX-02 LT.BLUE/MULTI ROUND 4.08x4.08 Ft		2		4.7500	180.00	855.00	20	95.00	0.00	855.00	0.00	855.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1060				Receive Date:-25-Jul-2023						
HAND TUFTED	WS JOI-04 BLUE REC 2.04x7.03 Ft		2		3.7500	165.00	618.76	20	75.00	0.00	618.76	0.00	618.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		6		22.8750	165.00	3774.36	20	457.50	0.00	3774.36	0.00	3774.36
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1061				Receive Date:-25-Jul-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		1		3.8125	205.00	781.56	20	76.25	0.00	781.56	0.00	781.56
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 7.06x9.06 Ft		3		23.6250	180.00	4252.50	20	472.50	0.00	4252.50	0.00	4252.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1062				Receive Date:-25-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		2		29.5000	195.00	5752.50	20	590.00	0.00	5752.50	0.00	5752.50
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		10		21.8750	195.00	4265.60	20	437.50	0.00	4265.60	0.00	4265.60
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		5		14.6875	195.00	2864.05	20	293.75	0.00	2864.05	0.00	2864.05
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		9		14.0625	195.00	2742.21	20	281.25	0.00	2742.21	0.00	2742.21
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		3		14.8125	195.00	2888.43	20	296.25	0.00	2888.43	0.00	2888.43
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1107				Receive Date:-28-Jul-2023						
HAND TUFTED	WS JOI-04 BLUE REC 2.04x7.03 Ft		4		7.5000	165.00	1237.52	20	150.00	0.00	1237.52	0.00	1237.52
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		3		11.4375	165.00	1887.18	20	228.75	0.00	1887.18	0.00	1887.18
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		1		7.8750	165.00	1299.38	20	157.50	0.00	1299.38	0.00	1299.38
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1108				Receive Date:-28-Jul-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 7.06x9.06 Ft		1		7.8750	205.00	1614.38	20	157.50	0.00	1614.38	0.00	1614.38
HAND TUFTED	WS XX-02 LT.BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	180.00	1417.50	20	157.50	0.00	1417.50	0.00	1417.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1109				Receive Date:-28-Jul-2023						
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		3		32.6250	195.00	6361.89	20	652.50	0.00	6361.89	0.00	6361.89
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY ROUND 6.08x6.08 Ft		2		9.8750	195.00	1925.62	20	197.50	0.00	1925.62	0.00	1925.62
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1134				Receive Date:-01-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	20	157.50	0.00	826.88	0.00	826.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1175				Receive Date:-04-Aug-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		3		11.4375	205.00	2344.68	20	228.75	0.00	2344.68	0.00	2344.68
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 7.06x9.06 Ft		3		23.6250	205.00	4843.14	20	472.50	0.00	4843.14	0.00	4843.14
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1176				Receive Date:-04-Aug-2023						
HAND TUFTED	WS JOI-04 BLUE REC 3.04x5.04 Ft		2		3.8750	165.00	639.38	20	77.50	0.00	639.38	0.00	639.38
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		2		7.6250	165.00	1258.12	20	152.50	0.00	1258.12	0.00	1258.12

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		14		110.2500	165.00	18191.32	20	2205.00	0.00	18191.32	0.00	18191.32
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1177				Receive Date:-04-Aug-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		4		23.7500	195.00	4631.24	20	475.00	0.00	4631.24	0.00	4631.24
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		2		4.3750	195.00	853.12	20	87.50	0.00	853.12	0.00	853.12
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1210				Receive Date:-08-Aug-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		6		22.8750	205.00	4689.36	20	457.50	0.00	4689.36	0.00	4689.36
HAND TUFTED	WS XX-01 BEIGE/MULTI ROUND 4.08x4.08 Ft		4		9.5000	205.00	1947.52	20	190.00	0.00	1947.52	0.00	1947.52
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1211				Receive Date:-08-Aug-2023						
HAND TUFTED	WS JOI-04 BLUE REC 2.04x7.03 Ft		14		26.2500	165.00	4331.32	20	525.00	0.00	4331.32	0.00	4331.32
HAND TUFTED	WS JOI-04 BLUE REC 3.04x5.04 Ft		4		7.7500	165.00	1278.76	20	155.00	0.00	1278.76	0.00	1278.76
HAND TUFTED	WS JOI-04 BLUE REC 2.01x3.07 Ft		78		63.3750	165.00	10456.68	20	1267.50	0.00	10456.68	0.00	10456.68
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		5		39.3750	165.00	6496.90	20	787.50	0.00	6496.90	0.00	6496.90
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1260				Receive Date:-11-Aug-2023						
HAND TUFTED	WS JOI-04 BLUE REC 2.04x7.03 Ft		10		18.7500	165.00	3093.80	20	375.00	0.00	3093.80	0.00	3093.80
HAND TUFTED	WS JOI-04 BLUE REC 2.01x3.07 Ft		12		9.7500	165.00	1608.72	20	195.00	0.00	1608.72	0.00	1608.72
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		1		3.8125	165.00	629.06	20	76.25	0.00	629.06	0.00	629.06
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1261				Receive Date:-11-Aug-2023						
HAND TUFTED	WS XX-01 BEIGE/MULTI REC 4.09x7.03 Ft		4		15.2500	205.00	3126.24	20	305.00	0.00	3126.24	0.00	3126.24
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1262				Receive Date:-11-Aug-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		1		5.9375	195.00	1157.81	20	118.75	0.00	1157.81	0.00	1157.81
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1263				Receive Date:-11-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		12		29.2500	105.00	3071.28	20	585.00	0.00	3071.28	0.00	3071.28
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1326				Receive Date:-18-Aug-2023						
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		5		54.3750	195.00	10603.15	20	1087.50	0.00	10603.15	0.00	10603.15
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1327				Receive Date:-18-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		6		22.8750	105.00	2401.86	20	457.50	0.00	2401.86	0.00	2401.86

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		9		70.8750	105.00	7441.92	20	1417.50	0.00	7441.92	0.00	7441.92
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		33		80.4375	105.00	8446.02	20	1608.75	0.00	8446.02	0.00	8446.02
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		11		138.8750	105.00	14581.93	20	2777.50	0.00	14581.93	0.00	14581.93
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1458					Receive Date:-29-Aug-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		15		83.4375	195.00	16270.35	20	1668.75	0.00	16270.35	0.00	16270.35
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		14		112.0000	195.00	21840.00	20	2240.00	0.00	21840.00	0.00	21840.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		5		54.3750	195.00	10603.15	20	1087.50	0.00	10603.15	0.00	10603.15
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		6		18.3750	195.00	3583.14	20	367.50	0.00	3583.14	0.00	3583.14
HAND TUFTED	CH HK248A IVORY OVAL 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		3		4.5000	195.00	877.50	20	90.00	0.00	877.50	0.00	877.50

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1459					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		9		34.3125	105.00	3602.79	20	686.25	0.00	3602.79	0.00	3602.79
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		26		204.7500	105.00	21498.88	20	4095.00	0.00	21498.88	0.00	21498.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		8		101.0000	105.00	10605.04	20	2020.00	0.00	10605.04	0.00	10605.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		18		183.3750	105.00	19254.42	20	3667.50	0.00	19254.42	0.00	19254.42

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1586					Receive Date:-08-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		2		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		7		14.0000	195.00	2730.00	20	280.00	0.00	2730.00	0.00	2730.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		10		25.0000	195.00	4875.00	20	500.00	0.00	4875.00	0.00	4875.00
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		2		6.1250	195.00	1194.38	20	122.50	0.00	1194.38	0.00	1194.38
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		4		3.7500	195.00	731.24	20	75.00	0.00	731.24	0.00	731.24
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		12		18.0000	195.00	3510.00	20	360.00	0.00	3510.00	0.00	3510.00
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		5		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		18		14.6250	195.00	2851.92	20	292.50	0.00	2851.92	0.00	2851.92
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		1		4.0000	195.00	780.00	20	80.00	0.00	780.00	0.00	780.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1590					Receive Date:-08-Sep-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		7		26.6875	105.00	2802.17	20	533.75	0.00	2802.17	0.00	2802.17
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	20	1260.00	0.00	6615.04	0.00	6615.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		42		102.3750	105.00	10749.48	20	2047.50	0.00	10749.48	0.00	10749.48
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	20	815.00	0.00	4278.76	0.00	4278.76

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1626					Receive Date:-12-Sep-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		8		87.0000	195.00	16965.04	20	1740.00	0.00	16965.04	0.00	16965.04
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		1		0.9375	195.00	182.81	20	18.75	0.00	182.81	0.00	182.81
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		10		15.0000	195.00	2925.00	20	300.00	0.00	2925.00	0.00	2925.00
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		1		0.8125	195.00	158.44	20	16.25	0.00	158.44	0.00	158.44
HAND TUFTED	CH HK248A IVORY REC 2.04x15.08 Ft		3		12.0000	195.00	2340.00	20	240.00	0.00	2340.00	0.00	2340.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1627					Receive Date:-12-Sep-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	20	152.50	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		4		31.5000	105.00	3307.52	20	630.00	0.00	3307.52	0.00	3307.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		15		36.5625	105.00	3839.10	20	731.25	0.00	3839.10	0.00	3839.10
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	20	1018.75	0.00	5348.45	0.00	5348.45

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1716					Receive Date:-16-Sep-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		1		3.8750	120.00	465.00	20	77.50	0.00	465.00	0.00	465.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	20	1260.00	0.00	7560.00	0.00	7560.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1763					Receive Date:-19-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		2		16.0000	195.00	3120.00	20	320.00	0.00	3120.00	0.00	3120.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		10		108.7500	195.00	21206.30	20	2175.00	0.00	21206.30	0.00	21206.30
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	195.00	3461.24	20	355.00	0.00	3461.24	0.00	3461.24

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1764					Receive Date:-19-Sep-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	20	76.25	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		15		118.1250	105.00	12403.20	20	2362.50	0.00	12403.20	0.00	12403.20
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		3		7.3125	105.00	767.82	20	146.25	0.00	767.82	0.00	767.82
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1765					Receive Date:-19-Sep-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	20	157.50	0.00	945.00	0.00	945.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1879					Receive Date:-26-Sep-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	20	945.00	0.00	5670.00	0.00	5670.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	20	407.50	0.00	2445.00	0.00	2445.00

Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1881					Receive Date:-26-Sep-2023					
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		1		3.8125	165.00	629.06	20	76.25	0.00	629.06	0.00	629.06
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		3		23.6250	165.00	3898.14	20	472.50	0.00	3898.14	0.00	3898.14

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1884				Receive Date:-26-Sep-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		12		96.0000	195.00	18720.00	20	1920.00	0.00	18720.00	0.00	18720.00
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		2		21.7500	195.00	4241.26	20	435.00	0.00	4241.26	0.00	4241.26
HAND TUFTED	CH HK248A IVORY REC 9.09x13.08 Ft		1		14.7500	195.00	2876.25	20	295.00	0.00	2876.25	0.00	2876.25
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		6		26.6250	195.00	5191.86	20	532.50	0.00	5191.86	0.00	5191.86
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		1		17.5000	185.00	3237.50	20	350.00	0.00	3237.50	0.00	3237.50
HAND TUFTED	CH HK248A IVORY REC 10.09x14.08 Ft		3		52.5000	195.00	10237.50	20	1050.00	0.00	10237.50	0.00	10237.50
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1885				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		11		86.6250	105.00	9095.68	20	1732.50	0.00	9095.68	0.00	9095.68
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		2		4.8750	105.00	511.88	20	97.50	0.00	511.88	0.00	511.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	20	1833.75	0.00	9627.21	0.00	9627.21
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1981				Receive Date:-03-Oct-2023						
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		3		24.0000	195.00	4680.00	20	480.00	0.00	4680.00	0.00	4680.00
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		11		65.3125	195.00	12735.91	20	1306.25	0.00	12735.91	0.00	12735.91
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	195.00	3461.24	20	355.00	0.00	3461.24	0.00	3461.24
HAND TUFTED	CH HK248A IVORY OVAL 7.03x9.03 Ft		5		37.1875	195.00	7251.55	20	743.75	0.00	7251.55	0.00	7251.55
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1982				Receive Date:-03-Oct-2023						
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		3		11.4375	165.00	1887.18	20	228.75	0.00	1887.18	0.00	1887.18
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		3		23.6250	165.00	3898.14	20	472.50	0.00	3898.14	0.00	3898.14
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1983				Receive Date:-03-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x7.04 Ft		15		28.1250	120.00	3375.00	20	562.50	0.00	3375.00	0.00	3375.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		2		7.7500	120.00	930.00	20	155.00	0.00	930.00	0.00	930.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	20	157.50	0.00	945.00	0.00	945.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	20	815.00	0.00	4890.00	0.00	4890.00
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/1994				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	10	76.26	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	10	78.75	0.00	826.88	0.00	826.88
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/2110				Receive Date:-10-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		13		50.3750	120.00	6045.00	20	1007.50	0.00	6045.00	0.00	6045.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	20	630.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	20	505.00	0.00	3030.00	0.00	3030.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		3		30.5625	120.00	3667.50	20	611.25	0.00	3667.50	0.00	3667.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/2113					Receive Date:-10-Oct-2023					
HAND TUFTED	WS JOI-04 BLUE REC 4.09x7.03 Ft		7		26.6875	165.00	4403.42	20	533.75	0.00	4403.42	0.00	4403.42
HAND TUFTED	WS JOI-04 BLUE REC 7.06x9.06 Ft		13		102.3750	165.00	16891.94	20	2047.50	0.00	16891.94	0.00	16891.94
HAND TUFTED	WS JOI-04 LT.MOSS/CREAM REC 4.09x7.03 Ft		13		49.5625	165.00	8177.78	20	991.25	0.00	8177.78	0.00	8177.78
Employee Name :- ARVIND KUMAR MAURYA			Challan No:- CI/23-24/2114					Receive Date:-10-Oct-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY REC 5.00x8.00 Ft		4		17.7500	195.00	3461.24	20	355.00	0.00	3461.24	0.00	3461.24
Employee Wise Total :-			1737		7758.0625		1896254.00		134201.00	0.00	1896254.00	0.00	1896254.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/260					Receive Date:-17-Feb-2023					
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 9.08x9.08 Ft		3		31.1250	170.00	5291.25	20	622.50	0.00	5291.25	0.00	5291.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/264					Receive Date:-17-Feb-2023					
HAND TUFTED	CH HK306B BLACK OVAL 4.03x6.03 Ft		4		11.7500	220.00	2585.00	20	235.00	0.00	2585.00	0.00	2585.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/267					Receive Date:-17-Feb-2023					
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 9.08x9.08 Ft		4		41.5000	170.00	7055.00	20	830.00	0.00	7055.00	0.00	7055.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/272					Receive Date:-17-Feb-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		62		155.0000	440.00	27280.00	20	1240.00	0.00	27280.00	0.00	27280.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/354					Receive Date:-24-Feb-2023					
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 9.08x9.08 Ft		1		10.3750	170.00	1763.75	20	207.50	0.00	1763.75	0.00	1763.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/358					Receive Date:-24-Feb-2023					
HAND TUFTED	CH HK306B BLACK OVAL 4.03x6.03 Ft		1		2.9375	220.00	646.25	20	58.75	0.00	646.25	0.00	646.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/391					Receive Date:-24-Feb-2023					
HAND TUFTED	CH HK306B BLACK OVAL 4.03x6.03 Ft		3		8.8125	220.00	1938.75	20	176.25	0.00	1938.75	0.00	1938.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/404					Receive Date:-24-Feb-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		17		42.5000	440.00	7480.00	20	340.00	0.00	7480.00	0.00	7480.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/422					Receive Date:-24-Feb-2023					
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/475				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK306B BLACK OVAL 4.03x6.03 Ft		2		5.8750	220.00	1292.50	20	117.50	0.00	1292.50	0.00	1292.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/516				Receive Date:-28-Feb-2023						
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 4.09x7.03 Ft		4		15.2500	160.00	2440.00	20	305.00	0.00	2440.00	0.00	2440.00
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 9.00x12.08 Ft		1		12.6250	160.00	2020.00	20	252.50	0.00	2020.00	0.00	2020.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/561				Receive Date:-03-Mar-2023						
HAND TUFTED	CL N-1041 BLUE/RUST REC 2.04x7.03 Ft		2		3.7500	180.00	675.00	20	75.00	0.00	675.00	0.00	675.00
HAND TUFTED	CL N-1041 BLUE/RUST REC 3.04x5.04 Ft		2		3.8750	180.00	697.50	20	77.50	0.00	697.50	0.00	697.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 2.01x3.07 Ft		10		8.1250	180.00	1462.50	20	162.50	0.00	1462.50	0.00	1462.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		3		11.4375	180.00	2058.75	20	228.75	0.00	2058.75	0.00	2058.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/563				Receive Date:-03-Mar-2023						
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 3.04x5.04 Ft		5		9.6875	160.00	1550.00	20	193.75	0.00	1550.00	0.00	1550.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/564				Receive Date:-03-Mar-2023						
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 3.04x5.04 Ft		5		9.6875	160.00	1550.00	20	193.75	0.00	1550.00	0.00	1550.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/583				Receive Date:-06-Mar-2023						
HAND TUFTED	CL N-1041 BLUE/RUST REC 3.04x5.04 Ft		2		3.8750	180.00	697.50	20	77.50	0.00	697.50	0.00	697.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		1		3.8125	180.00	686.25	20	76.25	0.00	686.25	0.00	686.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/587				Receive Date:-10-Mar-2023						
HAND TUFTED	CL K-667 BLUE/LT.BLUE REC 9.00x12.08 Ft		1		12.6250	160.00	2020.00	20	252.50	0.00	2020.00	0.00	2020.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/588				Receive Date:-10-Mar-2023						
HAND TUFTED	CL R-679 LT.BLUE/GREY REC 2.01x3.07 Ft		2		1.6250	165.00	268.13	20	32.50	0.00	268.13	0.00	268.13
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/591				Receive Date:-10-Mar-2023						
HAND TUFTED	CL R-679 LT.BLUE/GREY REC 2.01x3.07 Ft		2		1.6250	165.00	268.13	20	32.50	0.00	268.13	0.00	268.13
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/675				Receive Date:-28-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		124		310.0000	440.00	54560.00	20	2480.00	0.00	54560.00	0.00	54560.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/676				Receive Date:-03-Mar-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		34		85.0000	440.00	14960.00	20	680.00	0.00	14960.00	0.00	14960.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/677						Receive Date:-10-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		44		110.0000	440.00	19360.00	20	880.00	0.00	19360.00	0.00	19360.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/678						Receive Date:-14-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		19		47.5000	440.00	8360.00	20	380.00	0.00	8360.00	0.00	8360.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/729						Receive Date:-14-Mar-2023				
HAND TUFTED	CL R-679 LT.BLUE/GREY REC 9.00x12.08 Ft		1		12.6250	165.00	2083.13	20	252.50	0.00	2083.13	0.00	2083.13
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/730						Receive Date:-14-Mar-2023				
HAND TUFTED	CL V-004 TEAL/RED REC 9.00x12.08 Ft		1		12.6250	175.00	2209.38	20	252.50	0.00	2209.38	0.00	2209.38
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/732						Receive Date:-14-Mar-2023				
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		4		15.2500	180.00	2745.00	20	305.00	0.00	2745.00	0.00	2745.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/736						Receive Date:-14-Mar-2023				
HAND TUFTED	CL V-004 TEAL/RED REC 9.00x12.08 Ft		1		12.6250	175.00	2209.38	20	252.50	0.00	2209.38	0.00	2209.38
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/747						Receive Date:-10-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		12		30.0000	440.00	5280.00	20	240.00	0.00	5280.00	0.00	5280.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/748						Receive Date:-14-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		53		132.5000	440.00	23320.00	20	1060.00	0.00	23320.00	0.00	23320.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/778						Receive Date:-17-Mar-2023				
HAND TUFTED	CL V-004 TEAL/RED REC 9.00x12.08 Ft		1		12.6250	175.00	2209.38	20	252.50	0.00	2209.38	0.00	2209.38
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/779						Receive Date:-17-Mar-2023				
HAND TUFTED	CL R-679 LT.BLUE/GREY REC 9.00x12.08 Ft		1		12.6250	165.00	2083.13	20	252.50	0.00	2083.13	0.00	2083.13
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/780						Receive Date:-20-Mar-2023				
HAND TUFTED	CL R-679 LT.BLUE/GREY REC 9.00x12.08 Ft		2		25.2500	165.00	4166.25	20	505.00	0.00	4166.25	0.00	4166.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/781						Receive Date:-17-Mar-2023				
HAND TUFTED	CL V-004 TEAL/RED REC 9.00x12.08 Ft		1		12.6250	175.00	2209.38	20	252.50	0.00	2209.38	0.00	2209.38
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/22-23/820						Receive Date:-17-Mar-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		25		62.5000	440.00	11000.00	20	500.00	0.00	11000.00	0.00	11000.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/36				Receive Date:-11-Apr-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		72		180.0000	440.00	79200.00	20	3600.00	0.00	79200.00	0.00	79200.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/66				Receive Date:-18-Apr-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		19		105.6875	1180.00	124711.25	20	2113.75	0.00	124711.25	0.00	124711.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/134				Receive Date:-02-May-2023						
HAND TUFTED	CH HK306B BLACK REC 1.07x2.05 Ft		2		0.7500	220.00	165.00	20	15.00	0.00	165.00	0.00	165.00
HAND TUFTED	CH HK306B BLACK REC 2.04x3.10 Ft		2		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/136				Receive Date:-02-May-2023						
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		6		48.0000	210.00	10080.00	20	960.00	0.00	10080.00	0.00	10080.00
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		4		5.2500	210.00	1102.52	20	105.00	0.00	1102.52	0.00	1102.52
HAND TUFTED	CH HK311C BEIGE REC 5.00x8.00 Ft		3		13.3125	210.00	2795.64	20	266.25	0.00	2795.64	0.00	2795.64
HAND TUFTED	CH HK311C BEIGE ROUND 6.08x6.08 Ft		2		9.8750	210.00	2073.76	20	197.50	0.00	2073.76	0.00	2073.76
HAND TUFTED	CH HK311C BEIGE SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/140				Receive Date:-02-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		18		45.0000	440.00	7920.00	20	360.00	0.00	7920.00	0.00	7920.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/141				Receive Date:-02-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		24		133.5000	1180.00	157530.00	20	2670.00	0.00	157530.00	0.00	157530.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/187				Receive Date:-09-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		16		89.0000	1180.00	105020.00	20	1780.00	0.00	105020.00	0.00	105020.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/188				Receive Date:-09-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		10		25.0000	440.00	4400.00	20	200.00	0.00	4400.00	0.00	4400.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/247				Receive Date:-19-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		39		216.9375	1180.00	255986.25	20	4338.75	0.00	255986.25	0.00	255986.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/255				Receive Date:-19-May-2023						
HAND TUFTED	CH HK311C BEIGE REC 2.04x9.09 Ft		5		12.5000	210.00	2625.00	20	250.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311C BEIGE REC 9.09x13.08 Ft		3		44.2500	210.00	9292.50	20	885.00	0.00	9292.50	0.00	9292.50
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		5		1.8750	210.00	393.75	20	37.50	0.00	393.75	0.00	393.75
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		5		10.9375	210.00	2296.90	20	218.75	0.00	2296.90	0.00	2296.90
HAND TUFTED	CH HK311C BEIGE OVAL 5.09x8.09 Ft		5		27.8125	210.00	5840.65	20	556.25	0.00	5840.65	0.00	5840.65
HAND TUFTED	CH HK311C BEIGE ROUND 6.08x6.08 Ft		1		4.9375	210.00	1036.88	20	98.75	0.00	1036.88	0.00	1036.88
HAND TUFTED	CH HK311C BEIGE REC 2.04x11.09 Ft		5		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/256				Receive Date:- 19-May-2023						
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/323				Receive Date:- 26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		39		216.9375	1180.00	255986.25	20	4338.75	0.00	255986.25	0.00	255986.25

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/420				Receive Date:- 30-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		18		100.1250	1180.00	118147.50	20	2002.50	0.00	118147.50	0.00	118147.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/423				Receive Date:- 30-May-2023						
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311C BEIGE REC 2.04x7.09 Ft		5		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/512				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		1		5.5625	1180.00	6563.75	20	111.25	0.00	6563.75	0.00	6563.75

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/514				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		2		11.1250	1180.00	13127.50	20	222.50	0.00	13127.50	0.00	13127.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/516				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		4		22.2500	1180.00	26255.00	20	445.00	0.00	26255.00	0.00	26255.00

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/518				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		2		11.1250	1180.00	13127.50	20	222.50	0.00	13127.50	0.00	13127.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/520				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		2		11.1250	1180.00	13127.50	20	222.50	0.00	13127.50	0.00	13127.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/560				Receive Date:- 06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		10		55.6250	1180.00	65637.50	20	1112.50	0.00	65637.50	0.00	65637.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/561					Receive Date:-06-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/562					Receive Date:-06-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/563					Receive Date:-06-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/652					Receive Date:-14-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		2		11.1250	1180.00	13127.50	20	222.50	0.00	13127.50	0.00	13127.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/706					Receive Date:-14-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		3		32.6250	210.00	6851.25	20	652.50	0.00	6851.25	0.00	6851.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/707					Receive Date:-14-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		33		183.5625	1180.00	216603.75	20	3671.25	0.00	216603.75	0.00	216603.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/777					Receive Date:-20-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		22		122.3750	1180.00	144402.50	20	2447.50	0.00	144402.50	0.00	144402.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/779					Receive Date:-20-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		4		43.5000	210.00	9135.00	20	870.00	0.00	9135.00	0.00	9135.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/806					Receive Date:-23-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		5		27.8125	1180.00	32818.75	20	556.25	0.00	32818.75	0.00	32818.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/807					Receive Date:-23-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		6		48.0000	210.00	10080.00	20	960.00	0.00	10080.00	0.00	10080.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/808					Receive Date:-23-Jun-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 2.10x4.10 Ft		2		3.0000	200.00	600.00	20	60.00	0.00	600.00	0.00	600.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/876					Receive Date:-04-Jul-2023					
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 2.10x4.09 Ft		6		8.6250	170.00	1466.28	20	172.50	0.00	1466.28	0.00	1466.28
HAND TUFTED	CH HK15A BLACK/BROWN SQUARE 9.09x9.09 Ft		2		21.1250	170.00	3591.26	20	422.50	0.00	3591.26	0.00	3591.26
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		7		38.9375	210.00	8176.91	20	778.75	0.00	8176.91	0.00	8176.91
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		2		0.7500	210.00	157.50	20	15.00	0.00	157.50	0.00	157.50
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		10		13.1250	210.00	2756.30	20	262.50	0.00	2756.30	0.00	2756.30
HAND TUFTED	CH HK311C BEIGE REC 5.00x8.00 Ft		13		57.6875	210.00	12114.44	20	1153.75	0.00	12114.44	0.00	12114.44
HAND TUFTED	CH HK311C BEIGE REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311C BEIGE REC 2.04x5.10 Ft		9		13.5000	210.00	2835.00	20	270.00	0.00	2835.00	0.00	2835.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/877					Receive Date:-04-Jul-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	TP K739 NAVY/MULTI SQUARE 5.09x5.09 Ft		4		14.5000	200.00	2900.00	20	290.00	0.00	2900.00	0.00	2900.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/932					Receive Date:-26-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		122		678.6250	1180.00	800777.50	20	13572.50	0.00	800777.50	0.00	800777.50
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		70		175.0000	440.00	36080.00	20	1640.00	0.00	36080.00	0.00	36080.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/946					Receive Date:-11-Jul-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x7.09 Ft		2		4.0000	170.00	680.00	20	80.00	0.00	680.00	0.00	680.00
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		5		4.6875	170.00	796.90	20	93.75	0.00	796.90	0.00	796.90
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 2.10x4.09 Ft		11		15.8125	170.00	2688.18	20	316.25	0.00	2688.18	0.00	2688.18
HAND TUFTED	CH HK311C BEIGE REC 1.11x2.10 Ft		6		3.3750	210.00	708.78	20	67.50	0.00	708.78	0.00	708.78
HAND TUFTED	CH HK311C BEIGE REC 2.04x7.09 Ft		5		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		3		1.1250	210.00	236.25	20	22.50	0.00	236.25	0.00	236.25
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		8		17.5000	210.00	3675.04	20	350.00	0.00	3675.04	0.00	3675.04
HAND TUFTED	CH HK311C BEIGE REC 5.00x8.00 Ft		7		31.0625	210.00	6523.16	20	621.25	0.00	6523.16	0.00	6523.16
HAND TUFTED	CH HK311C BEIGE REC 2.04x3.10 Ft		10		9.3750	210.00	1968.80	20	187.50	0.00	1968.80	0.00	1968.80
HAND TUFTED	CH HK311C BEIGE REC 2.04x5.10 Ft		1		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/958					Receive Date:-11-Jul-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	TP K739 NAVY/MULTI ROUND 5.08x5.08 Ft		2		7.1250	200.00	1425.00	20	142.50	0.00	1425.00	0.00	1425.00
HAND TUFTED	TP K739 NAVY/MULTI SQUARE 5.09x5.09 Ft		6		21.7500	200.00	4350.00	20	435.00	0.00	4350.00	0.00	4350.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1014					Receive Date:-18-Jul-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 2.10x4.10 Ft		4		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	TP K739 NAVY/MULTI REC 4.09x7.09 Ft		1		4.0625	200.00	812.50	20	81.25	0.00	812.50	0.00	812.50
HAND TUFTED	TP K739 NAVY/MULTI REC 7.05x9.09 Ft		9		72.0000	200.00	14400.00	20	1440.00	0.00	14400.00	0.00	14400.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1015					Receive Date:-18-Jul-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x7.09 Ft		8		16.0000	170.00	2720.00	20	320.00	0.00	2720.00	0.00	2720.00
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 5.08x5.08 Ft		6		21.3750	170.00	3633.78	20	427.50	0.00	3633.78	0.00	3633.78
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		2		1.8750	170.00	318.76	20	37.50	0.00	318.76	0.00	318.76
HAND TUFTED	CH HK15A BLACK/BROWN SQUARE 9.09x9.09 Ft		2		21.1250	170.00	3591.26	20	422.50	0.00	3591.26	0.00	3591.26
HAND TUFTED	CH HK306B BLACK REC 1.07x2.05 Ft		19		7.1250	220.00	1567.50	20	142.50	0.00	1567.50	0.00	1567.50
HAND TUFTED	CH HK306B BLACK REC 2.04x3.10 Ft		12		11.2500	220.00	2475.00	20	225.00	0.00	2475.00	0.00	2475.00
HAND TUFTED	CH HK311C BEIGE REC 1.11x2.10 Ft		4		2.2500	210.00	472.52	20	45.00	0.00	472.52	0.00	472.52
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		2		0.7500	210.00	157.50	20	15.00	0.00	157.50	0.00	157.50
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1074					Receive Date:-25-Jul-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x7.09 Ft		4		8.0000	170.00	1360.00	20	160.00	0.00	1360.00	0.00	1360.00
HAND TUFTED	CH HK15A BLACK/BROWN SQUARE 9.09x9.09 Ft		2		21.1250	170.00	3591.26	20	422.50	0.00	3591.26	0.00	3591.26
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1075					Receive Date:-25-Jul-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 2.10x4.10 Ft		8		12.0000	200.00	2400.00	20	240.00	0.00	2400.00	0.00	2400.00
HAND TUFTED	TP K739 NAVY/MULTI REC 7.05x9.09 Ft		7		56.0000	200.00	11200.00	20	1120.00	0.00	11200.00	0.00	11200.00
HAND TUFTED	TP K739 NAVY/MULTI REC 2.01x8.09 Ft		3		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	TP K739 NAVY/MULTI ROUND 5.08x5.08 Ft		4		14.2500	200.00	2850.00	20	285.00	0.00	2850.00	0.00	2850.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1093					Receive Date:-25-Jul-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	20	305.00	0.00	1525.00	0.00	1525.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1149					Receive Date:-01-Aug-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		6		9.0000	170.00	1530.00	20	180.00	0.00	1530.00	0.00	1530.00
HAND TUFTED	CH HK15C IVORY/BLACK REC 8.05x11.08 Ft		3		32.6250	155.00	5056.89	20	652.50	0.00	5056.89	0.00	5056.89
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1150					Receive Date:-01-Aug-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	TP K739 NAVY/MULTI REC 2.01x8.09 Ft		9		18.0000	200.00	3600.00	20	360.00	0.00	3600.00	0.00	3600.00
HAND TUFTED	TP K739 NAVY/MULTI ROUND 5.08x5.08 Ft		4		14.2500	200.00	2850.00	20	285.00	0.00	2850.00	0.00	2850.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1155					Receive Date:-01-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		21		80.0625	100.00	8006.25	20	1601.25	0.00	8006.25	0.00	8006.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	20	1260.00	0.00	6300.00	0.00	6300.00
HAND TUFTED	PL AK-86 SMOKE/SAND SQUARE 1.06x1.06 Ft		112		28.0000	100.00	2800.00	20	560.00	0.00	2800.00	0.00	2800.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	20	1222.50	0.00	6112.50	0.00	6112.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1220					Receive Date:-08-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		35		133.4375	100.00	13343.75	10	1334.55	0.00	13343.75	0.00	13343.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL AK-86 SMOKE/SAND SQUARE 1.06x1.06 Ft		36		9.0000	100.00	900.00	20	180.00	0.00	900.00	0.00	900.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		17		173.1875	100.00	17318.75	20	3463.75	0.00	17318.75	0.00	17318.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		24		22.5000	100.00	2250.00	20	450.00	0.00	2250.00	0.00	2250.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1222					Receive Date:-08-Aug-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x7.09 Ft		6		12.0000	170.00	2040.00	20	240.00	0.00	2040.00	0.00	2040.00
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		6		9.0000	170.00	1530.00	20	180.00	0.00	1530.00	0.00	1530.00
HAND TUFTED	CH HK15C IVORY/BLACK REC 8.05x11.08 Ft		2		21.7500	155.00	3371.26	20	435.00	0.00	3371.26	0.00	3371.26
HAND TUFTED	CH HK306B BLACK REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1223					Receive Date:-08-Aug-2023					
HAND TUFTED	TP K739 NAVY/MULTI REC 2.10x4.10 Ft		1		1.5000	200.00	300.00	20	30.00	0.00	300.00	0.00	300.00
HAND TUFTED	TP K739 NAVY/MULTI REC 3.10x5.10 Ft		5		12.1875	200.00	2437.50	20	243.75	0.00	2437.50	0.00	2437.50
HAND TUFTED	TP K739 NAVY/MULTI REC 4.09x7.09 Ft		10		40.6250	200.00	8125.00	20	812.50	0.00	8125.00	0.00	8125.00
HAND TUFTED	TP K739 NAVY/MULTI REC 2.01x8.09 Ft		3		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1299					Receive Date:-14-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	10	152.52	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		41		322.8750	100.00	32287.50	20	6457.50	0.00	32287.50	0.00	32287.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		3		7.3125	100.00	731.25	10	73.14	0.00	731.25	0.00	731.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	20	1515.00	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	20	407.50	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		45		42.1875	100.00	4218.75	20	843.75	0.00	4218.75	0.00	4218.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1302					Receive Date:-14-Aug-2023					

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		4		3.7500	170.00	637.52	20	75.00	0.00	637.52	0.00	637.52
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		21		31.5000	170.00	5355.00	20	630.00	0.00	5355.00	0.00	5355.00
HAND TUFTED	CH HK15C IVORY/BLACK REC 8.05x11.08 Ft		2		21.7500	155.00	3371.26	20	435.00	0.00	3371.26	0.00	3371.26
HAND TUFTED	CH R855 IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1303				Receive Date:-14-Aug-2023						
HAND TUFTED	TP K739 NAVY/MULTI REC 3.10x5.10 Ft		6		14.6250	200.00	2925.00	20	292.50	0.00	2925.00	0.00	2925.00
HAND TUFTED	TP K739 NAVY/MULTI REC 4.09x7.09 Ft		5		20.3125	200.00	4062.50	20	406.25	0.00	4062.50	0.00	4062.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1338				Receive Date:-18-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		21		165.3750	100.00	16537.50	20	3307.50	0.00	16537.50	0.00	16537.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		15		36.5625	100.00	3656.25	10	365.70	0.00	3656.25	0.00	3656.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1340				Receive Date:-18-Aug-2023						
HAND TUFTED	TP K739 NAVY/MULTI REC 3.10x5.10 Ft		4		9.7500	200.00	1950.00	20	195.00	0.00	1950.00	0.00	1950.00
HAND TUFTED	TP K739 NAVY/MULTI REC 4.09x7.09 Ft		3		12.1875	200.00	2437.50	20	243.75	0.00	2437.50	0.00	2437.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1355				Receive Date:-18-Aug-2023						
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		3		4.5000	170.00	765.00	20	90.00	0.00	765.00	0.00	765.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1391				Receive Date:-22-Aug-2023						
HAND TUFTED	CH HK311C BEIGE ROUND 5.03x5.03 Ft		3		9.1875	220.00	2021.25	20	183.75	0.00	2021.25	0.00	2021.25
HAND TUFTED	CH R855 IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1392				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		11		86.6250	100.00	8662.50	10	866.25	0.00	8662.50	0.00	8662.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	20	315.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		3		7.3125	100.00	731.25	10	73.14	0.00	731.25	0.00	731.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		3		2.8125	100.00	281.25	20	56.25	0.00	281.25	0.00	281.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1393				Receive Date:-22-Aug-2023						
HAND TUFTED	CH HK15C IVORY/BLACK REC 8.05x11.08 Ft		1		10.8750	155.00	1685.63	20	217.50	0.00	1685.63	0.00	1685.63
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1424				Receive Date:-25-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		9		70.8750	100.00	7087.50	10	708.75	0.00	7087.50	0.00	7087.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		7		88.3750	100.00	8837.50	20	1767.50	0.00	8837.50	0.00	8837.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		6		5.6250	100.00	562.50	20	112.50	0.00	562.50	0.00	562.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1427				Receive Date:-25-Aug-2023						
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		2		3.0000	170.00	510.00	20	60.00	0.00	510.00	0.00	510.00
HAND TUFTED	CH R855 IVORY REC 5.00x8.00 Ft		6		26.6250	220.00	5857.50	20	532.50	0.00	5857.50	0.00	5857.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1487				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		42		330.7500	100.00	33075.00	10	3307.50	0.00	33075.00	0.00	33075.00
HAND TUFTED	PL AK-86 SMOKE/SAND SQUARE 1.06x1.06 Ft		2		0.5000	100.00	50.00	20	10.00	0.00	50.00	0.00	50.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	20	815.00	0.00	4075.00	0.00	4075.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		12		11.2500	100.00	1125.00	20	225.00	0.00	1125.00	0.00	1125.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1517				Receive Date:-29-Aug-2023						
HAND TUFTED	CH R855 IVORY REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
HAND TUFTED	CH R855 IVORY REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1549				Receive Date:-05-Sep-2023						
HAND TUFTED	CH HK311C BEIGE ROUND 5.03x5.03 Ft		4		12.2500	210.00	2572.52	20	245.00	0.00	2572.52	0.00	2572.52
HAND TUFTED	CH R855 IVORY REC 7.05x9.09 Ft		9		72.0000	220.00	15840.00	20	1440.00	0.00	15840.00	0.00	15840.00
HAND TUFTED	CH R855 IVORY REC 2.04x7.09 Ft		4		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH R855 IVORY REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00
HAND TUFTED	CH R855 IVORY ROUND 5.03x5.03 Ft		4		12.2500	220.00	2695.00	20	245.00	0.00	2695.00	0.00	2695.00
HAND TUFTED	CH R855 IVORY OVAL 4.03x6.03 Ft		4		11.7500	220.00	2585.00	20	235.00	0.00	2585.00	0.00	2585.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1550				Receive Date:-05-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		16		61.0000	110.00	6710.08	10	610.08	0.00	6710.08	0.00	6710.08
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		19		149.6250	110.00	16458.75	10	1496.25	0.00	16458.75	0.00	16458.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		9		21.9375	110.00	2413.17	10	219.42	0.00	2413.17	0.00	2413.17
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	80.00	1010.00	20	252.50	0.00	1010.00	0.00	1010.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	110.00	4482.52	10	407.52	0.00	4482.52	0.00	4482.52
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	80.00	4890.00	20	1222.50	0.00	4890.00	0.00	4890.00
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1602				Receive Date:-08-Sep-2023						
HAND TUFTED	CH R855 IVORY REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH R855 IVORY REC 2.07x4.07 Ft		10		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH R855 IVORY REC 3.07x5.07 Ft		6		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH R855 IVORY ROUND 5.03x5.03 Ft		6		18.3750	220.00	4042.50	20	367.50	0.00	4042.50	0.00	4042.50
HAND TUFTED	CH R855 IVORY OVAL 4.03x6.03 Ft		4		11.7500	220.00	2585.00	20	235.00	0.00	2585.00	0.00	2585.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1607					Receive Date:-08-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	10	152.52	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		21		19.6875	100.00	1968.75	20	393.75	0.00	1968.75	0.00	1968.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1649					Receive Date:-12-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		10		38.1250	100.00	3812.50	10	381.30	0.00	3812.50	0.00	3812.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		20		157.5000	100.00	15750.00	10	1575.00	0.00	15750.00	0.00	15750.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		9		21.9375	100.00	2193.75	10	219.42	0.00	2193.75	0.00	2193.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		9		113.6250	100.00	11362.50	10	1136.25	0.00	11362.50	0.00	11362.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		9		91.6875	100.00	9168.75	10	916.92	0.00	9168.75	0.00	9168.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		10		78.7500	125.00	9843.80	10	787.50	0.00	9843.80	0.00	9843.80
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1651					Receive Date:-12-Sep-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		4		3.7500	170.00	637.52	20	75.00	0.00	637.52	0.00	637.52
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1725					Receive Date:-16-Sep-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		7		55.1250	110.00	6063.75	20	1102.50	0.00	6063.75	0.00	6063.75
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1770					Receive Date:-19-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	10	551.25	0.00	5512.50	0.00	5512.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		13		164.1250	100.00	16412.50	10	1641.25	0.00	16412.50	0.00	16412.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	20	203.75	0.00	1018.75	0.00	1018.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		4		7.7500	125.00	968.76	10	77.52	0.00	968.76	0.00	968.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		16		126.0000	125.00	15750.08	10	1260.00	0.00	15750.08	0.00	15750.08
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1771					Receive Date:-19-Sep-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		5		39.3750	110.00	4331.25	20	787.50	0.00	4331.25	0.00	4331.25
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1772					Receive Date:-19-Sep-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x7.09 Ft		14		28.0000	170.00	4760.00	20	560.00	0.00	4760.00	0.00	4760.00
HAND TUFTED	CH HK15A BLACK/BROWN ROUND 5.08x5.08 Ft		14		49.8750	170.00	8478.82	20	997.50	0.00	8478.82	0.00	8478.82

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		4		3.7500	170.00	637.52	20	75.00	0.00	637.52	0.00	637.52
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		6		9.0000	170.00	1530.00	20	180.00	0.00	1530.00	0.00	1530.00
HAND TUFTED	CH HK15A BLACK/BROWN SQUARE 7.05x7.05 Ft		8		48.5000	170.00	8245.04	20	970.00	0.00	8245.04	0.00	8245.04
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 7.03x9.03 Ft		1		7.4375	170.00	1264.38	20	148.75	0.00	1264.38	0.00	1264.38
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1892					Receive Date:-26-Sep-2023					
HAND TUFTED	CH HK15A BLACK/BROWN REC 9.09x13.08 Ft		3		44.2500	170.00	7522.50	20	885.00	0.00	7522.50	0.00	7522.50
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		8		7.5000	170.00	1275.04	20	150.00	0.00	1275.04	0.00	1275.04
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x5.10 Ft		24		36.0000	170.00	6120.00	20	720.00	0.00	6120.00	0.00	6120.00
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 2.10x4.09 Ft		6		8.6250	170.00	1466.28	20	172.50	0.00	1466.28	0.00	1466.28
HAND TUFTED	CH HK15A BLACK/BROWN SQUARE 7.05x7.05 Ft		2		12.1250	170.00	2061.26	20	242.50	0.00	2061.26	0.00	2061.26
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 7.03x9.03 Ft		8		59.5000	170.00	10115.04	20	1190.00	0.00	10115.04	0.00	10115.04
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		6		65.2500	220.00	14355.00	20	1305.00	0.00	14355.00	0.00	14355.00
HAND TUFTED	CH HK311C BEIGE SQUARE 4.10x4.10 Ft		2		5.1250	220.00	1127.50	20	102.50	0.00	1127.50	0.00	1127.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1894					Receive Date:-26-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	10	76.26	0.00	762.50	0.00	762.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		12		94.5000	100.00	9450.00	10	945.00	0.00	9450.00	0.00	9450.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.04x9.06 Ft		6		14.6250	100.00	1462.50	10	146.28	0.00	1462.50	0.00	1462.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	10	1515.00	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		33		259.8750	125.00	32484.54	10	2598.75	0.00	32484.54	0.00	32484.54

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1901					Receive Date:-26-Sep-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		2		20.3750	110.00	2241.26	20	407.50	0.00	2241.26	0.00	2241.26

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1963					Receive Date:-29-Sep-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 2.04x7.04 Ft		6		11.2500	110.00	1237.50	20	225.00	0.00	1237.50	0.00	1237.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 3.04x5.04 Ft		10		19.3750	110.00	2131.30	20	387.50	0.00	2131.30	0.00	2131.30
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		14		54.2500	110.00	5967.50	20	1085.00	0.00	5967.50	0.00	5967.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		8		63.0000	110.00	6930.00	20	1260.00	0.00	6930.00	0.00	6930.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		8		81.5000	110.00	8965.04	20	1630.00	0.00	8965.04	0.00	8965.04

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1965				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		6		22.8750	100.00	2287.50	10	228.78	0.00	2287.50	0.00	2287.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	10	472.50	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	20	203.75	0.00	1018.75	0.00	1018.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 1.10x4.10 Ft		3		2.8125	100.00	281.25	20	56.25	0.00	281.25	0.00	281.25
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		24		46.5000	125.00	5812.56	10	465.12	0.00	5812.56	0.00	5812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		3		11.4375	125.00	1429.68	10	114.39	0.00	1429.68	0.00	1429.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		16		126.0000	125.00	15750.08	10	1260.00	0.00	15750.08	0.00	15750.08

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/1966				Receive Date:-29-Sep-2023						
HAND TUFTED	CH HK15A BLACK/BROWN REC 9.09x13.08 Ft		5		73.7500	170.00	12537.50	20	1475.00	0.00	12537.50	0.00	12537.50
HAND TUFTED	CH HK15A BLACK/BROWN REC 2.04x3.10 Ft		4		3.7500	170.00	637.52	20	75.00	0.00	637.52	0.00	637.52
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 2.10x4.09 Ft		2		2.8750	170.00	488.76	20	57.50	0.00	488.76	0.00	488.76
HAND TUFTED	CH HK15A BLACK/BROWN OVAL 7.03x9.03 Ft		1		7.4375	170.00	1264.38	20	148.75	0.00	1264.38	0.00	1264.38
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		8		17.5000	220.00	3850.00	20	350.00	0.00	3850.00	0.00	3850.00
HAND TUFTED	CH HK311C BEIGE SQUARE 4.10x4.10 Ft		6		15.3750	220.00	3382.50	20	307.50	0.00	3382.50	0.00	3382.50

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/2068				Receive Date:-06-Oct-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 3.04x5.04 Ft		8		15.5000	110.00	1705.04	20	310.00	0.00	1705.04	0.00	1705.04
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		11		42.6250	110.00	4688.75	20	852.50	0.00	4688.75	0.00	4688.75
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		13		102.3750	110.00	11261.25	20	2047.50	0.00	11261.25	0.00	11261.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		14		142.6250	110.00	15688.82	20	2852.50	0.00	15688.82	0.00	15688.82

Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/2069				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		20		76.2500	100.00	7625.00	10	762.60	0.00	7625.00	0.00	7625.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		19		149.6250	100.00	14962.50	10	1496.25	0.00	14962.50	0.00	14962.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		12		23.2500	125.00	2906.28	10	232.56	0.00	2906.28	0.00	2906.28
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/2196					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		7		38.9375	200.00	7787.50	20	778.75	0.00	7787.50	0.00	7787.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		11		88.0000	200.00	17600.00	20	1760.00	0.00	17600.00	0.00	17600.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		6		13.1250	200.00	2625.00	20	262.50	0.00	2625.00	0.00	2625.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		4		11.7500	200.00	2350.00	20	235.00	0.00	2350.00	0.00	2350.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		3		22.3125	200.00	4462.50	20	446.25	0.00	4462.50	0.00	4462.50
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/2200					Receive Date:-13-Oct-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 3.04x5.04 Ft		10		19.3750	110.00	2131.30	20	387.50	0.00	2131.30	0.00	2131.30
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		5		39.3750	110.00	4331.25	20	787.50	0.00	4331.25	0.00	4331.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		16		163.0000	110.00	17930.08	20	3260.00	0.00	17930.08	0.00	17930.08
Employee Name :- ASHISH KUMAR MAURYA			Challan No:- CI/23-24/2201					Receive Date:-13-Oct-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		18		68.6250	100.00	6862.50	10	686.34	0.00	6862.50	0.00	6862.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		15		118.1250	100.00	11812.50	10	1181.25	78.75	11733.75	0.00	11733.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80
Employee Wise Total :-			2775		12000.0625		3818834.00		191648.00	79.00	3818755.00	0.00	3818755.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/22-23/2					Receive Date:-28-Mar-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		27		150.1875	185.00	27784.62	20	3003.75	0.00	27784.62	0.00	27784.62
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/8					Receive Date:-04-Apr-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		12		66.7500	185.00	12348.72	20	1335.00	0.00	12348.72	0.00	12348.72
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/9					Receive Date:-04-Apr-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		16		89.0000	185.00	16464.96	20	1780.00	0.00	16464.96	0.00	16464.96
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/11					Receive Date:-04-Apr-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		7		38.9375	185.00	7203.42	20	778.75	0.00	7203.42	0.00	7203.42
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/33					Receive Date:-11-Apr-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		63		350.4375	185.00	64830.78	20	7008.75	0.00	64830.78	0.00	64830.78
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/64					Receive Date:-18-Apr-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		61		339.3125	185.00	62772.66	20	6786.25	0.00	62772.66	0.00	62772.66

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/90				Receive Date:-25-Apr-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		27		150.1875	185.00	27784.62	20	3003.75	0.00	27784.62	0.00	27784.62
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/121				Receive Date:-02-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		25		139.0625	185.00	25726.56	20	2781.25	0.00	25726.56	0.00	25726.56
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/164				Receive Date:-09-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		22		122.3750	185.00	22639.32	20	2447.50	0.00	22639.32	0.00	22639.32
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/165				Receive Date:-09-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		52		289.2500	185.00	53511.12	20	5785.00	0.00	53511.12	0.00	53511.12
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/233				Receive Date:-16-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		74		411.6250	195.00	80267.06	20	8232.50	0.00	80267.06	0.00	80267.06
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/277				Receive Date:-23-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		83		461.6875	195.00	90029.27	20	9233.75	0.00	90029.27	0.00	90029.27
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/401				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/402				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/403				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/404				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		6		33.3750	195.00	6508.14	20	667.50	0.00	6508.14	0.00	6508.14
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/405				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/406				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/407				Receive Date:-30-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/408						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/409						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		6		33.3750	195.00	6508.14	20	667.50	0.00	6508.14	0.00	6508.14
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/410						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/411						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		6		33.3750	195.00	6508.14	20	667.50	0.00	6508.14	0.00	6508.14
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/412						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/413						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/414						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/415						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/416						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/417						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		6		33.3750	195.00	6508.14	20	667.50	0.00	6508.14	0.00	6508.14
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/418						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/419						Receive Date:-30-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/510						Receive Date:-06-Jun-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		1		7.8750	165.00	1299.38	20	157.50	0.00	1299.38	0.00	1299.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/511				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/513				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/515				Receive Date:-06-Jun-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		1		7.8750	165.00	1299.38	20	157.50	0.00	1299.38	0.00	1299.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/517				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/519				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/521				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/522				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/565				Receive Date:-07-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/631				Receive Date:-14-Jun-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		1		7.8750	165.00	1299.38	20	157.50	0.00	1299.38	0.00	1299.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/632				Receive Date:-14-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/633				Receive Date:-14-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/634				Receive Date:-14-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/635						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/636						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/637						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		8		44.5000	195.00	8677.52	20	890.00	0.00	8677.52	0.00	8677.52
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/638						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		11		61.1875	195.00	11931.59	20	1223.75	0.00	11931.59	0.00	11931.59
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/639						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/640						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		9		50.0625	195.00	9762.21	20	1001.25	0.00	9762.21	0.00	9762.21
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/641						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		23		127.9375	195.00	24947.87	20	2558.75	0.00	24947.87	0.00	24947.87
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/644						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/653						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		17		94.5625	195.00	18439.73	20	1891.25	0.00	18439.73	0.00	18439.73
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/770						Receive Date:-20-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		63		350.4375	195.00	68335.47	20	7008.75	0.00	68335.47	0.00	68335.47
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		1		3.8125	165.00	629.06	20	76.25	0.00	629.06	0.00	629.06
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/797						Receive Date:-23-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		34		189.1250	195.00	36879.46	20	3782.50	0.00	36879.46	0.00	36879.46
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/825						Receive Date:-27-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		2		7.6250	165.00	1258.12	20	152.50	0.00	1258.12	0.00	1258.12
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		1		7.8750	165.00	1299.38	20	157.50	0.00	1299.38	0.00	1299.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/871				Receive Date:-04-Jul-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 2.04x7.03 Ft		6		11.2500	165.00	1856.28	20	225.00	0.00	1856.28	0.00	1856.28
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		2		7.6250	165.00	1258.12	20	152.50	0.00	1258.12	0.00	1258.12
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		3		23.6250	165.00	3898.14	20	472.50	0.00	3898.14	0.00	3898.14
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/885				Receive Date:-04-Jul-2023						
HAND TUFTED	TP CANDY CANE GRN MULTI REC 1.07x4.10 Ft		8		6.5000	150.00	975.04	20	130.00	0.00	975.04	0.00	975.04
HAND TUFTED	TP CHILLY SNOWMEN MULTI REC 1.07x4.10 Ft		28		22.7500	135.00	3071.32	20	455.00	0.00	3071.32	0.00	3071.32
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/928				Receive Date:-11-Jul-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		3		11.4375	165.00	1887.18	20	228.75	0.00	1887.18	0.00	1887.18
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		2		15.7500	165.00	2598.76	20	315.00	0.00	2598.76	0.00	2598.76
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/972				Receive Date:-14-Jul-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		6		47.2500	165.00	7796.28	20	945.00	0.00	7796.28	0.00	7796.28
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		2		25.2500	165.00	4166.26	20	505.00	0.00	4166.26	0.00	4166.26
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/982				Receive Date:-11-Jul-2023						
HAND TUFTED	TP CHILLY SNOWMEN MULTI REC 1.07x4.10 Ft		48		39.0000	135.00	5265.00	20	780.00	0.00	5265.00	0.00	5265.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/990				Receive Date:-14-Jul-2023						
HAND TUFTED	TP CANDY CANE GRN MULTI REC 1.07x4.10 Ft		4		3.2500	150.00	487.50	20	65.00	0.00	487.50	0.00	487.50
HAND TUFTED	TP CHILLY SNOWMEN MULTI REC 1.07x4.10 Ft		36		29.2500	135.00	3948.75	20	585.00	0.00	3948.75	0.00	3948.75
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/991				Receive Date:-14-Jul-2023						
HAND TUFTED	TP CHILLY SNOWMEN MULTI REC 1.07x4.10 Ft		8		6.5000	135.00	877.50	20	130.00	0.00	877.50	0.00	877.50
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/992				Receive Date:-14-Jul-2023						
HAND TUFTED	TP CHILLY SNOWMEN MULTI REC 1.07x4.10 Ft		36		29.2500	135.00	3948.75	20	585.00	0.00	3948.75	0.00	3948.75
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1016				Receive Date:-18-Jul-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		2		7.6250	165.00	1258.12	20	152.50	0.00	1258.12	0.00	1258.12

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		5		39.3750	165.00	6496.90	20	787.50	0.00	6496.90	0.00	6496.90
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		2		25.2500	165.00	4166.26	20	505.00	0.00	4166.26	0.00	4166.26
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1034				Receive Date:-21-Jul-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 3.04x5.04 Ft		8		15.5000	165.00	2557.52	20	310.00	0.00	2557.52	0.00	2557.52
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 2.01x3.07 Ft		12		9.7500	165.00	1608.72	20	195.00	0.00	1608.72	0.00	1608.72
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		2		15.7500	165.00	2598.76	20	315.00	0.00	2598.76	0.00	2598.76
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		1		12.6250	165.00	2083.13	20	252.50	0.00	2083.13	0.00	2083.13
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1073				Receive Date:-25-Jul-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 3.04x5.04 Ft		6		11.6250	165.00	1918.14	20	232.50	0.00	1918.14	0.00	1918.14
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		3		11.4375	165.00	1887.18	20	228.75	0.00	1887.18	0.00	1887.18
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		8		63.0000	165.00	10395.04	20	1260.00	0.00	10395.04	0.00	10395.04
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		1		12.6250	165.00	2083.13	20	252.50	0.00	2083.13	0.00	2083.13
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1105				Receive Date:-28-Jul-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		14		110.2500	190.00	20947.50	20	2205.00	0.00	20947.50	0.00	20947.50
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		3		37.8750	190.00	7196.25	20	757.50	0.00	7196.25	0.00	7196.25
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1133				Receive Date:-01-Aug-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		4		31.5000	190.00	5985.00	20	630.00	0.00	5985.00	0.00	5985.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1146				Receive Date:-01-Aug-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 2.04x7.03 Ft		2		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		1		3.8125	190.00	724.38	20	76.25	0.00	724.38	0.00	724.38
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		12		94.5000	190.00	17955.00	20	1890.00	0.00	17955.00	0.00	17955.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1215				Receive Date:-08-Aug-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 3.04x5.04 Ft		6		11.6250	190.00	2208.78	20	232.50	0.00	2208.78	0.00	2208.78
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 2.01x3.07 Ft		16		13.0000	190.00	2470.08	20	260.00	0.00	2470.08	0.00	2470.08
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		6		22.8750	190.00	4346.28	20	457.50	0.00	4346.28	0.00	4346.28
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 7.06x9.06 Ft		30		236.2500	190.00	44887.50	20	4725.00	0.00	44887.50	0.00	44887.50
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 9.00x12.08 Ft		7		88.3750	190.00	16791.25	20	1767.50	0.00	16791.25	0.00	16791.25
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1236				Receive Date:-08-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x7.04 Ft		4		7.5000	125.00	937.52	10	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		5		39.3750	125.00	4921.90	10	393.75	0.00	4921.90	0.00	4921.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1300				Receive Date:-14-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		42		233.6250	195.00	45556.98	20	4672.50	0.00	45556.98	0.00	45556.98
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		1		3.8125	190.00	724.38	20	76.25	0.00	724.38	0.00	724.38
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1301				Receive Date:-14-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x7.04 Ft		20		37.5000	125.00	4687.60	10	375.00	0.00	4687.60	0.00	4687.60
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		12		45.7500	125.00	5718.72	10	457.56	0.00	5718.72	0.00	5718.72
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		2		15.7500	125.00	1968.76	10	157.50	0.00	1968.76	0.00	1968.76
HAND TUFTED	PL KO-511 SPA/IVORY REC 9.00x12.08 Ft		4		50.5000	125.00	6312.52	10	505.00	0.00	6312.52	0.00	6312.52
HAND TUFTED	PL KO-511 SPA/IVORY REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1312				Receive Date:-11-Aug-2023						
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 2.04x7.03 Ft		2		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 3.04x5.04 Ft		2		3.8750	190.00	736.26	20	77.50	0.00	736.26	0.00	736.26
HAND TUFTED	CL N-1067 BEIGE/BROWN REC 4.09x7.03 Ft		7		26.6875	190.00	5070.66	20	533.75	0.00	5070.66	0.00	5070.66
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1321				Receive Date:-18-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		5		39.3750	125.00	4921.90	10	393.75	0.00	4921.90	0.00	4921.90
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1365				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		37		141.0625	105.00	14811.47	10	1410.81	0.00	14811.47	0.00	14811.47
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		18		183.3750	105.00	19254.42	10	1833.84	0.00	19254.42	0.00	19254.42
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1366				Receive Date:-22-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		65		361.5625	195.00	70504.85	20	7231.25	0.00	70504.85	0.00	70504.85
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1461				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		19		72.4375	105.00	7605.89	10	724.47	0.00	7605.89	0.00	7605.89
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		12		122.2500	105.00	12836.28	0	0.00	0.00	12836.28	0.00	12836.28
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	10	203.76	0.00	2139.38	0.00	2139.38
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		12		22.5000	125.00	2812.56	10	225.00	0.00	2812.56	0.00	2812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		6		22.8750	125.00	2859.36	10	228.78	0.00	2859.36	0.00	2859.36
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		11		86.6250	125.00	10828.18	0	0.00	0.00	10828.18	0.00	10828.18
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	125.00	984.38	10	78.75	0.00	984.38	0.00	984.38
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		19		239.8750	125.00	29984.47	0	0.00	0.00	29984.47	0.00	29984.47
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		6		61.1250	125.00	7640.64	0	0.00	0.00	7640.64	0.00	7640.64
HAND TUFTED	PL KO-511 SPA/IVORY REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1464				Receive Date:-29-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		71		394.9375	195.00	77012.99	20	7898.75	0.00	77012.99	0.00	77012.99
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1540				Receive Date:-05-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		22		122.3750	195.00	23863.18	20	2447.50	0.00	23863.18	0.00	23863.18
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1544				Receive Date:-05-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		6		22.8750	115.00	2630.64	10	228.78	0.00	2630.64	0.00	2630.64
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		7		71.3125	115.00	8200.92	10	713.16	0.00	8200.92	0.00	8200.92
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		18		33.7500	130.00	4387.50	10	337.50	0.00	4387.50	0.00	4387.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		7		26.6875	130.00	3469.41	10	266.91	0.00	3469.41	0.00	3469.41
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	130.00	4095.00	10	315.00	0.00	4095.00	0.00	4095.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		33		416.6250	130.00	54161.25	10	4166.25	0.00	54161.25	0.00	54161.25
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		16		163.0000	130.00	21190.08	10	1630.08	0.00	21190.08	0.00	21190.08
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1646				Receive Date:-12-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		18		33.7500	125.00	4218.84	10	337.50	0.00	4218.84	0.00	4218.84
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		11		41.9375	125.00	5242.16	10	419.43	0.00	5242.16	0.00	5242.16
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		16		126.0000	125.00	15750.08	10	1260.00	0.00	15750.08	0.00	15750.08
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		47		593.3750	125.00	74172.11	10	5933.75	0.00	74172.11	0.00	74172.11
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		18		183.3750	125.00	22921.92	10	1833.84	0.00	22921.92	0.00	22921.92
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1648				Receive Date:-12-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		8		44.5000	195.00	8677.52	20	890.00	0.00	8677.52	0.00	8677.52
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	190.00	1413.13	20	148.75	0.00	1413.13	0.00	1413.13
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1698				Receive Date:-15-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		1		3.8125	125.00	476.56	10	38.13	0.00	476.56	0.00	476.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		31		391.3750	125.00	48922.03	10	3913.75	0.00	48922.03	0.00	48922.03
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		39		397.3125	125.00	49664.16	10	3973.32	0.00	49664.16	0.00	49664.16
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1750				Receive Date:-19-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		6		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		4		14.2500	190.00	2707.52	20	285.00	0.00	2707.52	0.00	2707.52

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		26		193.3750	190.00	36741.38	20	3867.50	0.00	36741.38	0.00	36741.38
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		32		44.0000	190.00	8360.00	20	880.00	0.00	8360.00	0.00	8360.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1751				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		2		3.7500	125.00	468.76	10	37.50	0.00	468.76	0.00	468.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		10		38.1250	125.00	4765.60	10	381.30	0.00	4765.60	0.00	4765.60
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		20		157.5000	125.00	19687.60	10	1575.00	0.00	19687.60	0.00	19687.60
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		7		88.3750	125.00	11046.91	10	883.75	0.00	11046.91	0.00	11046.91
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1776				Receive Date:-20-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		3		7.3125	125.00	914.07	10	73.14	0.00	914.07	0.00	914.07
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1833				Receive Date:-22-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		10		126.2500	120.00	15150.00	10	1262.50	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	10	203.76	101.88	2343.12	0.00	2343.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		3		11.4375	125.00	1429.68	10	114.39	0.00	1429.68	0.00	1429.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		6		14.6250	125.00	1828.14	10	146.28	0.00	1828.14	0.00	1828.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1835				Receive Date:-22-Sep-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		4		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		15		111.5625	190.00	21196.95	20	2231.25	0.00	21196.95	0.00	21196.95
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		34		46.7500	190.00	8882.50	20	935.00	0.00	8882.50	0.00	8882.50
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1883				Receive Date:-26-Sep-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		20		30.0000	190.00	5700.00	20	600.00	0.00	5700.00	0.00	5700.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		14		49.8750	190.00	9476.32	20	997.50	0.00	9476.32	0.00	9476.32
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		3		22.3125	190.00	4239.39	20	446.25	0.00	4239.39	0.00	4239.39
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1887				Receive Date:-26-Sep-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		30		378.7500	120.00	45450.00	10	3787.50	252.50	45197.50	0.00	45197.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		18		183.3750	120.00	22005.00	10	1833.84	0.00	22005.00	0.00	22005.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		13		49.5625	125.00	6195.28	10	495.69	0.00	6195.28	0.00	6195.28
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		18		141.7500	125.00	17718.84	10	1417.50	315.00	17403.84	0.00	17403.84
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		6		14.6250	125.00	1828.14	10	146.28	146.25	1681.89	0.00	1681.89
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1891				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		2		15.7500	125.00	1968.76	10	157.50	0.00	1968.76	0.00	1968.76
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1946				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		32		404.0000	120.00	48480.00	10	4040.00	252.50	48227.50	0.00	48227.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		14		142.6250	120.00	17115.00	10	1426.32	101.88	17013.12	0.00	17013.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		7		26.6875	125.00	3335.92	10	266.91	0.00	3335.92	0.00	3335.92
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	551.25	11261.30	0.00	11261.30
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1992				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	10	236.25	0.00	2835.00	0.00	2835.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		8		101.0000	120.00	12120.00	10	1010.00	0.00	12120.00	0.00	12120.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		47		478.8125	120.00	57457.50	10	4788.36	101.88	57355.62	0.00	57355.62
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		4		7.5000	125.00	937.52	10	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		8		30.5000	125.00	3812.48	10	305.04	0.00	3812.48	0.00	3812.48
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		10		78.7500	125.00	9843.80	10	787.50	0.00	9843.80	0.00	9843.80
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		9		21.9375	125.00	2742.21	10	219.42	0.00	2742.21	0.00	2742.21
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		19		239.8750	125.00	29984.47	10	2398.75	0.00	29984.47	0.00	29984.47
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/1996				Receive Date:-03-Oct-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		6		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	190.00	1413.13	20	148.75	0.00	1413.13	0.00	1413.13
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		12		16.5000	190.00	3135.00	20	330.00	0.00	3135.00	0.00	3135.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2065				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		11		138.8750	105.00	14581.93	10	1388.75	252.50	14329.43	0.00	14329.43
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	10	509.40	0.00	5348.45	0.00	5348.45
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		10		78.7500	120.00	9450.00	10	787.50	78.75	9371.25	0.00	9371.25
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		56		570.5000	120.00	68460.00	10	5705.28	305.63	68154.36	0.00	68154.36
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	125.00	984.38	10	78.75	0.00	984.38	0.00	984.38
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2118				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		5		63.1250	105.00	6628.15	10	631.25	0.00	6628.15	0.00	6628.15
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	10	1018.80	0.00	10696.90	0.00	10696.90
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		20		157.5000	120.00	18900.00	10	1575.00	0.00	18900.00	0.00	18900.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		33		336.1875	120.00	40342.50	10	3362.04	0.00	40342.50	0.00	40342.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		30		56.2500	125.00	7031.40	10	562.50	0.00	7031.40	0.00	7031.40
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		1		3.8125	125.00	476.56	10	38.13	0.00	476.56	0.00	476.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		3		23.6250	125.00	2953.14	10	236.25	0.00	2953.14	0.00	2953.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		6		14.6250	125.00	1828.14	10	146.28	0.00	1828.14	0.00	1828.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		8		81.5000	125.00	10187.52	10	815.04	0.00	10187.52	0.00	10187.52
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2123				Receive Date:-10-Oct-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		2		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		9		66.9375	190.00	12718.17	20	1338.75	0.00	12718.17	0.00	12718.17
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2179				Receive Date:-13-Oct-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		6		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		9		32.0625	190.00	6091.92	20	641.25	0.00	6091.92	0.00	6091.92
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		44		327.2500	190.00	62177.72	20	6545.00	0.00	62177.72	0.00	62177.72
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2182				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		14		110.2500	120.00	13230.00	10	1102.50	0.00	13230.00	0.00	13230.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	10	203.76	0.00	2445.00	0.00	2445.00
Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2231				Receive Date:-17-Oct-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		32		48.0000	190.00	9120.00	20	960.00	0.00	9120.00	0.00	9120.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		14		49.8750	190.00	9476.32	20	997.50	0.00	9476.32	0.00	9476.32
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		3		22.3125	190.00	4239.39	20	446.25	0.00	4239.39	0.00	4239.39
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		16		22.0000	190.00	4180.00	20	440.00	0.00	4180.00	0.00	4180.00

Employee Name :- AWADHESH CHAND MAURYA			Challan No:- CI/23-24/2236					Receive Date:-17-Oct-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		25		196.8750	120.00	23625.00	10	1968.75	0.00	23625.00	0.00	23625.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		10		126.2500	100.00	12625.00	10	1262.50	0.00	12625.00	0.00	12625.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	10	815.04	0.00	8150.00	0.00	8150.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		36		67.5000	125.00	8437.68	10	675.00	0.00	8437.68	0.00	8437.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		4		15.2500	125.00	1906.24	10	152.52	0.00	1906.24	0.00	1906.24

Employee Wise Total :-			2736	16858.7500	2553190.00	239306.00	2460.00	2550729.00	0.00	2550729.00
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Employee Name :- BEBI DEVI			Challan No:- CI/22-23/489					Receive Date:-28-Feb-2023					
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		3		13.3125	210.00	2795.63	20	266.25	0.00	2795.63	0.00	2795.63

Employee Name :- BEBI DEVI			Challan No:- CI/22-23/619					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		3		44.2500	210.00	9292.50	20	885.00	0.00	9292.50	0.00	9292.50
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		34		12.7500	210.00	2677.50	20	255.00	0.00	2677.50	0.00	2677.50
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		6		7.8750	210.00	1653.75	20	157.50	0.00	1653.75	0.00	1653.75
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		2		8.8750	210.00	1863.75	20	177.50	0.00	1863.75	0.00	1863.75
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		44		41.2500	210.00	8662.50	20	825.00	0.00	8662.50	0.00	8662.50

Employee Name :- BEBI DEVI			Challan No:- CI/22-23/800					Receive Date:-21-Mar-2023					
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		12		18.0000	140.00	2520.00	20	360.00	0.00	2520.00	0.00	2520.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		18		133.8750	140.00	18742.50	20	2677.50	0.00	18742.50	0.00	18742.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		12		16.5000	140.00	2310.00	20	330.00	0.00	2310.00	0.00	2310.00

Employee Name :- BEBI DEVI			Challan No:- CI/22-23/801					Receive Date:-21-Mar-2023					
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		16		6.0000	210.00	1260.00	20	120.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		6		5.6250	210.00	1181.25	20	112.50	0.00	1181.25	0.00	1181.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/31						Receive Date:-11-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		26		39.0000	140.00	5460.00	20	780.00	0.00	5460.00	0.00	5460.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		42		149.6250	140.00	20947.50	20	2992.50	0.00	20947.50	0.00	20947.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		14		19.2500	140.00	2695.00	20	385.00	0.00	2695.00	0.00	2695.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/94						Receive Date:-25-Apr-2023				
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK331A IVORY ROUND 7.04x7.04 Ft		6		35.6250	220.00	7837.50	20	712.50	0.00	7837.50	0.00	7837.50
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		9		39.9375	220.00	8786.25	20	798.75	0.00	8786.25	0.00	8786.25
HAND TUFTED	CH HK331D LIGHT BLUE REC 5.09x8.09 Ft		4		22.2500	250.00	5562.50	20	445.00	0.00	5562.50	0.00	5562.50
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/95						Receive Date:-25-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		11		81.8125	140.00	11453.75	20	1636.25	0.00	11453.75	0.00	11453.75
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		2		2.7500	140.00	385.00	20	55.00	0.00	385.00	0.00	385.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/128						Receive Date:-02-May-2023				
HAND TUFTED	CH HK331A IVORY ROUND 7.04x7.04 Ft		1		5.9375	220.00	1306.25	20	118.75	0.00	1306.25	0.00	1306.25
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/133						Receive Date:-02-May-2023				
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK331D LIGHT BLUE REC 5.09x8.09 Ft		3		16.6875	250.00	4171.89	20	333.75	0.00	4171.89	0.00	4171.89
HAND TUFTED	CH HK331D LIGHT BLUE REC 7.05x9.09 Ft		10		80.0000	250.00	20000.00	20	1600.00	0.00	20000.00	0.00	20000.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/205						Receive Date:-12-May-2023				
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH HK311C BEIGE REC 2.04x7.09 Ft		4		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311C BEIGE REC 9.09x13.08 Ft		4		59.0000	210.00	12390.00	20	1180.00	0.00	12390.00	0.00	12390.00
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		5		6.5625	210.00	1378.15	20	131.25	0.00	1378.15	0.00	1378.15
HAND TUFTED	CH HK311C BEIGE REC 5.00x8.00 Ft		2		8.8750	210.00	1863.76	20	177.50	0.00	1863.76	0.00	1863.76
HAND TUFTED	CH HK311C BEIGE REC 2.04x3.10 Ft		1		0.9375	210.00	196.88	20	18.75	0.00	196.88	0.00	196.88
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/207						Receive Date:-12-May-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331A IVORY ROUND 7.04x7.04 Ft		1		5.9375	220.00	1306.25	20	118.75	0.00	1306.25	0.00	1306.25
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		7		2.6250	220.00	577.50	20	52.50	0.00	577.50	0.00	577.50
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK331D LIGHT BLUE REC 5.09x8.09 Ft		1		5.5625	250.00	1390.63	20	111.25	0.00	1390.63	0.00	1390.63

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/282					Receive Date:-23-May-2023					
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		4		43.5000	210.00	9135.00	20	870.00	0.00	9135.00	0.00	9135.00
HAND TUFTED	CH HK311C BEIGE REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		4		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
HAND TUFTED	CH HK311C BEIGE REC 5.00x8.00 Ft		8		35.5000	210.00	7455.04	20	710.00	0.00	7455.04	0.00	7455.04
HAND TUFTED	CH HK311C BEIGE OVAL 5.09x8.09 Ft		5		27.8125	210.00	5840.65	20	556.25	0.00	5840.65	0.00	5840.65
HAND TUFTED	CH HK311C BEIGE REC 2.04x5.10 Ft		3		4.5000	210.00	945.00	20	90.00	0.00	945.00	0.00	945.00
HAND TUFTED	CH HK311C BEIGE ROUND 6.08x6.08 Ft		2		9.8750	210.00	2073.76	20	197.50	0.00	2073.76	0.00	2073.76
HAND TUFTED	CH HK311C BEIGE ROUND 2.09x2.09 Ft		5		4.0625	210.00	853.15	20	81.25	0.00	853.15	0.00	853.15
HAND TUFTED	CH HK311C BEIGE REC 2.04x11.09 Ft		3		9.0000	210.00	1890.00	20	180.00	0.00	1890.00	0.00	1890.00

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/488					Receive Date:-02-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 1.11x2.10 Ft		1		0.5625	210.00	118.13	20	11.25	0.00	118.13	0.00	118.13
HAND TUFTED	CH HK311C BEIGE REC 2.04x7.09 Ft		1		2.0000	210.00	420.00	20	40.00	0.00	420.00	0.00	420.00
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311C BEIGE REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311C BEIGE SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/489					Receive Date:-02-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/490					Receive Date:-02-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 2.04x9.09 Ft		5		12.5000	210.00	2625.00	20	250.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	CH HK311C BEIGE REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311C BEIGE REC 2.04x5.10 Ft		2		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00
HAND TUFTED	CH HK311C BEIGE ROUND 6.08x6.08 Ft		3		14.8125	210.00	3110.64	20	296.25	0.00	3110.64	0.00	3110.64
HAND TUFTED	CH HK311C BEIGE SQUARE 6.09x6.09 Ft		5		25.3125	210.00	5315.65	20	506.25	0.00	5315.65	0.00	5315.65
HAND TUFTED	CH HK311C BEIGE REC 2.04x11.09 Ft		1		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/491					Receive Date:-02-Jun-2023					
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/492						Receive Date:-02-Jun-2023				
HAND TUFTED	CH HK311C BEIGE REC 7.05x9.09 Ft		5		40.0000	210.00	8400.00	20	800.00	0.00	8400.00	0.00	8400.00
HAND TUFTED	CH HK311C BEIGE REC 2.04x11.09 Ft		1		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/493						Receive Date:-02-Jun-2023				
HAND TUFTED	TP K787 IVORY/MULTI SQUARE 5.09x5.09 Ft		1		3.6250	160.00	580.00	20	72.50	0.00	580.00	0.00	580.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/775						Receive Date:-20-Jun-2023				
HAND TUFTED	TP K787 IVORY/MULTI REC 2.10x4.10 Ft		2		3.0000	160.00	480.00	20	60.00	0.00	480.00	0.00	480.00
HAND TUFTED	TP K787 IVORY/MULTI REC 4.09x7.09 Ft		8		32.5000	160.00	5200.00	20	650.00	0.00	5200.00	0.00	5200.00
HAND TUFTED	TP K787 IVORY/MULTI REC 7.05x9.09 Ft		12		96.0000	160.00	15360.00	20	1920.00	0.00	15360.00	0.00	15360.00
HAND TUFTED	TP K787 IVORY/MULTI ROUND 5.08x5.08 Ft		4		14.2500	160.00	2280.00	20	285.00	0.00	2280.00	0.00	2280.00
HAND TUFTED	TP K787 IVORY/MULTI SQUARE 5.09x5.09 Ft		2		7.2500	160.00	1160.00	20	145.00	0.00	1160.00	0.00	1160.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/776						Receive Date:-20-Jun-2023				
HAND TUFTED	CH HK311C BEIGE REC 1.11x2.10 Ft		4		2.2500	210.00	472.52	20	45.00	0.00	472.52	0.00	472.52
HAND TUFTED	CH HK311C BEIGE REC 5.09x8.09 Ft		14		77.8750	210.00	16353.82	20	1557.50	0.00	16353.82	0.00	16353.82
HAND TUFTED	CH HK311C BEIGE REC 1.07x2.05 Ft		1		0.3750	210.00	78.75	20	7.50	0.00	78.75	0.00	78.75
HAND TUFTED	CH HK311C BEIGE REC 2.07x4.07 Ft		13		17.0625	210.00	3583.19	20	341.25	0.00	3583.19	0.00	3583.19
HAND TUFTED	CH HK311C BEIGE REC 3.07x5.07 Ft		3		6.5625	210.00	1378.14	20	131.25	0.00	1378.14	0.00	1378.14
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/853						Receive Date:-30-Jun-2023				
HAND TUFTED	TP K787 IVORY/MULTI REC 2.10x4.10 Ft		2		3.0000	160.00	480.00	20	60.00	0.00	480.00	0.00	480.00
HAND TUFTED	TP K787 IVORY/MULTI REC 3.10x5.10 Ft		14		34.1250	160.00	5460.00	20	682.50	0.00	5460.00	0.00	5460.00
HAND TUFTED	TP K787 IVORY/MULTI REC 4.09x7.09 Ft		10		40.6250	160.00	6500.00	20	812.50	0.00	6500.00	0.00	6500.00
HAND TUFTED	TP K787 IVORY/MULTI REC 7.05x9.09 Ft		8		64.0000	160.00	10240.00	20	1280.00	0.00	10240.00	0.00	10240.00
HAND TUFTED	TP K787 IVORY/MULTI REC 2.01x8.09 Ft		12		24.0000	160.00	3840.00	20	480.00	0.00	3840.00	0.00	3840.00
HAND TUFTED	TP K787 IVORY/MULTI ROUND 5.08x5.08 Ft		6		21.3750	160.00	3420.00	20	427.50	0.00	3420.00	0.00	3420.00
HAND TUFTED	TP K787 IVORY/MULTI SQUARE 5.09x5.09 Ft		3		10.8750	160.00	1740.00	20	217.50	0.00	1740.00	0.00	1740.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/936						Receive Date:-11-Jul-2023				
HAND TUFTED	TP K787 IVORY/MULTI REC 2.10x4.10 Ft		11		16.5000	160.00	2640.00	20	330.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	TP K787 IVORY/MULTI REC 3.10x5.10 Ft		1		2.4375	160.00	390.00	20	48.75	0.00	390.00	0.00	390.00
HAND TUFTED	TP K787 IVORY/MULTI REC 4.09x7.09 Ft		2		8.1250	160.00	1300.00	20	162.50	0.00	1300.00	0.00	1300.00
HAND TUFTED	TP K787 IVORY/MULTI REC 2.01x8.09 Ft		3		6.0000	160.00	960.00	20	120.00	0.00	960.00	0.00	960.00
HAND TUFTED	TP K787 IVORY/MULTI SQUARE 5.09x5.09 Ft		4		14.5000	160.00	2320.00	20	290.00	0.00	2320.00	0.00	2320.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/938						Receive Date:-11-Jul-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		5		27.8125	210.00	5840.65	20	556.25	0.00	5840.65	0.00	5840.65
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		10		80.0000	210.00	16800.00	20	1600.00	0.00	16800.00	0.00	16800.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		4		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		6		65.2500	210.00	13702.50	20	1305.00	0.00	13702.50	0.00	13702.50
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		7		34.5625	210.00	7258.16	20	691.25	0.00	7258.16	0.00	7258.16

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1052					Receive Date:-21-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		14		77.8750	210.00	16353.82	20	1557.50	0.00	16353.82	0.00	16353.82
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		6		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		1		10.8750	210.00	2283.75	20	217.50	0.00	2283.75	0.00	2283.75
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		4		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		43		56.4375	210.00	11852.09	20	1128.75	0.00	11852.09	0.00	11852.09
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		39		36.5625	210.00	7678.32	20	731.25	0.00	7678.32	0.00	7678.32
HAND TUFTED	CH HK311A BLACK REC 2.04x21.08 Ft		4		22.2500	210.00	4672.52	20	445.00	0.00	4672.52	0.00	4672.52
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.40	20	143.75	0.00	1509.40	0.00	1509.40
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		1		5.0625	210.00	1063.13	20	101.25	0.00	1063.13	0.00	1063.13
HAND TUFTED	CH HK311A BLACK REC 2.04x15.08 Ft		6		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
HAND TUFTED	CH HK331D LIGHT BLUE OVAL 4.03x6.03 Ft		4		11.7500	250.00	2937.52	20	235.00	0.00	2937.52	0.00	2937.52

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1121					Receive Date:-28-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		8		44.5000	220.00	9790.00	20	890.00	0.00	9790.00	0.00	9790.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		63		23.6250	220.00	5197.50	20	472.50	0.00	5197.50	0.00	5197.50
HAND TUFTED	CH HK311A BLACK OVAL 4.03x6.03 Ft		2		5.8750	220.00	1292.50	20	117.50	0.00	1292.50	0.00	1292.50
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		1		1.5000	220.00	330.00	20	30.00	0.00	330.00	0.00	330.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		4		19.7500	220.00	4345.00	20	395.00	0.00	4345.00	0.00	4345.00
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		2		9.1250	220.00	2007.50	20	182.50	0.00	2007.50	0.00	2007.50
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		4		20.2500	220.00	4455.00	20	405.00	0.00	4455.00	0.00	4455.00
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		10		3.7500	250.00	937.50	20	75.00	0.00	937.50	0.00	937.50
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		10		9.3750	250.00	2343.80	20	187.50	0.00	2343.80	0.00	2343.80
HAND TUFTED	CH HK331D LIGHT BLUE OVAL 4.03x6.03 Ft		4		11.7500	250.00	2937.52	20	235.00	0.00	2937.52	0.00	2937.52

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1159					Receive Date:-01-Aug-2023					
HAND TUFTED	CH HK311A BLACK OVAL 4.03x6.03 Ft		11		32.3125	220.00	7108.75	20	646.25	0.00	7108.75	0.00	7108.75
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		1		0.9375	220.00	206.25	20	18.75	0.00	206.25	0.00	206.25
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		9		13.5000	220.00	2970.00	20	270.00	0.00	2970.00	0.00	2970.00
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		2		9.1250	220.00	2007.50	20	182.50	0.00	2007.50	0.00	2007.50
HAND TUFTED	CH HK331D LIGHT BLUE OVAL 4.03x6.03 Ft		2		5.8750	250.00	1468.76	20	117.50	0.00	1468.76	0.00	1468.76

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1275					Receive Date:-11-Aug-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331A IVORY ROUND 7.04x7.04 Ft		9		53.4375	250.00	13359.42	20	1068.75	0.00	13359.42	0.00	13359.42
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		5		54.3750	250.00	13593.75	20	1087.50	0.00	13593.75	0.00	13593.75
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		4		8.7500	250.00	2187.52	20	175.00	0.00	2187.52	0.00	2187.52
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		7		31.0625	250.00	7765.66	20	621.25	0.00	7765.66	0.00	7765.66
HAND TUFTED	CH HK331D LIGHT BLUE REC 7.05x9.09 Ft		9		72.0000	250.00	18000.00	20	1440.00	0.00	18000.00	0.00	18000.00

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1380					Receive Date:-22-Aug-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		14		77.8750	195.00	15185.66	20	1557.50	0.00	15185.66	0.00	15185.66
HAND TUFTED	CH HK248A IVORY ROUND 7.04x7.04 Ft		5		29.6875	195.00	5789.05	20	593.75	0.00	5789.05	0.00	5789.05
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		2		5.8750	195.00	1145.62	20	117.50	0.00	1145.62	0.00	1145.62
HAND TUFTED	CH HK248A IVORY REC 2.04x3.10 Ft		5		4.6875	195.00	914.05	20	93.75	0.00	914.05	0.00	914.05
HAND TUFTED	CH HK248A IVORY ROUND 3.09x3.09 Ft		12		18.7500	195.00	3656.28	20	375.00	0.00	3656.28	0.00	3656.28
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		9		13.5000	195.00	2632.50	20	270.00	0.00	2632.50	0.00	2632.50
HAND TUFTED	CH HK248A IVORY ROUND 2.09x2.09 Ft		18		14.6250	195.00	2851.92	20	292.50	0.00	2851.92	0.00	2851.92
HAND TUFTED	CH HK331A IVORY ROUND 7.04x7.04 Ft		1		5.9375	250.00	1484.38	20	118.75	0.00	1484.38	0.00	1484.38
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		5		1.8750	250.00	468.75	20	37.50	0.00	468.75	0.00	468.75
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		5		10.9375	250.00	2734.40	20	218.75	0.00	2734.40	0.00	2734.40
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		2		1.8750	250.00	468.76	20	37.50	0.00	468.76	0.00	468.76
HAND TUFTED	CH HK331D LIGHT BLUE REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1457					Receive Date:-29-Aug-2023					
HAND TUFTED	CH HK248A IVORY REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		13		104.0000	195.00	20280.00	20	2080.00	0.00	20280.00	0.00	20280.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		1		2.5000	195.00	487.50	20	50.00	0.00	487.50	0.00	487.50
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		8		87.0000	195.00	16965.04	20	1740.00	0.00	16965.04	0.00	16965.04
HAND TUFTED	CH HK248A IVORY OVAL 4.03x6.03 Ft		10		29.3750	195.00	5728.10	20	587.50	0.00	5728.10	0.00	5728.10
HAND TUFTED	CH HK248A IVORY REC 2.04x5.10 Ft		9		13.5000	195.00	2632.50	20	270.00	0.00	2632.50	0.00	2632.50
HAND TUFTED	CH HK248A IVORY REC 2.04x13.08 Ft		5		17.5000	195.00	3412.50	20	350.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		5		40.0000	250.00	10000.00	20	800.00	0.00	10000.00	0.00	10000.00
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		3		32.6250	250.00	8156.25	20	652.50	0.00	8156.25	0.00	8156.25

Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1636					Receive Date:-12-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		4		32.0000	195.00	6240.00	20	640.00	0.00	6240.00	0.00	6240.00
HAND TUFTED	CH HK248A IVORY REC 2.04x7.09 Ft		6		12.0000	195.00	2340.00	20	240.00	0.00	2340.00	0.00	2340.00
HAND TUFTED	CH HK248A IVORY REC 2.04x9.09 Ft		9		22.5000	195.00	4387.50	20	450.00	0.00	4387.50	0.00	4387.50
HAND TUFTED	CH HK248A IVORY REC 8.05x11.08 Ft		4		43.5000	195.00	8482.52	20	870.00	0.00	8482.52	0.00	8482.52
HAND TUFTED	CH HK248A IVORY ROUND 5.03x5.03 Ft		7		21.4375	195.00	4180.33	20	428.75	0.00	4180.33	0.00	4180.33
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1811					Receive Date:-22-Sep-2023					
HAND TUFTED	CH HK248A IVORY REC 7.05x9.09 Ft		1		8.0000	195.00	1560.00	20	160.00	0.00	1560.00	0.00	1560.00
HAND TUFTED	CH HK248A IVORY REC 3.07x5.07 Ft		15		32.8125	195.00	6398.40	20	656.25	196.88	6201.54	0.00	6201.54
HAND TUFTED	CH HK306C RED REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		4		32.0000	250.00	8000.00	20	640.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		3		32.6250	250.00	8156.25	20	652.50	0.00	8156.25	0.00	8156.25
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		1		2.1875	250.00	546.88	20	43.75	32.81	514.07	0.00	514.07
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		6		5.6250	250.00	1406.28	20	112.50	0.00	1406.28	0.00	1406.28
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/1888					Receive Date:-26-Sep-2023					
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		1		3.8750	130.00	503.75	20	77.50	0.00	503.75	0.00	503.75
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/2048					Receive Date:-06-Oct-2023					
HAND TUFTED	CH HK306B BLACK REC 1.07x2.05 Ft		9		3.3750	220.00	742.50	20	67.50	0.00	742.50	0.00	742.50
HAND TUFTED	CH HK306B BLACK REC 2.04x3.10 Ft		10		9.3750	220.00	2062.50	20	187.50	0.00	2062.50	0.00	2062.50
HAND TUFTED	CH HK306C RED REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.09x8.09 Ft		6		33.3750	220.00	7342.50	20	667.50	0.00	7342.50	0.00	7342.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		14		112.0000	220.00	24640.00	20	2240.00	0.00	24640.00	0.00	24640.00
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331A IVORY REC 8.05x11.08 Ft		3		32.6250	250.00	8156.25	20	652.50	0.00	8156.25	0.00	8156.25
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		10		3.7500	250.00	937.50	20	75.00	0.00	937.50	0.00	937.50
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		6		13.1250	250.00	3281.28	20	262.50	0.00	3281.28	0.00	3281.28
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		4		3.7500	250.00	937.52	20	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	CH HK331D LIGHT BLUE ROUND 2.09x2.09 Ft		8		6.5000	250.00	1625.04	20	130.00	0.00	1625.04	0.00	1625.04
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/2049					Receive Date:-06-Oct-2023					
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.01x3.07 Ft		28		22.7500	130.00	2957.64	20	455.00	0.00	2957.64	0.00	2957.64
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		24		93.0000	130.00	12090.00	20	1860.00	0.00	12090.00	0.00	12090.00
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/2169					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		3		32.6250	220.00	7177.50	20	652.50	0.00	7177.50	0.00	7177.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		15		19.6875	220.00	4331.25	20	393.75	0.00	4331.25	0.00	4331.25
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		5		10.9375	220.00	2406.25	20	218.75	0.00	2406.25	0.00	2406.25
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		14		62.1250	220.00	13667.50	20	1242.50	0.00	13667.50	0.00	13667.50
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 5.03x5.03 Ft		6		18.3750	220.00	4042.50	20	367.50	0.00	4042.50	0.00	4042.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
HAND TUFTED	CH HK331A IVORY REC 3.07x5.07 Ft		3		6.5625	250.00	1640.64	20	131.25	0.00	1640.64	0.00	1640.64
Employee Name :- BEBI DEVI			Challan No:- CI/23-24/2172				Receive Date:-13-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.01x3.07 Ft		8		6.5000	130.00	845.04	20	130.00	0.00	845.04	0.00	845.04
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		2		20.3750	130.00	2648.76	20	407.50	0.00	2648.76	0.00	2648.76
Employee Wise Total :-			1259		4126.3750		826121.00		82528.00	230.00	825892.00	0.00	825892.00
Employee Name :- C.I. UNIT-II			Challan No:- CI/23-24/1506				Receive Date:-01-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		12		94.5000	65.00	6142.56	0	0.00	0.00	6142.56	0.00	6142.56
HAND TUFTED	PL KO-505 NAVY/SILVER REC 2.04x9.06 Ft		15		36.5625	65.00	2376.60	0	0.00	0.00	2376.60	0.00	2376.60
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	65.00	4923.78	0	0.00	0.00	4923.78	0.00	4923.78
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		6		47.2500	90.00	4252.50	0	0.00	0.00	4252.50	0.00	4252.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		3		30.5625	90.00	2750.64	0	0.00	0.00	2750.64	0.00	2750.64
Employee Wise Total :-			42		284.6250		20446.00		0.00	0.00	20446.00	0.00	20446.00
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1090				Receive Date:-21-Jul-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		3		30.5625	120.00	3667.50	20	611.25	0.00	3667.50	0.00	3667.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1106				Receive Date:-28-Jul-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		7		71.3125	120.00	8557.50	20	1426.25	0.00	8557.50	0.00	8557.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1180				Receive Date:-04-Aug-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		3		11.4375	120.00	1372.50	20	228.75	0.00	1372.50	0.00	1372.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	20	505.00	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	20	203.75	0.00	1222.50	0.00	1222.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1250				Receive Date:-11-Aug-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		2		7.6250	120.00	915.00	20	152.50	0.00	915.00	0.00	915.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	20	630.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		4		50.5000	120.00	6060.00	20	1010.00	0.00	6060.00	0.00	6060.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	20	1018.75	0.00	6112.50	0.00	6112.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1328						Receive Date:-18-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		2		7.6250	120.00	915.00	20	152.50	0.00	915.00	0.00	915.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	20	1417.50	0.00	8505.00	0.00	8505.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		7		88.3750	120.00	10605.00	20	1767.50	0.00	10605.00	0.00	10605.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	20	407.50	0.00	2445.00	0.00	2445.00
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1432						Receive Date:-25-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.01x3.07 Ft		60		48.7500	120.00	5850.00	20	975.00	0.00	5850.00	0.00	5850.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	20	76.25	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	20	630.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE SQUARE 1.06x1.06 Ft		60		15.0000	120.00	1800.00	20	300.00	0.00	1800.00	0.00	1800.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		4		50.5000	120.00	6060.00	20	1010.00	0.00	6060.00	0.00	6060.00
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1470						Receive Date:-29-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	20	76.25	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		7		55.1250	120.00	6615.00	20	1102.50	0.00	6615.00	0.00	6615.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE SQUARE 1.06x1.06 Ft		78		19.5000	120.00	2340.00	20	390.00	0.00	2340.00	0.00	2340.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		3		37.8750	120.00	4545.00	20	757.50	0.00	4545.00	0.00	4545.00
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1643						Receive Date:-12-Sep-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	20	76.25	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	20	1260.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE SQUARE 1.06x1.06 Ft		12		3.0000	120.00	360.00	20	60.00	0.00	360.00	0.00	360.00
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1742						Receive Date:-19-Sep-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	20	76.25	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	20	1417.50	0.00	8505.00	0.00	8505.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	20	1018.75	0.00	6112.50	0.00	6112.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1880						Receive Date:-26-Sep-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	20	1260.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	20	1018.75	0.00	6112.50	0.00	6112.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/1979					Receive Date:-03-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		15		118.1250	120.00	14175.00	20	2362.50	78.75	14096.25	0.00	14096.25
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		11		112.0625	120.00	13447.50	20	2241.25	0.00	13447.50	0.00	13447.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/2120					Receive Date:-10-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.01x3.07 Ft		3		2.4375	120.00	292.50	10	24.39	0.00	292.50	0.00	292.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.01x3.07 Ft		77		62.5625	120.00	7507.50	20	1251.25	0.00	7507.50	0.00	7507.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		14		53.3750	120.00	6405.00	20	1067.50	0.00	6405.00	0.00	6405.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	20	315.00	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		24		244.5000	120.00	29340.00	10	2445.12	0.00	29340.00	0.00	29340.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	20	203.75	0.00	1222.50	0.00	1222.50
Employee Name :- CHHOTELAL YADAV			Challan No:- CI/23-24/2245					Receive Date:-17-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.01x3.07 Ft		73		59.3125	120.00	7117.50	10	593.49	0.00	7117.50	0.00	7117.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	10	945.00	0.00	11340.00	0.00	11340.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		20		203.7500	120.00	24450.00	10	2037.60	0.00	24450.00	0.00	24450.00
Employee Wise Total :-			581		2122.0625		254648.00		36169.00	79.00	254569.00	0.00	254569.00
Employee Name :- DINESH PATEL			Challan No:- CI/22-23/799					Receive Date:-21-Mar-2023					
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		11		39.1875	140.00	5486.25	20	783.75	0.00	5486.25	0.00	5486.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		4		5.5000	140.00	770.00	20	110.00	0.00	770.00	0.00	770.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/38					Receive Date:-11-Apr-2023					
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		8		12.0000	140.00	1680.00	20	240.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		10		35.6250	140.00	4987.50	20	712.50	0.00	4987.50	0.00	4987.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		4		29.7500	140.00	4165.00	20	595.00	0.00	4165.00	0.00	4165.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		18		24.7500	140.00	3465.00	20	495.00	0.00	3465.00	0.00	3465.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/79						Receive Date:-21-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		2		3.0000	140.00	420.00	20	60.00	0.00	420.00	0.00	420.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		7		24.9375	140.00	3491.25	20	498.75	0.00	3491.25	0.00	3491.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		12		89.2500	140.00	12495.00	20	1785.00	0.00	12495.00	0.00	12495.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/111						Receive Date:-28-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		2		3.0000	140.00	420.00	20	60.00	0.00	420.00	0.00	420.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		4		14.2500	140.00	1995.00	20	285.00	0.00	1995.00	0.00	1995.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		4		29.7500	140.00	4165.00	20	595.00	0.00	4165.00	0.00	4165.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/163						Receive Date:-05-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		10		15.0000	140.00	2100.00	20	300.00	0.00	2100.00	0.00	2100.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		20		71.2500	140.00	9975.00	20	1425.00	0.00	9975.00	0.00	9975.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		5		37.1875	140.00	5206.25	20	743.75	0.00	5206.25	0.00	5206.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		10		13.7500	140.00	1925.00	20	275.00	0.00	1925.00	0.00	1925.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/185						Receive Date:-09-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		18		27.0000	140.00	3780.00	20	540.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		3		10.6875	140.00	1496.25	20	213.75	0.00	1496.25	0.00	1496.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/192						Receive Date:-12-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		2		3.0000	140.00	420.00	20	60.00	0.00	420.00	0.00	420.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		3		10.6875	140.00	1496.25	20	213.75	0.00	1496.25	0.00	1496.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/320						Receive Date:-26-May-2023				
HAND TUFTED	TP B2221 NAVY REC 4.09x7.09 Ft		2		8.1250	170.00	1381.26	20	162.50	0.00	1381.26	0.00	1381.26
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		1		8.3750	170.00	1423.75	20	167.50	0.00	1423.75	0.00	1423.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	TP B2221 NAVY ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/321				Receive Date:-26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		16		40.0000	440.00	17600.00	20	800.00	0.00	17600.00	0.00	17600.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/502				Receive Date:-02-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		43		107.5000	440.00	47300.00	20	2150.00	0.00	47300.00	0.00	47300.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/503				Receive Date:-02-Jun-2023						
HAND TUFTED	TP B2221 NAVY REC 4.09x7.09 Ft		2		8.1250	170.00	1381.26	20	162.50	0.00	1381.26	0.00	1381.26
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		2		16.7500	170.00	2847.50	20	335.00	0.00	2847.50	0.00	2847.50
HAND TUFTED	TP B2221 NAVY ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/612				Receive Date:-09-Jun-2023						
HAND TUFTED	TP B2221 NAVY REC 4.09x7.09 Ft		1		4.0625	170.00	690.63	20	81.25	0.00	690.63	0.00	690.63
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		2		16.7500	170.00	2847.50	20	335.00	0.00	2847.50	0.00	2847.50
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/784				Receive Date:-20-Jun-2023						
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		3		25.1250	170.00	4271.25	20	502.50	0.00	4271.25	0.00	4271.25
HAND TUFTED	TP B2221 NAVY ROUND 5.08x5.08 Ft		2		7.1250	170.00	1211.26	20	142.50	0.00	1211.26	0.00	1211.26
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/801				Receive Date:-23-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		41		102.5000	440.00	45100.00	20	2050.00	0.00	45100.00	0.00	45100.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/828				Receive Date:-27-Jun-2023						
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		3		25.1250	170.00	4271.25	20	502.50	0.00	4271.25	0.00	4271.25
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/846				Receive Date:-30-Jun-2023						
HAND TUFTED	TP B2221 NAVY REC 3.10x5.10 Ft		2		4.8750	170.00	828.76	20	97.50	0.00	828.76	0.00	828.76
HAND TUFTED	TP B2221 NAVY REC 4.09x7.09 Ft		2		8.1250	170.00	1381.26	20	162.50	0.00	1381.26	0.00	1381.26
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		3		25.1250	170.00	4271.25	20	502.50	0.00	4271.25	0.00	4271.25
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/909				Receive Date:-07-Jul-2023						
HAND TUFTED	TP B2221 NAVY REC 3.10x5.10 Ft		3		7.3125	170.00	1243.14	20	146.25	0.00	1243.14	0.00	1243.14
HAND TUFTED	TP B2221 NAVY ROUND 5.08x5.08 Ft		4		14.2500	170.00	2422.52	20	285.00	0.00	2422.52	0.00	2422.52
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/953				Receive Date:-07-Jul-2023						
HAND TUFTED	TP CANDY CANE RED REC 1.07x2.06 Ft		160		70.0000	145.00	10150.00	20	1400.00	0.00	10150.00	0.00	10150.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/986				Receive Date:-11-Jul-2023						
HAND TUFTED	TP CANDY CANE RED REC 1.07x2.06 Ft		160		70.0000	145.00	10150.00	20	1400.00	0.00	10150.00	0.00	10150.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/993				Receive Date:-14-Jul-2023						
HAND TUFTED	TP CANDY CANE RED REC 1.07x2.06 Ft		48		21.0000	145.00	3045.00	20	420.00	0.00	3045.00	0.00	3045.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1044				Receive Date:-18-Jul-2023						
HAND TUFTED	TP CANDY CANE RED REC 1.07x2.06 Ft		126		55.1250	145.00	7993.13	20	1102.50	0.00	7993.13	0.00	7993.13
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1154				Receive Date:-01-Aug-2023						
HAND TUFTED	TP B2221 NAVY REC 2.10x4.10 Ft		3		4.5000	170.00	765.00	20	90.00	0.00	765.00	0.00	765.00
HAND TUFTED	TP B2221 NAVY REC 3.10x5.10 Ft		10		24.3750	170.00	4143.80	20	487.50	0.00	4143.80	0.00	4143.80
HAND TUFTED	TP B2221 NAVY REC 4.09x7.09 Ft		12		48.7500	170.00	8287.56	20	975.00	0.00	8287.56	0.00	8287.56
HAND TUFTED	TP B2221 NAVY REC 7.09x9.09 Ft		6		50.2500	170.00	8542.50	20	1005.00	0.00	8542.50	0.00	8542.50
HAND TUFTED	TP B2221 NAVY REC 2.01x8.09 Ft		13		26.0000	170.00	4420.00	20	520.00	0.00	4420.00	0.00	4420.00
HAND TUFTED	TP B2221 NAVY SQUARE 5.09x5.09 Ft		6		21.7500	170.00	3697.50	20	435.00	0.00	3697.50	0.00	3697.50
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1208				Receive Date:-08-Aug-2023						
HAND TUFTED	TP B2221 NAVY REC 2.10x4.10 Ft		12		18.0000	170.00	3060.00	20	360.00	0.00	3060.00	0.00	3060.00
HAND TUFTED	TP B2221 NAVY REC 2.01x8.09 Ft		2		4.0000	170.00	680.00	20	80.00	0.00	680.00	0.00	680.00
HAND TUFTED	TP B2221 NAVY SQUARE 5.09x5.09 Ft		4		14.5000	170.00	2465.00	20	290.00	0.00	2465.00	0.00	2465.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1256				Receive Date:-11-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		6		22.8750	125.00	2859.36	10	228.78	0.00	2859.36	0.00	2859.36
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		35		275.6250	125.00	34453.30	10	2756.25	0.00	34453.30	0.00	34453.30
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x9.06 Ft		10		24.3750	125.00	3046.90	10	243.80	0.00	3046.90	0.00	3046.90
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1280				Receive Date:-14-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		1		3.8125	125.00	476.56	10	38.13	0.00	476.56	0.00	476.56
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		9		70.8750	125.00	8859.42	10	708.75	0.00	8859.42	0.00	8859.42
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x9.06 Ft		14		34.1250	125.00	4265.66	10	341.32	0.00	4265.66	0.00	4265.66
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1386				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		8		15.0000	105.00	1575.04	10	150.00	0.00	1575.04	0.00	1575.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		25		95.3125	105.00	10007.75	10	953.25	0.00	10007.75	0.00	10007.75
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1407				Receive Date:-25-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		30		56.2500	105.00	5906.40	10	562.50	0.00	5906.40	0.00	5906.40

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1472					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		2		3.7500	105.00	393.76	10	37.50	0.00	393.76	0.00	393.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		3		11.4375	125.00	1429.68	10	114.39	0.00	1429.68	0.00	1429.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		27		212.6250	125.00	26578.26	10	2126.25	0.00	26578.26	0.00	26578.26
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		24		6.0000	125.00	750.00	10	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 1.10x4.10 Ft		3		2.8125	125.00	351.57	10	28.14	0.00	351.57	0.00	351.57
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1584					Receive Date:-08-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		30		236.2500	125.00	29531.40	10	2362.50	0.00	29531.40	0.00	29531.40
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		24		6.0000	125.00	750.00	10	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		5		63.1250	125.00	7890.65	10	631.25	0.00	7890.65	0.00	7890.65
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		11		112.0625	125.00	14007.84	10	1120.68	0.00	14007.84	0.00	14007.84
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1681					Receive Date:-15-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		18		141.7500	125.00	17718.84	10	1417.50	0.00	17718.84	0.00	17718.84
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		12		3.0000	125.00	375.00	10	30.00	0.00	375.00	0.00	375.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		5		63.1250	125.00	7890.65	10	631.25	0.00	7890.65	0.00	7890.65
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		11		112.0625	125.00	14007.84	10	1120.68	0.00	14007.84	0.00	14007.84
HAND TUFTED	PL KO-511 LIGHT GREEN REC 1.10x4.10 Ft		27		25.3125	125.00	3164.13	10	253.26	0.00	3164.13	0.00	3164.13
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1712					Receive Date:-07-Sep-2023					
HAND TUFTED	TP RSXMAS-02 BLACK REC 1.07x2.06 Ft		8		3.5000	175.00	612.50	20	70.00	0.00	612.50	0.00	612.50
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1762					Receive Date:-19-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		9		70.8750	125.00	8859.42	10	708.75	0.00	8859.42	0.00	8859.42
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		36		9.0000	125.00	1125.00	10	90.00	0.00	1125.00	0.00	1125.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		4		40.7500	125.00	5093.76	10	407.52	0.00	5093.76	0.00	5093.76
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1903					Receive Date:-26-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.04x7.04 Ft		4		7.5000	135.00	1012.52	20	150.00	0.00	1012.52	0.00	1012.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		8		15.5000	135.00	2092.48	20	310.00	0.00	2092.48	0.00	2092.48
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		15		58.1250	135.00	7846.95	20	1162.50	0.00	7846.95	0.00	7846.95

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		22		173.2500	135.00	23388.86	20	3465.00	0.00	23388.86	0.00	23388.86
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		4		50.5000	135.00	6817.52	20	1010.00	0.00	6817.52	0.00	6817.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		10		101.8750	135.00	13753.10	20	2037.50	0.00	13753.10	0.00	13753.10
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/1904				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		12		3.0000	125.00	375.00	10	30.00	0.00	375.00	0.00	375.00
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/2003				Receive Date:-03-Oct-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		26		204.7500	125.00	25593.88	10	2047.50	0.00	25593.88	0.00	25593.88
HAND TUFTED	PL KO-511 LIGHT GREEN SQUARE 1.06x1.06 Ft		24		6.0000	125.00	750.00	10	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		4		50.5000	125.00	6312.52	10	505.00	0.00	6312.52	0.00	6312.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		7		71.3125	125.00	8914.08	10	713.16	0.00	8914.08	0.00	8914.08
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/2004				Receive Date:-03-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		6		11.6250	135.00	1569.36	20	232.50	0.00	1569.36	0.00	1569.36
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		3		11.6250	135.00	1569.39	20	232.50	38.75	1530.64	0.00	1530.64
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		3		23.6250	135.00	3189.39	20	472.50	0.00	3189.39	0.00	3189.39
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		1		12.6250	135.00	1704.38	20	252.50	0.00	1704.38	0.00	1704.38
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		2		20.3750	135.00	2750.62	20	407.50	0.00	2750.62	0.00	2750.62
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/2188				Receive Date:-13-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.04x7.04 Ft		2		3.7500	135.00	506.26	20	75.00	0.00	506.26	0.00	506.26
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		5		19.3750	135.00	2615.65	20	387.50	0.00	2615.65	0.00	2615.65
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		29		228.3750	135.00	30830.77	20	4567.50	0.00	30830.77	0.00	30830.77
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		4		50.5000	135.00	6817.52	20	1010.00	0.00	6817.52	0.00	6817.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		8		81.5000	135.00	11002.48	20	1630.00	0.00	11002.48	0.00	11002.48
Employee Name :- DINESH PATEL			Challan No:- CI/23-24/2189				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		14		53.3750	105.00	5604.34	10	533.82	0.00	5604.34	0.00	5604.34
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		3		23.6250	125.00	2953.14	10	236.25	0.00	2953.14	0.00	2953.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	101.88	1171.56	0.00	1171.56
Employee Wise Total :-			1497		4557.4375		683126.00		68173.00	141.00	682986.00	0.00	682986.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAIJAN			Challan No:- CI/23-24/1350						Receive Date:-18-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		12		22.5000	120.00	2700.00	10	225.00	0.00	2700.00	0.00	2700.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		9		34.3125	120.00	4117.50	10	343.17	0.00	4117.50	0.00	4117.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		5		63.1250	120.00	7575.00	10	631.25	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	10	509.40	0.00	6112.50	0.00	6112.50
Employee Name :- FAIJAN			Challan No:- CI/23-24/1418						Receive Date:-25-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		2		7.6250	120.00	915.00	10	76.26	0.00	915.00	0.00	915.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		9		113.6250	120.00	13635.00	10	1136.25	0.00	13635.00	0.00	13635.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		8		81.5000	120.00	9780.00	10	815.04	0.00	9780.00	0.00	9780.00
Employee Name :- FAIJAN			Challan No:- CI/23-24/1477						Receive Date:-29-Aug-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		24		45.0000	120.00	5400.00	10	450.00	0.00	5400.00	0.00	5400.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		2		7.6250	120.00	915.00	10	76.26	0.00	915.00	0.00	915.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		6		61.1250	120.00	7335.00	10	611.28	0.00	7335.00	0.00	7335.00
Employee Name :- FAIJAN			Challan No:- CI/23-24/1593						Receive Date:-08-Sep-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		4		7.5000	120.00	900.00	10	75.00	0.00	900.00	0.00	900.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		7		55.1250	120.00	6615.00	10	551.25	0.00	6615.00	0.00	6615.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		13		164.1250	120.00	19695.00	10	1641.25	0.00	19695.00	0.00	19695.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	10	509.40	0.00	6112.50	0.00	6112.50
Employee Name :- FAIJAN			Challan No:- CI/23-24/1807						Receive Date:-22-Sep-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		23		181.1250	120.00	21735.00	10	1811.25	236.25	21498.75	0.00	21498.75
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		8		101.0000	120.00	12120.00	10	1010.00	126.25	11993.75	0.00	11993.75
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		22		224.1250	120.00	26895.00	10	2241.36	101.88	26793.12	0.00	26793.12
Employee Name :- FAIJAN			Challan No:- CI/23-24/2047						Receive Date:-06-Oct-2023				
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		32		252.0000	120.00	30240.00	10	2520.00	118.13	30121.86	0.00	30121.86
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		27		275.0625	120.00	33007.50	10	2750.76	101.88	32905.62	0.00	32905.62
Employee Wise Total :-			225		1823.6250		218835.00		18237.00	684.00	218151.00	0.00	218151.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/59				Receive Date:-24-Jan-2023						
HAND TUFTED	FT 8639F BLUE REC 3.10x5.10 Ft		3		7.3125	240.00	1755.00	20	146.25	0.00	1755.00	0.00	1755.00
HAND TUFTED	FT 8639F BLUE REC 4.09x7.09 Ft		2		8.1250	240.00	1950.00	20	162.50	0.00	1950.00	0.00	1950.00
HAND TUFTED	FT 8643F CHARCOAL REC 3.10x5.10 Ft		1		2.4375	270.00	658.13	20	48.75	0.00	658.13	0.00	658.13
HAND TUFTED	FT 8643F CHARCOAL REC 4.09x7.09 Ft		1		4.0625	270.00	1096.88	20	81.25	0.00	1096.88	0.00	1096.88
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/143				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.04x4.10 Ft		15		18.7500	205.00	3843.75	20	375.00	0.00	3843.75	0.00	3843.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/147				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		4		7.7500	205.00	1588.75	20	155.00	0.00	1588.75	0.00	1588.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/152				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		6		22.8750	205.00	4689.38	20	457.50	0.00	4689.38	0.00	4689.38
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/154				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		2		15.7500	205.00	3228.75	20	315.00	0.00	3228.75	0.00	3228.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/163				Receive Date:-03-Feb-2023						
HAND TUFTED	FT 8639F BLUE REC 3.10x5.10 Ft		1		2.4375	240.00	585.00	20	48.75	0.00	585.00	0.00	585.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/164				Receive Date:-03-Feb-2023						
HAND TUFTED	FT 8643F CHARCOAL REC 3.10x5.10 Ft		2		4.8750	270.00	1316.25	20	97.50	0.00	1316.25	0.00	1316.25
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/166				Receive Date:-03-Feb-2023						
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		3		25.1250	240.00	6030.00	20	502.50	0.00	6030.00	0.00	6030.00
HAND TUFTED	FT 8643F CHARCOAL REC 4.09x7.09 Ft		4		16.2500	270.00	4387.50	20	325.00	0.00	4387.50	0.00	4387.50
HAND TUFTED	FT 8643F CHARCOAL REC 7.09x9.09 Ft		3		25.1250	270.00	6783.75	20	502.50	0.00	6783.75	0.00	6783.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/169				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.04x4.10 Ft		15		18.7500	205.00	3843.75	20	375.00	0.00	3843.75	0.00	3843.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/172				Receive Date:-03-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/175						Receive Date:-03-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		2		7.6250	205.00	1563.13	20	152.50	0.00	1563.13	0.00	1563.13
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/190						Receive Date:-14-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.01x3.07 Ft		2		1.6250	205.00	333.13	20	32.50	0.00	333.13	0.00	333.13
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/192						Receive Date:-14-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.01x3.07 Ft		2		1.6250	205.00	333.13	20	32.50	0.00	333.13	0.00	333.13
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/194						Receive Date:-14-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		1		1.9375	205.00	397.19	20	38.75	0.00	397.19	0.00	397.19
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		14		53.3750	205.00	10941.88	20	1067.50	0.00	10941.88	0.00	10941.88
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	205.00	1614.38	20	157.50	0.00	1614.38	0.00	1614.38
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/201						Receive Date:-14-Feb-2023				
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/205						Receive Date:-14-Feb-2023				
HAND TUFTED	FT 8639F BLUE REC 1.11x2.10 Ft		5		2.8125	240.00	675.00	20	56.25	0.00	675.00	0.00	675.00
HAND TUFTED	FT 8639F BLUE SQUARE 1.06x1.06 Ft		10		2.5000	240.00	600.00	20	50.00	0.00	600.00	0.00	600.00
HAND TUFTED	FT 8643F CHARCOAL REC 1.11x2.10 Ft		5		2.8125	270.00	759.38	20	56.25	0.00	759.38	0.00	759.38
HAND TUFTED	FT 8643F CHARCOAL REC 7.09x9.09 Ft		4		33.5000	270.00	9045.00	20	670.00	0.00	9045.00	0.00	9045.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/337						Receive Date:-21-Feb-2023				
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		1		8.3750	240.00	2010.00	20	167.50	0.00	2010.00	0.00	2010.00
HAND TUFTED	FT 8643F CHARCOAL REC 7.09x9.09 Ft		3		25.1250	270.00	6783.75	20	502.50	0.00	6783.75	0.00	6783.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/341						Receive Date:-21-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.04x7.03 Ft		15		28.1250	205.00	5765.63	20	562.50	0.00	5765.63	0.00	5765.63
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.01x3.07 Ft		8		6.5000	205.00	1332.50	20	130.00	0.00	1332.50	0.00	1332.50
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		14		53.3750	205.00	10941.88	20	1067.50	0.00	10941.88	0.00	10941.88
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		2		15.7500	205.00	3228.75	20	315.00	0.00	3228.75	0.00	3228.75
HAND TUFTED	WS XX-03 BLUE/MULTI ROUND 4.08x4.08 Ft		4		9.5000	205.00	1947.50	20	190.00	0.00	1947.50	0.00	1947.50
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/342						Receive Date:-21-Feb-2023				
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		3		23.6250	205.00	4843.13	20	472.50	0.00	4843.13	0.00	4843.13
HAND TUFTED	WS XX-03 BLUE/MULTI ROUND 4.08x4.08 Ft		1		2.3750	205.00	486.88	20	47.50	0.00	486.88	0.00	486.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/411				Receive Date:-24-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.04x7.03 Ft		11		20.6250	205.00	4228.13	20	412.50	0.00	4228.13	0.00	4228.13
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		12		45.7500	205.00	9378.75	20	915.00	0.00	9378.75	0.00	9378.75
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		3		23.6250	205.00	4843.13	20	472.50	0.00	4843.13	0.00	4843.13
HAND TUFTED	WS XX-03 BLUE/MULTI ROUND 4.08x4.08 Ft		3		7.1250	205.00	1460.63	20	142.50	0.00	1460.63	0.00	1460.63
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/464				Receive Date:-28-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI ROUND 4.08x4.08 Ft		1		2.3750	205.00	486.88	20	47.50	0.00	486.88	0.00	486.88
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/465				Receive Date:-28-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		10		38.1250	205.00	7815.63	20	762.50	0.00	7815.63	0.00	7815.63
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/466				Receive Date:-28-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		5		39.3750	205.00	8071.88	20	787.50	0.00	8071.88	0.00	8071.88
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/467				Receive Date:-28-Feb-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI ROUND 4.08x4.08 Ft		1		2.3750	205.00	486.88	20	47.50	0.00	486.88	0.00	486.88
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/518				Receive Date:-28-Feb-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		1		7.8750	160.00	1260.00	20	157.50	0.00	1260.00	0.00	1260.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/532				Receive Date:-03-Mar-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38
HAND TUFTED	WS XX-03 BLUE/MULTI REC 4.09x7.03 Ft		2		7.6250	205.00	1563.13	20	152.50	0.00	1563.13	0.00	1563.13
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/533				Receive Date:-03-Mar-2023						
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		2		22.7500	240.00	5460.00	20	455.00	0.00	5460.00	0.00	5460.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/581				Receive Date:-06-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		5		39.3750	160.00	6300.00	20	787.50	0.00	6300.00	0.00	6300.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/625				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		45		16.8750	210.00	3543.75	20	337.50	0.00	3543.75	0.00	3543.75
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/628				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		7		9.1875	210.00	1929.38	20	183.75	0.00	1929.38	0.00	1929.38
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		50		46.8750	210.00	9843.75	20	937.50	0.00	9843.75	0.00	9843.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		1		4.5625	210.00	958.13	20	91.25	0.00	958.13	0.00	958.13
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/631				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK311A BLACK SQUARE 2.10x2.10 Ft		4		3.5000	210.00	735.00	20	70.00	0.00	735.00	0.00	735.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/633				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.38	20	143.75	0.00	1509.38	0.00	1509.38
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/815				Receive Date:-06-Mar-2023						
HAND TUFTED	PT CI-14057 NAVY/RUST SQUARE 6.09x6.09 Ft		5		25.3125	275.00	6960.94	20	506.25	0.00	6960.94	0.00	6960.94
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/816				Receive Date:-21-Mar-2023						
HAND TUFTED	PT CI-14057 NAVY/RUST SQUARE 6.09x6.09 Ft		3		15.1875	275.00	4176.56	20	303.75	0.00	4176.56	0.00	4176.56
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/856				Receive Date:-28-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		35		275.6250	160.00	44100.00	20	5512.50	0.00	44100.00	0.00	44100.00
Employee Name :- FAME COLLECTION			Challan No:- CI/22-23/861				Receive Date:-28-Mar-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		3		23.6250	160.00	3780.00	20	472.50	0.00	3780.00	0.00	3780.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/3				Receive Date:-04-Apr-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		33		259.8750	160.00	41580.00	20	5197.50	0.00	41580.00	0.00	41580.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/29				Receive Date:-11-Apr-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		69		543.3750	160.00	86940.00	20	10867.50	0.00	86940.00	0.00	86940.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/45				Receive Date:-14-Apr-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		24		189.0000	160.00	30240.00	20	3780.00	0.00	30240.00	0.00	30240.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/70				Receive Date:-21-Apr-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		52		409.5000	160.00	65520.00	20	8190.00	0.00	65520.00	0.00	65520.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/100				Receive Date:-28-Apr-2023						
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		18		141.7500	160.00	22680.00	20	2835.00	0.00	22680.00	0.00	22680.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/102					Receive Date:-28-Apr-2023					
HAND TUFTED	FT 8639F BLUE REC 4.09x7.09 Ft		9		36.5625	240.00	8775.00	20	731.25	0.00	8775.00	0.00	8775.00
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		1		8.3750	240.00	2010.00	20	167.50	0.00	2010.00	0.00	2010.00
HAND TUFTED	FT 8643F CHARCOAL REC 7.09x9.09 Ft		5		41.8750	270.00	11306.25	20	837.50	0.00	11306.25	0.00	11306.25
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/120					Receive Date:-02-May-2023					
HAND TUFTED	WS JOI-03 PEONIES EMERALD REC 7.06x9.06 Ft		36		283.5000	160.00	45360.00	20	5670.00	0.00	45360.00	0.00	45360.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/194					Receive Date:-12-May-2023					
HAND TUFTED	FT AF-324 MULTI REC 1.11x2.10 Ft		5		2.8125	275.00	773.45	20	56.25	0.00	773.45	0.00	773.45
HAND TUFTED	FT AF-324 MULTI REC 4.09x7.09 Ft		3		12.1875	275.00	3351.57	20	243.75	0.00	3351.57	0.00	3351.57
HAND TUFTED	FT AF-324 MULTI ROUND 7.08x7.08 Ft		2		13.0000	275.00	3575.00	20	260.00	0.00	3575.00	0.00	3575.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/195					Receive Date:-12-May-2023					
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		3		25.1250	240.00	6030.00	20	502.50	0.00	6030.00	0.00	6030.00
HAND TUFTED	FT 8639F BLUE REC 9.09x13.08 Ft		1		14.7500	240.00	3540.00	20	295.00	0.00	3540.00	0.00	3540.00
HAND TUFTED	FT 8640F GRAY REC 1.11x2.10 Ft		5		2.8125	250.00	703.15	20	56.25	0.00	703.15	0.00	703.15
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		3		12.1875	250.00	3046.89	20	243.75	0.00	3046.89	0.00	3046.89
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		3		25.1250	250.00	6281.25	20	502.50	0.00	6281.25	0.00	6281.25
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/274					Receive Date:-23-May-2023					
HAND TUFTED	FT AF-324 MULTI ROUND 9.08x9.08 Ft		2		20.7500	275.00	5706.26	20	415.00	0.00	5706.26	0.00	5706.26
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/275					Receive Date:-23-May-2023					
HAND TUFTED	FT 8639F BLUE REC 1.11x2.10 Ft		5		2.8125	240.00	675.00	20	56.25	0.00	675.00	0.00	675.00
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		5		41.8750	240.00	10050.00	20	837.50	0.00	10050.00	0.00	10050.00
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
HAND TUFTED	FT 8639F BLUE REC 9.09x13.08 Ft		1		14.7500	240.00	3540.00	20	295.00	0.00	3540.00	0.00	3540.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/278					Receive Date:-23-May-2023					
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		1		3.8125	185.00	705.31	20	76.25	0.00	705.31	0.00	705.31
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		5		39.3750	185.00	7284.40	20	787.50	0.00	7284.40	0.00	7284.40
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/279					Receive Date:-23-May-2023					
HAND TUFTED	CH HK311A BLACK REC 1.11x2.10 Ft		25		14.0625	210.00	2953.25	20	281.25	0.00	2953.25	0.00	2953.25
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		5		40.0000	210.00	8400.00	20	800.00	0.00	8400.00	0.00	8400.00
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		19		38.0000	210.00	7980.00	20	760.00	0.00	7980.00	0.00	7980.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/466				Receive Date:-02-Jun-2023						
HAND TUFTED	FT AF-324 MULTI REC 3.04x5.04 Ft		4		7.7500	275.00	2131.24	20	155.00	0.00	2131.24	0.00	2131.24
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/467				Receive Date:-02-Jun-2023						
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		1		8.3750	240.00	2010.00	20	167.50	0.00	2010.00	0.00	2010.00
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		2		8.1250	250.00	2031.26	20	162.50	0.00	2031.26	0.00	2031.26
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/688				Receive Date:-13-Jun-2023						
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		1		3.8125	185.00	705.31	20	76.25	0.00	705.31	0.00	705.31
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/721				Receive Date:-14-Jun-2023						
HAND TUFTED	CL K-705 LIGHT GREY REC 3.04x5.04 Ft		4		7.7500	185.00	1433.76	20	155.00	0.00	1433.76	0.00	1433.76
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		9		34.3125	185.00	6347.79	20	686.25	0.00	6347.79	0.00	6347.79
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		10		78.7500	185.00	14568.80	20	1575.00	0.00	14568.80	0.00	14568.80
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/722				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		5		73.7500	210.00	15487.50	20	1475.00	0.00	15487.50	0.00	15487.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/723				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		3		18.1875	210.00	3819.39	20	363.75	0.00	3819.39	0.00	3819.39
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		2		21.1250	210.00	4436.26	20	422.50	0.00	4436.26	0.00	4436.26
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/792				Receive Date:-23-Jun-2023						
HAND TUFTED	CL K-705 LIGHT GREY REC 2.04x7.03 Ft		2		3.7500	185.00	693.76	20	75.00	0.00	693.76	0.00	693.76
HAND TUFTED	CL K-705 LIGHT GREY REC 3.04x5.04 Ft		2		3.8750	185.00	716.88	20	77.50	0.00	716.88	0.00	716.88
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		11		86.6250	185.00	16025.68	20	1732.50	0.00	16025.68	0.00	16025.68
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/794				Receive Date:-23-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		6		88.5000	210.00	18585.00	20	1770.00	0.00	18585.00	0.00	18585.00
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		3		52.5000	210.00	11025.00	20	1050.00	0.00	11025.00	0.00	11025.00
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		2		12.1250	210.00	2546.26	20	242.50	0.00	2546.26	0.00	2546.26
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		3		31.6875	210.00	6654.39	20	633.75	0.00	6654.39	0.00	6654.39

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/868					Receive Date:-04-Jul-2023					
HAND TUFTED	CL K-705 LIGHT GREY REC 2.04x7.03 Ft		2		3.7500	185.00	693.76	20	75.00	0.00	693.76	0.00	693.76
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		1		3.8125	185.00	705.31	20	76.25	0.00	705.31	0.00	705.31
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		19		149.6250	185.00	27680.72	20	2992.50	0.00	27680.72	0.00	27680.72
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/869					Receive Date:-04-Jul-2023					
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		4		31.5000	200.00	6300.00	20	630.00	0.00	6300.00	0.00	6300.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/870					Receive Date:-04-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		6		12.0000	210.00	2520.00	20	240.00	0.00	2520.00	0.00	2520.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		52		19.5000	210.00	4095.00	20	390.00	0.00	4095.00	0.00	4095.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		7		31.0625	210.00	6523.16	20	621.25	0.00	6523.16	0.00	6523.16
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		50		46.8750	210.00	9844.00	20	937.50	0.00	9844.00	0.00	9844.00
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.40	20	143.75	0.00	1509.40	0.00	1509.40
HAND TUFTED	CH HK311A BLACK SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
HAND TUFTED	CH HK311A BLACK SQUARE 3.10x3.10 Ft		5		8.1250	210.00	1706.25	20	162.50	0.00	1706.25	0.00	1706.25
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/959					Receive Date:-14-Jun-2023					
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		1		7.8750	200.00	1575.00	20	157.50	0.00	1575.00	0.00	1575.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/961					Receive Date:-14-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		4		59.0000	210.00	12390.00	20	1180.00	0.00	12390.00	0.00	12390.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		8		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		18		39.3750	210.00	8268.84	20	787.50	0.00	8268.84	0.00	8268.84
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		24		36.0000	210.00	7560.00	20	720.00	0.00	7560.00	0.00	7560.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/962					Receive Date:-14-Jul-2023					
HAND TUFTED	CL K-705 LIGHT GREY REC 3.04x5.04 Ft		4		7.7500	185.00	1433.76	20	155.00	0.00	1433.76	0.00	1433.76
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		8		30.5000	185.00	5642.48	20	610.00	0.00	5642.48	0.00	5642.48
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		14		110.2500	185.00	20396.32	20	2205.00	0.00	20396.32	0.00	20396.32
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/969					Receive Date:-14-Jul-2023					
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		21		165.3750	200.00	33075.00	20	3307.50	0.00	33075.00	0.00	33075.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1029					Receive Date:-21-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		40		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		4		5.2500	210.00	1102.52	20	105.00	0.00	1102.52	0.00	1102.52

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		6		13.1250	210.00	2756.28	20	262.50	0.00	2756.28	0.00	2756.28
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	210.00	4659.40	20	443.75	0.00	4659.40	0.00	4659.40
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		5		15.3125	210.00	3215.65	20	306.25	0.00	3215.65	0.00	3215.65
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		1		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1030				Receive Date:-21-Jul-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		11		86.6250	200.00	17325.00	20	1732.50	0.00	17325.00	0.00	17325.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1097				Receive Date:-28-Jul-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		7		55.1250	200.00	11025.00	20	1102.50	0.00	11025.00	0.00	11025.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1098				Receive Date:-28-Jul-2023						
HAND TUFTED	CL K-678 DARK GREEN REC 7.06x9.06 Ft		5		39.3750	170.00	6693.75	20	787.50	0.00	6693.75	0.00	6693.75
HAND TUFTED	CL K-678 DARK GREEN SQUARE 1.06x1.06 Ft		10		2.5000	170.00	425.00	20	50.00	0.00	425.00	0.00	425.00
HAND TUFTED	CL N-1041 BLUE/RUST REC 7.06x9.06 Ft		13		102.3750	180.00	18427.50	20	2047.50	0.00	18427.50	0.00	18427.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 9.00x12.08 Ft		5		63.1250	180.00	11362.50	20	1262.50	0.00	11362.50	0.00	11362.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1099				Receive Date:-28-Jul-2023						
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		5		29.6875	220.00	6531.25	20	593.75	0.00	6531.25	0.00	6531.25
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	220.00	288.75	20	26.25	0.00	288.75	0.00	288.75
HAND TUFTED	CH HK311A BLACK SQUARE 4.10x4.10 Ft		5		12.8125	220.00	2818.75	20	256.25	0.00	2818.75	0.00	2818.75
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		5		87.5000	220.00	19250.00	20	1750.00	0.00	19250.00	0.00	19250.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		3		4.6875	220.00	1031.25	20	93.75	0.00	1031.25	0.00	1031.25
HAND TUFTED	CH HK311A BLACK REC 2.04x15.08 Ft		4		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1139				Receive Date:-01-Aug-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 1.11x2.10 Ft		5		2.8125	240.00	675.00	20	56.25	0.00	675.00	0.00	675.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1166				Receive Date:-01-Aug-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		3		23.6250	200.00	4725.00	20	472.50	0.00	4725.00	0.00	4725.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1187				Receive Date:-04-Aug-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		3		23.6250	200.00	4725.00	20	472.50	0.00	4725.00	0.00	4725.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1192				Receive Date:-08-Aug-2023						
HAND TUFTED	CL K-678 DARK GREEN REC 7.06x9.06 Ft		1		7.8750	180.00	1417.50	20	157.50	0.00	1417.50	0.00	1417.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 3.04x5.04 Ft		2		3.8750	190.00	736.26	20	77.50	0.00	736.26	0.00	736.26
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		2		7.6250	190.00	1448.76	20	152.50	0.00	1448.76	0.00	1448.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL N-1041 BLUE/RUST REC 9.00x12.08 Ft		3		37.8750	190.00	7196.25	20	757.50	0.00	7196.25	0.00	7196.25
HAND TUFTED	CL N-1041 IVORY/RED REC 9.00x12.08 Ft		2		25.2500	190.00	4797.50	20	505.00	0.00	4797.50	0.00	4797.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1193				Receive Date:-08-Aug-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		10		59.3750	220.00	13062.50	20	1187.50	0.00	13062.50	0.00	13062.50
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		5		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		5		15.3125	220.00	3368.75	20	306.25	0.00	3368.75	0.00	3368.75
HAND TUFTED	CH HK311A BLACK SQUARE 4.10x4.10 Ft		5		12.8125	220.00	2818.75	20	256.25	0.00	2818.75	0.00	2818.75
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	220.00	3850.00	20	350.00	0.00	3850.00	0.00	3850.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		7		10.9375	220.00	2406.25	20	218.75	0.00	2406.25	0.00	2406.25
HAND TUFTED	CH HK311A BLACK REC 2.04x15.08 Ft		4		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1196				Receive Date:-08-Aug-2023						
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		10		83.7500	240.00	20100.00	20	1675.00	0.00	20100.00	0.00	20100.00
HAND TUFTED	FT 8642F MULTI REC 7.09x9.09 Ft		6		50.2500	240.00	12060.00	20	1005.00	0.00	12060.00	0.00	12060.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1197				Receive Date:-08-Aug-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 7.05x9.09 Ft		1		8.0000	240.00	1920.00	20	160.00	0.00	1920.00	0.00	1920.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1284				Receive Date:-14-Aug-2023						
HAND TUFTED	WS JOI-04 LT.MOSS/CREAM REC 4.09x7.03 Ft		9		34.3125	165.00	5661.54	20	686.25	0.00	5661.54	0.00	5661.54
HAND TUFTED	WS JOI-04 LT.MOSS/CREAM REC 7.06x9.06 Ft		2		15.7500	165.00	2598.76	20	315.00	0.00	2598.76	0.00	2598.76
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1285				Receive Date:-14-Aug-2023						
HAND TUFTED	CL K-678 DARK GREEN REC 4.09x7.03 Ft		2		7.6250	180.00	1372.50	20	152.50	0.00	1372.50	0.00	1372.50
HAND TUFTED	CL K-678 DARK GREEN REC 7.06x9.06 Ft		4		31.5000	180.00	5670.00	20	630.00	0.00	5670.00	0.00	5670.00
HAND TUFTED	CL K-678 DARK GREEN REC 9.00x12.08 Ft		5		63.1250	180.00	11362.50	20	1262.50	0.00	11362.50	0.00	11362.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 2.01x3.07 Ft		2		1.6250	190.00	308.76	20	32.50	0.00	308.76	0.00	308.76
HAND TUFTED	CL N-1041 BLUE/RUST SQUARE 1.06x1.06 Ft		10		2.5000	190.00	475.00	20	50.00	0.00	475.00	0.00	475.00
HAND TUFTED	CL N-1041 IVORY/RED REC 2.01x3.07 Ft		3		2.4375	190.00	463.14	20	48.75	0.00	463.14	0.00	463.14
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1286				Receive Date:-14-Aug-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		6		65.2500	220.00	14355.00	20	1305.00	0.00	14355.00	0.00	14355.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1361				Receive Date:-22-Aug-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL K-678 DARK GREEN REC 4.09x7.03 Ft		4		15.2500	180.00	2745.00	20	305.00	0.00	2745.00	0.00	2745.00
HAND TUFTED	CL K-678 DARK GREEN REC 7.06x9.06 Ft		14		110.2500	180.00	19845.00	20	2205.00	0.00	19845.00	0.00	19845.00
HAND TUFTED	CL K-678 DARK GREEN REC 9.00x12.08 Ft		1		12.6250	180.00	2272.50	20	252.50	0.00	2272.50	0.00	2272.50
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		2		7.6250	190.00	1448.76	20	152.50	0.00	1448.76	0.00	1448.76
HAND TUFTED	CL N-1041 IVORY/RED REC 9.00x12.08 Ft		1		12.6250	190.00	2398.75	20	252.50	0.00	2398.75	0.00	2398.75

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1362					Receive Date:-22-Aug-2023					
HAND TUFTED	WS JOI-04 LT.MOSS/CREAM REC 4.09x7.03 Ft		11		41.9375	165.00	6919.66	20	838.75	0.00	6919.66	0.00	6919.66
HAND TUFTED	WS JOI-04 LT.MOSS/CREAM REC 7.06x9.06 Ft		8		63.0000	165.00	10395.04	20	1260.00	0.00	10395.04	0.00	10395.04

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1364					Receive Date:-22-Aug-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		4		5.2500	220.00	1155.00	20	105.00	0.00	1155.00	0.00	1155.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	220.00	3850.00	20	350.00	0.00	3850.00	0.00	3850.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		2		3.1250	220.00	687.50	20	62.50	0.00	687.50	0.00	687.50

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1395					Receive Date:-22-Aug-2023					
HAND TUFTED	PT 343B BLUE/BEIGE REC 7.05x9.09 Ft		5		40.0000	240.00	9600.00	20	800.00	0.00	9600.00	0.00	9600.00

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1443					Receive Date:-29-Aug-2023					
HAND TUFTED	CL K-678 DARK GREEN REC 2.04x7.03 Ft		10		18.7500	180.00	3375.00	20	375.00	0.00	3375.00	0.00	3375.00
HAND TUFTED	CL K-678 DARK GREEN REC 4.09x7.03 Ft		4		15.2500	180.00	2745.00	20	305.00	0.00	2745.00	0.00	2745.00
HAND TUFTED	CL K-678 DARK GREEN REC 7.06x9.06 Ft		6		47.2500	180.00	8505.00	20	945.00	0.00	8505.00	0.00	8505.00
HAND TUFTED	CL K-678 DARK GREEN REC 9.00x12.08 Ft		10		126.2500	180.00	22725.00	20	2525.00	0.00	22725.00	0.00	22725.00
HAND TUFTED	CL N-1041 BLUE/RUST REC 4.09x7.03 Ft		1		3.8125	190.00	724.38	20	76.25	0.00	724.38	0.00	724.38
HAND TUFTED	CL N-1041 IVORY/RED REC 3.04x5.04 Ft		2		3.8750	190.00	736.26	20	77.50	0.00	736.26	0.00	736.26

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1444					Receive Date:-29-Aug-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		9		72.0000	220.00	15840.00	20	1440.00	0.00	15840.00	0.00	15840.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		2		21.7500	220.00	4785.00	20	435.00	0.00	4785.00	0.00	4785.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	220.00	288.75	20	26.25	0.00	288.75	0.00	288.75
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		3		9.1875	220.00	2021.25	20	183.75	0.00	2021.25	0.00	2021.25
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		3		52.5000	220.00	11550.00	20	1050.00	0.00	11550.00	0.00	11550.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		3		4.6875	220.00	1031.25	20	93.75	0.00	1031.25	0.00	1031.25

Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1445					Receive Date:-29-Aug-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		11		86.6250	200.00	17325.00	20	1732.50	0.00	17325.00	0.00	17325.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1450				Receive Date:-29-Aug-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 7.05x9.09 Ft		8		64.0000	240.00	15360.00	20	1280.00	0.00	15360.00	0.00	15360.00
HAND TUFTED	PT 343B BLUE/BEIGE REC 8.05x11.08 Ft		2		21.7500	240.00	5220.00	20	435.00	0.00	5220.00	0.00	5220.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1560				Receive Date:-08-Sep-2023						
HAND TUFTED	CL K-678 DARK GREEN REC 3.04x5.04 Ft		7		13.5625	180.00	2441.25	20	271.25	0.00	2441.25	0.00	2441.25
HAND TUFTED	CL K-678 DARK GREEN REC 4.09x7.03 Ft		7		26.6875	180.00	4803.75	20	533.75	0.00	4803.75	0.00	4803.75
HAND TUFTED	CL K-678 DARK GREEN REC 9.00x12.08 Ft		5		63.1250	180.00	11362.50	20	1262.50	0.00	11362.50	0.00	11362.50
HAND TUFTED	CL N-1041 IVORY/RED REC 2.04x7.03 Ft		3		5.6250	190.00	1068.75	20	112.50	0.00	1068.75	0.00	1068.75
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1564				Receive Date:-08-Sep-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		7		55.1250	200.00	11025.00	20	1102.50	0.00	11025.00	0.00	11025.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1565				Receive Date:-08-Sep-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		7		56.0000	220.00	12320.00	20	1120.00	0.00	12320.00	0.00	12320.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1582				Receive Date:-08-Sep-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x8.10 Ft		10		20.0000	240.00	4800.00	20	400.00	0.00	4800.00	0.00	4800.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1583				Receive Date:-08-Sep-2023						
HAND TUFTED	FT 8639F BLUE REC 3.10x5.10 Ft		8		19.5000	240.00	4680.00	20	390.00	0.00	4680.00	0.00	4680.00
HAND TUFTED	FT 8639F BLUE REC 4.09x7.09 Ft		1		4.0625	240.00	975.00	20	81.25	0.00	975.00	0.00	975.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1655				Receive Date:-15-Sep-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		10		78.7500	200.00	15750.00	20	1575.00	0.00	15750.00	0.00	15750.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1656				Receive Date:-15-Sep-2023						
HAND TUFTED	CL K-678 DARK GREEN REC 2.01x3.07 Ft		10		8.1250	180.00	1462.50	20	162.50	0.00	1462.50	0.00	1462.50
HAND TUFTED	CL K-678 DARK GREEN REC 9.00x12.08 Ft		4		50.5000	180.00	9090.00	20	1010.00	0.00	9090.00	0.00	9090.00
HAND TUFTED	CL K-705 LIGHT GREY REC 2.04x7.03 Ft		4		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		2		7.6250	190.00	1448.76	20	152.50	0.00	1448.76	0.00	1448.76
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		4		31.5000	190.00	5985.00	20	630.00	0.00	5985.00	0.00	5985.00
HAND TUFTED	CL N-1041 BLUE/RUST REC 3.04x5.04 Ft		1		1.9375	190.00	368.13	20	38.75	0.00	368.13	0.00	368.13
HAND TUFTED	CL N-1041 IVORY/RED REC 2.04x7.03 Ft		2		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1657						Receive Date:-15-Sep-2023				
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		7		14.0000	220.00	3080.00	20	280.00	0.00	3080.00	0.00	3080.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		12		18.0000	220.00	3960.00	20	360.00	0.00	3960.00	0.00	3960.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1659						Receive Date:-15-Sep-2023				
HAND TUFTED	PT 343B BLUE/BEIGE REC 7.05x9.09 Ft		1		8.0000	240.00	1920.00	20	160.00	0.00	1920.00	0.00	1920.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1660						Receive Date:-15-Sep-2023				
HAND TUFTED	FT 8639F BLUE REC 4.09x7.09 Ft		4		16.2500	240.00	3900.00	20	325.00	0.00	3900.00	0.00	3900.00
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		2		16.7500	240.00	4020.00	20	335.00	0.00	4020.00	0.00	4020.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1731						Receive Date:-19-Sep-2023				
HAND TUFTED	CL N-1041 IVORY/RED REC 2.04x7.03 Ft		2		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1783						Receive Date:-22-Sep-2023				
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		2		7.6250	190.00	1448.76	20	152.50	0.00	1448.76	0.00	1448.76
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		10		78.7500	190.00	14962.50	20	1575.00	0.00	14962.50	0.00	14962.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1784						Receive Date:-22-Sep-2023				
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		13		102.3750	200.00	20475.00	20	2047.50	0.00	20475.00	0.00	20475.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1785						Receive Date:-22-Sep-2023				
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		5		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		9		27.5625	220.00	6063.75	20	551.25	0.00	6063.75	0.00	6063.75
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		24		22.5000	220.00	4950.00	20	450.00	0.00	4950.00	0.00	4950.00
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	220.00	1581.25	20	143.75	0.00	1581.25	0.00	1581.25
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1786						Receive Date:-22-Sep-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		1		12.6250	130.00	1641.25	20	252.50	0.00	1641.25	0.00	1641.25
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1788						Receive Date:-22-Sep-2023				
HAND TUFTED	FT 8639F BLUE REC 4.09x7.09 Ft		3		12.1875	240.00	2925.00	20	243.75	0.00	2925.00	0.00	2925.00
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		2		16.7500	240.00	4020.00	20	335.00	0.00	4020.00	0.00	4020.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1843						Receive Date:-25-Sep-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD JV-AR14A2 FOSSIL SQUARE 1.06x1.06 Ft		24		6.0000	130.00	780.00	20	120.00	0.00	780.00	0.00	780.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1916				Receive Date:-29-Sep-2023						
HAND TUFTED	CL K-705 LIGHT GREY REC 2.04x7.03 Ft		2		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CL K-705 LIGHT GREY REC 2.01x3.07 Ft		8		6.5000	190.00	1235.04	20	130.00	0.00	1235.04	0.00	1235.04
HAND TUFTED	CL K-705 LIGHT GREY REC 4.09x7.03 Ft		20		76.2500	190.00	14487.60	20	1525.00	0.00	14487.60	0.00	14487.60
HAND TUFTED	CL K-705 LIGHT GREY REC 7.06x9.06 Ft		2		15.7500	190.00	2992.50	20	315.00	0.00	2992.50	0.00	2992.50
HAND TUFTED	CL K-705 LIGHT GREY SQUARE 1.06x1.06 Ft		20		5.0000	190.00	950.00	20	100.00	0.00	950.00	0.00	950.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1918				Receive Date:-29-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		7		55.1250	130.00	7166.25	20	1102.50	0.00	7166.25	0.00	7166.25
HAND TUFTED	BD JV-AR14A2 FOSSIL SQUARE 1.06x1.06 Ft		24		6.0000	130.00	780.00	20	120.00	0.00	780.00	0.00	780.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		2		25.2500	130.00	3282.50	20	505.00	0.00	3282.50	0.00	3282.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1919				Receive Date:-29-Sep-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		11		86.6250	200.00	17325.00	20	1732.50	0.00	17325.00	0.00	17325.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1920				Receive Date:-29-Sep-2023						
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		5		12.5000	220.00	2750.00	20	250.00	0.00	2750.00	0.00	2750.00
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		1		3.0625	220.00	673.75	20	61.25	0.00	673.75	0.00	673.75
HAND TUFTED	CH HK311A BLACK SQUARE 4.10x4.10 Ft		4		10.2500	220.00	2255.00	20	205.00	0.00	2255.00	0.00	2255.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		1		0.9375	220.00	206.25	20	18.75	0.00	206.25	0.00	206.25
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		6		9.3750	220.00	2062.50	20	187.50	0.00	2062.50	0.00	2062.50
HAND TUFTED	CH HK311A BLACK REC 2.04x13.08 Ft		2		7.0000	220.00	1540.00	20	140.00	0.00	1540.00	0.00	1540.00
HAND TUFTED	CH HK311A BLACK SQUARE 3.10x3.10 Ft		5		8.1250	220.00	1787.50	20	162.50	0.00	1787.50	0.00	1787.50
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		5		30.3125	220.00	6668.75	20	606.25	0.00	6668.75	0.00	6668.75
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/1921				Receive Date:-29-Sep-2023						
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		6		50.2500	240.00	12060.00	20	1005.00	0.00	12060.00	0.00	12060.00
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		2		22.7500	240.00	5460.00	20	455.00	0.00	5460.00	0.00	5460.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2015				Receive Date:-06-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		14		110.2500	130.00	14332.50	20	2205.00	0.00	14332.50	0.00	14332.50
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		1		12.6250	130.00	1641.25	20	252.50	0.00	1641.25	0.00	1641.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		11		112.0625	130.00	14568.18	20	2241.25	0.00	14568.18	0.00	14568.18
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2016				Receive Date:-06-Oct-2023						
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		8		63.0000	200.00	12600.00	20	1260.00	0.00	12600.00	0.00	12600.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2072					Receive Date:-06-Oct-2023					
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		3		25.1250	240.00	6030.00	20	502.50	0.00	6030.00	0.00	6030.00
HAND TUFTED	FT 8639F BLUE REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2143					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		2		11.8750	220.00	2612.50	20	237.50	0.00	2612.50	0.00	2612.50
HAND TUFTED	CH HK311A BLACK ROUND 9.08x9.08 Ft		6		62.2500	220.00	13695.00	20	1245.00	0.00	13695.00	0.00	13695.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		3		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		1		3.0625	220.00	673.75	20	61.25	0.00	673.75	0.00	673.75
HAND TUFTED	CH HK311A BLACK REC 2.04x13.08 Ft		4		14.0000	220.00	3080.00	20	280.00	0.00	3080.00	0.00	3080.00
HAND TUFTED	CH HK311A BLACK REC 2.04x21.08 Ft		6		33.3750	220.00	7342.50	20	667.50	0.00	7342.50	0.00	7342.50
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2144					Receive Date:-13-Oct-2023					
HAND TUFTED	WS JOI-01 CREAM REC 7.06x9.06 Ft		18		141.7500	200.00	28350.00	20	2835.00	0.00	28350.00	0.00	28350.00
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2145					Receive Date:-13-Oct-2023					
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		27		212.6250	130.00	27641.25	20	4252.50	0.00	27641.25	0.00	27641.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		4		50.5000	130.00	6565.00	20	1010.00	0.00	6565.00	0.00	6565.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		17		173.1875	130.00	22514.46	20	3463.75	0.00	22514.46	0.00	22514.46
Employee Name :- FAME COLLECTION			Challan No:- CI/23-24/2146					Receive Date:-13-Oct-2023					
HAND TUFTED	FT 8639F BLUE REC 7.09x9.09 Ft		3		25.1250	240.00	6030.00	20	502.50	0.00	6030.00	0.00	6030.00
Employee Wise Total :-			1963		9512.0625		1813672.00		190241.00	0.00	1813672.00	0.00	1813672.00
Employee Name :- FATAMA BANO			Challan No:- CI/23-24/888					Receive Date:-04-Jul-2023					
HAND TUFTED	TP AFT33501 MULTI REC 1.07x4.10 Ft		8		6.5000	115.00	747.50	20	130.00	0.00	747.50	0.00	747.50
HAND TUFTED	TP JOY TILES MULTI REC 2.01x3.07 Ft		40		32.5000	135.00	4387.50	20	650.00	0.00	4387.50	0.00	4387.50
Employee Name :- FATAMA BANO			Challan No:- CI/23-24/994					Receive Date:-14-Jul-2023					
HAND TUFTED	TP JOY TILES MULTI REC 2.01x3.07 Ft		48		39.0000	135.00	5265.00	20	780.00	0.00	5265.00	0.00	5265.00
Employee Name :- FATAMA BANO			Challan No:- CI/23-24/1045					Receive Date:-18-Jul-2023					
HAND TUFTED	TP AFT33501 MULTI REC 1.07x4.10 Ft		4		3.2500	115.00	373.75	20	65.00	0.00	373.75	0.00	373.75
HAND TUFTED	TP JOY TILES MULTI REC 2.01x3.07 Ft		56		45.5000	135.00	6142.50	20	910.00	0.00	6142.50	0.00	6142.50
Employee Name :- FATAMA BANO			Challan No:- CI/23-24/1082					Receive Date:-21-Jul-2023					

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	TP JOY TILES MULTI REC 2.01x3.07 Ft		4		3.2500	135.00	438.75	20	65.00	0.00	438.75	0.00	438.75
Employee Wise Total :-			160		130.0000		17355.00		2600.00	0.00	17355.00	0.00	17355.00
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/421				Receive Date:-30-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		10		55.6250	1180.00	65637.50	20	1112.50	0.00	65637.50	0.00	65637.50
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/555				Receive Date:-06-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		10		55.6250	1180.00	65637.50	20	1112.50	0.00	65637.50	0.00	65637.50
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/810				Receive Date:-23-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		37		205.8125	1180.00	242858.75	20	4116.25	0.00	242858.75	0.00	242858.75
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/927				Receive Date:-30-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		43		239.1875	440.00	105242.50	20	4783.75	0.00	105242.50	0.00	105242.50
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/1548				Receive Date:-05-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		22		83.8750	130.00	10903.86	10	838.86	0.00	10903.86	0.00	10903.86
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		18		183.3750	130.00	23838.84	10	1833.84	0.00	23838.84	0.00	23838.84
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/1705				Receive Date:-15-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.01x3.07 Ft		1		0.8125	125.00	101.56	10	8.13	0.00	101.56	0.00	101.56
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/1706				Receive Date:-15-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.01x3.07 Ft		48		39.0000	125.00	4874.88	10	390.24	0.00	4874.88	0.00	4874.88
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		14		110.2500	125.00	13781.32	10	1102.50	0.00	13781.32	0.00	13781.32
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		4		50.5000	125.00	6312.52	10	505.00	0.00	6312.52	0.00	6312.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		7		71.3125	125.00	8914.08	10	713.16	0.00	8914.08	0.00	8914.08
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/1769				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		26		50.3750	125.00	6296.94	10	503.88	0.00	6296.94	0.00	6296.94
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.01x3.07 Ft		11		8.9375	125.00	1117.16	10	89.43	0.00	1117.16	0.00	1117.16
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		3		11.4375	125.00	1429.68	10	114.39	0.00	1429.68	0.00	1429.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		38		299.2500	125.00	37406.44	10	2992.50	0.00	37406.44	0.00	37406.44
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		13		164.1250	125.00	20515.69	10	1641.25	0.00	20515.69	0.00	20515.69
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		2		20.3750	125.00	2546.88	10	203.76	0.00	2546.88	0.00	2546.88
Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/2070				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		12		23.2500	125.00	2906.28	10	232.56	0.00	2906.28	0.00	2906.28

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		4		15.2500	125.00	1906.24	10	152.52	0.00	1906.24	0.00	1906.24
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		2		15.7500	125.00	1968.76	10	157.50	78.75	1890.01	0.00	1890.01
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		7		88.3750	125.00	11046.91	10	883.75	0.00	11046.91	0.00	11046.91
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44

Employee Name :- GARKAB ANSARI			Challan No:- CI/23-24/2216					Receive Date:-17-Oct-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		33		125.8125	125.00	15726.48	10	1258.29	0.00	15726.48	0.00	15726.48
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52

Employee Wise Total :-			370		1960.0000		656182.00		25163.00	79.00	656103.00	0.00	656103.00
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Employee Name :- GULAM SARWAR			Challan No:- CI/23-24/1676					Receive Date:-15-Sep-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		9		113.6250	120.00	13635.00	10	1136.25	0.00	13635.00	0.00	13635.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50

Employee Name :- GULAM SARWAR			Challan No:- CI/23-24/1939					Receive Date:-29-Sep-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		4		7.7500	120.00	930.00	10	77.52	0.00	930.00	0.00	930.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		8		101.0000	120.00	12120.00	10	1010.00	0.00	12120.00	0.00	12120.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		8		81.5000	120.00	9780.00	10	815.04	0.00	9780.00	0.00	9780.00

Employee Name :- GULAM SARWAR			Challan No:- CI/23-24/2174					Receive Date:-13-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		9		34.3125	120.00	4117.50	10	343.17	0.00	4117.50	0.00	4117.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		5		39.3750	120.00	4725.00	10	393.75	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		4		50.5000	120.00	6060.00	10	505.00	0.00	6060.00	0.00	6060.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50

Employee Wise Total :-			73		692.9375		83153.00		6930.00	0.00	83153.00	0.00	83153.00
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Employee Name :- HIL TEX INDIA			Challan No:- CI/23-24/821					Receive Date:-27-Jun-2023					
HAND WOVEN JUTE DURRY	JD JE-311 BLACK REC 2.01x3.07 Ft		400		325.0000	200.00	80000.00	20	8000.00	0.00	80000.00	0.00	80000.00

Employee Wise Total :-			400		325.0000		80000.00		8000.00	0.00	80000.00	0.00	80000.00
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Employee Name :- ISLAMUDDIN			Challan No:- CI/23-24/1552					Receive Date:-05-Sep-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		24		91.5000	75.00	6862.56	20	1830.00	0.00	6862.56	0.00	6862.56
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		21		213.9375	75.00	16045.26	20	4278.75	0.00	16045.26	0.00	16045.26

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- ISLAMUDDIN			Challan No:- CI/23-24/1959				Receive Date:-29-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	20	1426.25	101.88	7029.37	0.00	7029.37
Employee Name :- ISLAMUDDIN			Challan No:- CI/23-24/2209				Receive Date:-17-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	20	1222.50	0.00	6112.50	0.00	6112.50
Employee Wise Total :-			59		441.6875		36533.00		8834.00	102.00	36431.00	0.00	36431.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/900				Receive Date:-04-Jul-2023						
HAND TUFTED	TP SEASONS GRNGS1 MULTI REC 1.07x2.06 Ft		376		164.5000	130.00	21385.00	20	3290.00	0.00	21385.00	0.00	21385.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/916				Receive Date:-07-Jul-2023						
HAND TUFTED	TP SEASONS GRNGS1 MULTI REC 1.07x2.06 Ft		74		32.3750	130.00	4208.75	20	647.50	0.00	4208.75	0.00	4208.75
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1119				Receive Date:-28-Jul-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 4.09x7.03 Ft		5		19.0625	140.00	2668.75	20	381.25	0.00	2668.75	0.00	2668.75
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 7.06x9.06 Ft		21		165.3750	140.00	23152.50	20	3307.50	0.00	23152.50	0.00	23152.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1131				Receive Date:-01-Aug-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		8		15.0000	140.00	2100.00	20	300.00	0.00	2100.00	0.00	2100.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 3.04x5.04 Ft		10		19.3750	140.00	2712.50	20	387.50	0.00	2712.50	0.00	2712.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 4.09x7.03 Ft		6		22.8750	140.00	3202.50	20	457.50	0.00	3202.50	0.00	3202.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 7.06x9.06 Ft		3		23.6250	140.00	3307.50	20	472.50	0.00	3307.50	0.00	3307.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1199				Receive Date:-08-Aug-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		2		3.7500	140.00	525.00	20	75.00	0.00	525.00	0.00	525.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 3.04x5.04 Ft		2		3.8750	140.00	542.50	20	77.50	0.00	542.50	0.00	542.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		6		4.8750	140.00	682.50	20	97.50	0.00	682.50	0.00	682.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI SQUARE 1.06x1.06 Ft		10		2.5000	140.00	350.00	20	50.00	0.00	350.00	0.00	350.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 9.00x12.08 Ft		9		113.6250	140.00	15907.50	20	2272.50	0.00	15907.50	0.00	15907.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1237				Receive Date:-08-Aug-2023						
HAND TUFTED	TP RSXMAS-01 IVORY REC 1.07x2.06 Ft		88		38.5000	185.00	7122.50	20	770.00	0.00	7122.50	0.00	7122.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1242				Receive Date:-11-Aug-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 9.00x12.08 Ft		5		63.1250	140.00	8837.50	20	1262.50	0.00	8837.50	0.00	8837.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1605				Receive Date:-05-Sep-2023						
HAND TUFTED	TP RSXMAS-01 IVORY REC 1.07x2.06 Ft		132		57.7500	185.00	10683.75	20	1155.00	0.00	10683.75	0.00	10683.75
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1639				Receive Date:-12-Sep-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		10		18.7500	140.00	2625.00	20	375.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 3.04x5.04 Ft		6		11.6250	140.00	1627.50	20	232.50	0.00	1627.50	0.00	1627.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		8		6.5000	140.00	910.00	20	130.00	0.00	910.00	0.00	910.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 4.09x7.03 Ft		10		38.1250	140.00	5337.50	20	762.50	0.00	5337.50	0.00	5337.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 7.06x9.06 Ft		4		31.5000	140.00	4410.00	20	630.00	0.00	4410.00	0.00	4410.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI SQUARE 1.06x1.06 Ft		10		2.5000	140.00	350.00	20	50.00	0.00	350.00	0.00	350.00
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 9.00x12.08 Ft		7		88.3750	140.00	12372.50	20	1767.50	0.00	12372.50	0.00	12372.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1683				Receive Date:-15-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	20	1890.00	0.00	11340.00	0.00	11340.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1684				Receive Date:-15-Sep-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 9.00x12.08 Ft		1		12.6250	140.00	1767.50	20	252.50	0.00	1767.50	0.00	1767.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1710				Receive Date:-07-Sep-2023						
HAND TUFTED	TP RSXMAS-01 IVORY REC 1.07x2.06 Ft		8		3.5000	185.00	647.50	20	70.00	0.00	647.50	0.00	647.50
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1718				Receive Date:-16-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	20	630.00	0.00	3780.00	0.00	3780.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1755				Receive Date:-19-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		15		118.1250	120.00	14175.00	20	2362.50	0.00	14175.00	0.00	14175.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1828				Receive Date:-22-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	20	2520.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	BD ECJV ARO6A TEAL SQUARE 1.06x1.06 Ft		12		3.0000	120.00	360.00	20	60.00	0.00	360.00	0.00	360.00
Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1902				Receive Date:-26-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.01x3.07 Ft		10		8.1250	120.00	975.00	20	162.50	0.00	975.00	0.00	975.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	20	315.00	0.00	1890.00	0.00	1890.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD ECJV ARO6A TEAL SQUARE 1.06x1.06 Ft		12		3.0000	120.00	360.00	20	60.00	0.00	360.00	0.00	360.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		7		71.3125	120.00	8557.50	20	1426.25	0.00	8557.50	0.00	8557.50

Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/1980					Receive Date:-03-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		13		50.3750	120.00	6045.00	20	1007.50	0.00	6045.00	0.00	6045.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	20	157.50	0.00	945.00	0.00	945.00
HAND TUFTED	BD ECJV ARO6A TEAL SQUARE 1.06x1.06 Ft		36		9.0000	120.00	1080.00	20	180.00	0.00	1080.00	0.00	1080.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x9.06 Ft		15		36.5625	120.00	4387.50	20	731.25	0.00	4387.50	0.00	4387.50
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		5		63.1250	120.00	7575.00	20	1262.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		10		101.8750	120.00	12225.00	20	2037.50	305.63	11919.36	0.00	11919.36

Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/2131					Receive Date:-10-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		11		42.6250	120.00	5115.00	20	852.50	0.00	5115.00	0.00	5115.00
HAND TUFTED	BD ECJV ARO6A TEAL SQUARE 1.06x1.06 Ft		50		12.5000	120.00	1500.00	20	250.00	0.00	1500.00	0.00	1500.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		13		164.1250	120.00	19695.00	20	3282.50	252.50	19442.50	0.00	19442.50
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	20	407.50	0.00	2445.00	0.00	2445.00

Employee Name :- JAY PRAKASH			Challan No:- CI/23-24/2251					Receive Date:-17-Oct-2023					
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		11		42.6250	120.00	5115.00	20	852.50	0.00	5115.00	0.00	5115.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		20		157.5000	120.00	18900.00	20	3150.00	0.00	18900.00	0.00	18900.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	20	505.00	0.00	3030.00	0.00	3030.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		9		91.6875	120.00	11002.50	20	1833.75	0.00	11002.50	0.00	11002.50

Employee Wise Total :-			1109		2260.5000		293054.00		45210.00	558.00	292496.00	0.00	292496.00
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Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/6					Receive Date:-10-Jan-2023					
HAND TUFTED	FT 8638F GRAY/MULTI REC 7.09x9.09 Ft		2		16.7500	250.00	4187.50	20	335.00	0.00	4187.50	0.00	4187.50

Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/7					Receive Date:-17-Jan-2023					
HAND TUFTED	FT 8638F GRAY/MULTI REC 7.09x9.09 Ft		5		41.8750	250.00	10468.75	20	837.50	0.00	10468.75	0.00	10468.75

Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/44					Receive Date:-20-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		3		27.3750	235.00	6433.13	20	547.50	0.00	6433.13	0.00	6433.13

Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/47					Receive Date:-23-Jan-2023					
HAND TUFTED	FT 8638F GRAY/MULTI REC 7.09x9.09 Ft		2		16.7500	250.00	4187.50	20	335.00	0.00	4187.50	0.00	4187.50

Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/51					Receive Date:-24-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	235.00	2144.38	20	182.50	0.00	2144.38	0.00	2144.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/60					Receive Date:-24-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	235.00	2144.38	20	182.50	0.00	2144.38	0.00	2144.38
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/76					Receive Date:-27-Jan-2023					
HAND TUFTED	FT 8638F GRAY/MULTI REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/95					Receive Date:-31-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 1.11x2.10 Ft		5		2.8125	235.00	660.94	20	56.25	0.00	660.94	0.00	660.94
HAND TUFTED	FT R-680 SAGE REC 2.04x9.09 Ft		2		5.0000	235.00	1175.00	20	100.00	0.00	1175.00	0.00	1175.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/97					Receive Date:-27-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	235.00	2144.38	20	182.50	0.00	2144.38	0.00	2144.38
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/98					Receive Date:-31-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	235.00	2144.38	20	182.50	0.00	2144.38	0.00	2144.38
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/100					Receive Date:-31-Jan-2023					
HAND TUFTED	FT R-680 SAGE REC 9.03x13.02 Ft		2		27.0000	235.00	6345.00	20	540.00	0.00	6345.00	0.00	6345.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/159					Receive Date:-03-Feb-2023					
HAND TUFTED	FT N-915 GRAY REC 3.04x5.04 Ft		3		5.8125	235.00	1365.94	20	116.25	0.00	1365.94	0.00	1365.94
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/161					Receive Date:-03-Feb-2023					
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	235.00	2144.38	20	182.50	0.00	2144.38	0.00	2144.38
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/162					Receive Date:-07-Feb-2023					
HAND TUFTED	FT N-915 GRAY ROUND 7.08x7.08 Ft		1		6.5000	235.00	1527.50	20	130.00	0.00	1527.50	0.00	1527.50
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/307					Receive Date:-24-Feb-2023					
HAND TUFTED	PT 343B BLUE/BEIGE REC 10.09x14.08 Ft		2		35.0000	230.00	8050.00	20	700.00	0.00	8050.00	0.00	8050.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/501					Receive Date:-28-Feb-2023					
HAND TUFTED	PT 343B BLUE/BEIGE REC 10.09x14.08 Ft		3		52.5000	230.00	12075.00	20	1050.00	0.00	12075.00	0.00	12075.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/534					Receive Date:-03-Mar-2023					
HAND TUFTED	FT N-915 GRAY REC 3.04x5.04 Ft		2		3.8750	235.00	910.63	20	77.50	0.00	910.63	0.00	910.63
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/621					Receive Date:-06-Mar-2023					

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PT 343B BLUE/BEIGE REC 10.09x14.08 Ft		2		35.0000	230.00	8050.00	20	700.00	0.00	8050.00	0.00	8050.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/22-23/806				Receive Date:-21-Mar-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 10.09x14.08 Ft		2		35.0000	230.00	8050.00	20	700.00	0.00	8050.00	0.00	8050.00
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x10.09 Ft		11		26.8125	230.00	6166.88	20	536.25	0.00	6166.88	0.00	6166.88
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/10				Receive Date:-04-Apr-2023						
HAND TUFTED	FT R-680 SAGE ROUND 9.08x9.08 Ft		1		10.3750	235.00	2438.13	20	207.50	0.00	2438.13	0.00	2438.13
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/15				Receive Date:-07-Apr-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		23		127.9375	185.00	23668.44	20	2558.75	0.00	23668.44	0.00	23668.44
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/68				Receive Date:-18-Apr-2023						
HAND TUFTED	FT R-680 SAGE REC 1.11x2.10 Ft		5		2.8125	235.00	660.95	20	56.25	0.00	660.95	0.00	660.95
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		2		18.2500	235.00	4288.76	20	365.00	0.00	4288.76	0.00	4288.76
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/98				Receive Date:-25-Apr-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		20		111.2500	185.00	20581.25	20	2225.00	0.00	20581.25	0.00	20581.25
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/99				Receive Date:-25-Apr-2023						
HAND TUFTED	FT 8638F GREY/MULTI REC 4.09x7.09 Ft		3		12.1875	250.00	3046.88	20	243.75	0.00	3046.88	0.00	3046.88
HAND TUFTED	FT 8638F GREY/MULTI REC 7.09x9.09 Ft		2		16.7500	250.00	4187.50	20	335.00	0.00	4187.50	0.00	4187.50
HAND TUFTED	FT 8638F GREY/MULTI REC 9.09x13.08 Ft		1		14.7500	250.00	3687.50	20	295.00	0.00	3687.50	0.00	3687.50
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/118				Receive Date:-28-Apr-2023						
HAND TUFTED	FT 8638F GREY/MULTI REC 1.11x2.10 Ft		5		2.8125	250.00	703.15	20	56.25	0.00	703.15	0.00	703.15
HAND TUFTED	FT 8638F GREY/MULTI REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/119				Receive Date:-28-Apr-2023						
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		1		4.0625	235.00	954.69	20	81.25	0.00	954.69	0.00	954.69
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/160				Receive Date:-05-May-2023						
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		1		4.0625	235.00	954.69	20	81.25	0.00	954.69	0.00	954.69
HAND TUFTED	FT R-680 SAGE REC 2.04x9.09 Ft		2		5.0000	235.00	1175.00	20	100.00	0.00	1175.00	0.00	1175.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/162				Receive Date:-05-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	185.00	3087.18	20	333.75	0.00	3087.18	0.00	3087.18

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/189						Receive Date:-09-May-2023				
HAND TUFTED	FT 8638F GREY/MULTI REC 3.10x5.10 Ft		3		7.3125	250.00	1828.14	20	146.25	0.00	1828.14	0.00	1828.14
HAND TUFTED	FT 8638F GREY/MULTI REC 8.09x11.09 Ft		1		11.3750	250.00	2843.75	20	227.50	0.00	2843.75	0.00	2843.75
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/190						Receive Date:-09-May-2023				
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		1		4.0625	235.00	954.69	20	81.25	0.00	954.69	0.00	954.69
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/191						Receive Date:-09-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		9		50.0625	185.00	9261.54	20	1001.25	0.00	9261.54	0.00	9261.54
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/214						Receive Date:-12-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/259						Receive Date:-19-May-2023				
HAND TUFTED	PT 244B RED/IVORY ROUND 6.08x6.08 Ft		1		4.9375	230.00	1135.63	20	98.75	0.00	1135.63	0.00	1135.63
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/260						Receive Date:-19-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		9		50.0625	195.00	9762.21	20	1001.25	0.00	9762.21	0.00	9762.21
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/322						Receive Date:-26-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		7		38.9375	195.00	7592.83	20	778.75	0.00	7592.83	0.00	7592.83
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/335						Receive Date:-26-May-2023				
HAND TUFTED	PT 244B RED/IVORY ROUND 6.08x6.08 Ft		2		9.8750	240.00	2370.00	20	197.50	0.00	2370.00	0.00	2370.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/505						Receive Date:-02-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		6		33.3750	195.00	6508.14	20	667.50	0.00	6508.14	0.00	6508.14
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/610						Receive Date:-09-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		12		66.7500	195.00	13016.28	20	1335.00	0.00	13016.28	0.00	13016.28
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/668						Receive Date:-14-Jun-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		17		94.5625	195.00	18439.73	20	1891.25	0.00	18439.73	0.00	18439.73
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/669						Receive Date:-14-Jun-2023				
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	245.00	2235.63	20	182.50	0.00	2235.63	0.00	2235.63
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/783						Receive Date:-20-Jun-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		1		9.1250	240.00	2190.00	20	182.50	0.00	2190.00	0.00	2190.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/789				Receive Date:-20-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		12		66.7500	185.00	12348.72	20	1335.00	0.00	12348.72	0.00	12348.72
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/811				Receive Date:-23-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		1		5.5625	195.00	1084.69	20	111.25	0.00	1084.69	0.00	1084.69
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		8		20.0000	440.00	8800.00	20	400.00	0.00	8800.00	0.00	8800.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/812				Receive Date:-23-Jun-2023						
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		1		9.1250	250.00	2281.25	20	182.50	0.00	2281.25	0.00	2281.25
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	245.00	2235.63	20	182.50	0.00	2235.63	0.00	2235.63
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/852				Receive Date:-30-Jun-2023						
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		6		54.7500	240.00	13140.00	20	1095.00	0.00	13140.00	0.00	13140.00
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		2		8.1250	235.00	1909.38	20	162.50	0.00	1909.38	0.00	1909.38
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		3		27.3750	235.00	6433.14	20	547.50	0.00	6433.14	0.00	6433.14
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/875				Receive Date:-04-Jul-2023						
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		1		9.1250	250.00	2281.25	20	182.50	0.00	2281.25	0.00	2281.25
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		6		24.3750	245.00	5971.86	20	487.50	0.00	5971.86	0.00	5971.86
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/878				Receive Date:-04-Jul-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x4.10 Ft		3		3.1875	230.00	733.14	20	63.75	0.00	733.14	0.00	733.14
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/914				Receive Date:-07-Jul-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x4.10 Ft		3		3.1875	230.00	733.14	20	63.75	0.00	733.14	0.00	733.14
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/915				Receive Date:-07-Jul-2023						
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		1		4.0625	235.00	954.69	20	81.25	0.00	954.69	0.00	954.69
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/926				Receive Date:-30-Jun-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		132		330.0000	440.00	145200.00	20	6600.00	0.00	145200.00	0.00	145200.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/947				Receive Date:-11-Jul-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x4.10 Ft		6		6.3750	230.00	1466.28	20	127.50	0.00	1466.28	0.00	1466.28
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1025				Receive Date:-18-Jul-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.10x4.10 Ft		2		3.0000	230.00	690.00	20	60.00	0.00	690.00	0.00	690.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1026						Receive Date:-18-Jul-2023				
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		1		4.0625	235.00	954.69	20	81.25	0.00	954.69	0.00	954.69
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1027						Receive Date:-18-Jul-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	185.00	2058.12	20	222.50	0.00	2058.12	0.00	2058.12
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1043						Receive Date:-18-Jul-2023				
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.10x4.10 Ft		2		3.0000	230.00	690.00	20	60.00	0.00	690.00	0.00	690.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1064						Receive Date:-25-Jul-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	185.00	3087.18	20	333.75	0.00	3087.18	0.00	3087.18
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1065						Receive Date:-25-Jul-2023				
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.10x4.10 Ft		4		6.0000	230.00	1380.00	20	120.00	0.00	1380.00	0.00	1380.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1083						Receive Date:-21-Jul-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	185.00	3087.18	20	333.75	0.00	3087.18	0.00	3087.18
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1084						Receive Date:-21-Jul-2023				
HAND TUFTED	PT 343B BLUE/BEIGE REC 1.11x2.10 Ft		4		2.2500	240.00	540.00	20	45.00	0.00	540.00	0.00	540.00
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.10x4.10 Ft		2		3.0000	240.00	720.00	20	60.00	0.00	720.00	0.00	720.00
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x4.10 Ft		1		1.0625	240.00	255.00	20	21.25	0.00	255.00	0.00	255.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1127						Receive Date:-28-Jul-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	185.00	3087.18	20	333.75	0.00	3087.18	0.00	3087.18
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1140						Receive Date:-01-Aug-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	185.00	2058.12	20	222.50	0.00	2058.12	0.00	2058.12
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		4		22.2500	195.00	4338.76	20	445.00	0.00	4338.76	0.00	4338.76
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1165						Receive Date:-01-Aug-2023				
HAND TUFTED	FT AF-324 MULTI REC 7.09x10.08 Ft		1		9.1250	275.00	2509.38	20	182.50	0.00	2509.38	0.00	2509.38
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		3		27.3750	250.00	6843.75	20	547.50	0.00	6843.75	0.00	6843.75
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1181						Receive Date:-04-Aug-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1182					Receive Date:-04-Aug-2023					
HAND TUFTED	FT 8642F MULTI REC 4.09x7.09 Ft		2		8.1250	240.00	1950.00	20	162.50	0.00	1950.00	0.00	1950.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1230					Receive Date:-08-Aug-2023					
HAND TUFTED	FT 8642F MULTI REC 4.09x7.09 Ft		2		8.1250	240.00	1950.00	20	162.50	0.00	1950.00	0.00	1950.00
HAND TUFTED	FT 8642F MULTI REC 7.09x9.09 Ft		5		41.8750	240.00	10050.00	20	837.50	0.00	10050.00	0.00	10050.00
HAND TUFTED	FT AF-324 MULTI REC 7.09x10.08 Ft		4		36.5000	275.00	10037.52	20	730.00	0.00	10037.52	0.00	10037.52
HAND TUFTED	FT R-662 CHARCOAL REC 7.09x10.08 Ft		2		18.2500	250.00	4562.50	20	365.00	0.00	4562.50	0.00	4562.50
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		2		18.2500	235.00	4288.76	20	365.00	0.00	4288.76	0.00	4288.76
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1232					Receive Date:-08-Aug-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		2		11.1250	195.00	2169.38	20	222.50	0.00	2169.38	0.00	2169.38
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1314					Receive Date:-14-Aug-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1315					Receive Date:-14-Aug-2023					
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		1		4.0625	250.00	1015.63	20	81.25	0.00	1015.63	0.00	1015.63
HAND TUFTED	FT 8642F MULTI REC 7.09x9.09 Ft		3		25.1250	240.00	6030.00	20	502.50	0.00	6030.00	0.00	6030.00
HAND TUFTED	FT 8642F MULTI REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
HAND TUFTED	FT R-680 SAGE REC 1.11x2.10 Ft		4		2.2500	245.00	551.24	20	45.00	0.00	551.24	0.00	551.24
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		2		18.2500	235.00	4288.76	20	365.00	0.00	4288.76	0.00	4288.76
HAND TUFTED	FT R-680 SAGE REC 7.09x10.08 Ft		1		9.1250	245.00	2235.63	20	182.50	0.00	2235.63	0.00	2235.63
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1397					Receive Date:-22-Aug-2023					
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		2		8.1250	250.00	2031.26	20	162.50	0.00	2031.26	0.00	2031.26
HAND TUFTED	FT 8642F MULTI REC 4.09x7.09 Ft		1		4.0625	240.00	975.00	20	81.25	0.00	975.00	0.00	975.00
HAND TUFTED	FT 8642F MULTI REC 7.09x9.09 Ft		1		8.3750	240.00	2010.00	20	167.50	0.00	2010.00	0.00	2010.00
HAND TUFTED	FT 8642F MULTI REC 8.09x11.09 Ft		1		11.3750	240.00	2730.00	20	227.50	0.00	2730.00	0.00	2730.00
HAND TUFTED	FT R-680 SAGE REC 9.03x13.02 Ft		1		13.5000	235.00	3172.50	20	270.00	0.00	3172.50	0.00	3172.50
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1398					Receive Date:-22-Aug-2023					
HAND TUFTED	PT 343B BLUE/BEIGE REC 2.01x8.10 Ft		4		8.0000	240.00	1920.00	20	160.00	0.00	1920.00	0.00	1920.00
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1399					Receive Date:-22-Aug-2023					
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1520				Receive Date:-01-Sep-2023						
HAND TUFTED	PT 343B BLUE/BEIGE REC 1.11x2.10 Ft		5		2.8125	230.00	646.90	20	56.25	0.00	646.90	0.00	646.90
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1521				Receive Date:-01-Sep-2023						
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		1		4.0625	250.00	1015.63	20	81.25	0.00	1015.63	0.00	1015.63
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75
HAND TUFTED	FT 8642F MULTI REC 4.09x7.09 Ft		2		8.1250	240.00	1950.00	20	162.50	0.00	1950.00	0.00	1950.00
HAND TUFTED	FT 8642F MULTI REC 7.09x9.09 Ft		4		33.5000	240.00	8040.00	20	670.00	0.00	8040.00	0.00	8040.00
HAND TUFTED	FT AF-324 MULTI REC 9.03x13.02 Ft		1		13.5000	275.00	3712.50	20	270.00	0.00	3712.50	0.00	3712.50
HAND TUFTED	FT R-680 SAGE REC 4.09x7.09 Ft		3		12.1875	235.00	2864.07	20	243.75	0.00	2864.07	0.00	2864.07
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1523				Receive Date:-29-Aug-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		10		55.6250	195.00	10846.90	20	1112.50	0.00	10846.90	0.00	10846.90
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1606				Receive Date:-05-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1654				Receive Date:-12-Sep-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		5		27.8125	195.00	5423.45	20	556.25	0.00	5423.45	0.00	5423.45
Employee Name :- KALLAR PRAJAPATI			Challan No:- CI/23-24/1842				Receive Date:-25-Sep-2023						
HAND TUFTED	FT 8640F GRAY SQUARE 9.03x9.03 Ft		1		9.5000	250.00	2375.00	20	190.00	0.00	2375.00	0.00	2375.00
Employee Wise Total :-			509		2418.5625		604284.00		48371.00	0.00	604284.00	0.00	604284.00
Employee Name :- KANSHRAJ YADAV			Challan No:- CI/22-23/751				Receive Date:-14-Mar-2023						
HAND TUFTED	TP MA-190 IVORY/GOLD REC 2.04x3.10 Ft		4		3.7500	115.00	431.25	20	75.00	0.00	431.25	0.00	431.25
Employee Wise Total :-			4		3.7500		431.00		75.00	0.00	431.00	0.00	431.00
Employee Name :- KAUSHEEN JAHAN			Challan No:- CI/23-24/1476				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	10	630.00	0.00	6615.04	0.00	6615.04
Employee Name :- KAUSHEEN JAHAN			Challan No:- CI/23-24/1754				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		12		94.5000	105.00	9922.56	10	945.00	0.00	9922.56	0.00	9922.56
Employee Name :- KAUSHEEN JAHAN			Challan No:- CI/23-24/1871				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		20		157.5000	105.00	16537.60	10	1575.00	157.50	16380.10	0.00	16380.10
Employee Name :- KAUSHEEN JAHAN			Challan No:- CI/23-24/2214				Receive Date:-17-Oct-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.04x7.04 Ft		4		7.5000	105.00	787.52	10	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		5		19.0625	105.00	2001.55	10	190.65	0.00	2001.55	0.00	2001.55
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		19		149.6250	105.00	15710.72	10	1496.25	0.00	15710.72	0.00	15710.72
Employee Wise Total :-			68		491.1875		51575.00		4912.00	158.00	51417.00	0.00	51417.00
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/903				Receive Date:-07-Jul-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		16		126.0000	165.00	20790.08	20	2520.00	0.00	20790.08	0.00	20790.08
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1160				Receive Date:-01-Aug-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		5		39.3750	165.00	6496.90	20	787.50	0.00	6496.90	0.00	6496.90
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1219				Receive Date:-08-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		24		91.5000	100.00	9150.00	20	1830.00	0.00	9150.00	0.00	9150.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1279				Receive Date:-14-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		66		519.7500	100.00	51975.00	20	10395.00	0.00	51975.00	0.00	51975.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x9.06 Ft		27		65.8125	100.00	6581.25	20	1316.25	0.00	6581.25	0.00	6581.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		17		173.1875	100.00	17318.75	20	3463.75	0.00	17318.75	0.00	17318.75
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1360				Receive Date:-22-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		18		68.6250	100.00	6862.50	10	686.34	0.00	6862.50	0.00	6862.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		37		291.3750	100.00	29137.50	10	2913.75	0.00	29137.50	0.00	29137.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	20	945.00	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x9.06 Ft		3		7.3125	100.00	731.25	20	146.25	0.00	731.25	0.00	731.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		5		50.9375	100.00	5093.75	10	509.40	0.00	5093.75	0.00	5093.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		13		132.4375	100.00	13243.75	20	2648.75	0.00	13243.75	0.00	13243.75
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1414				Receive Date:-25-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		10		38.1250	100.00	3812.50	10	381.30	0.00	3812.50	0.00	3812.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x9.06 Ft		30		73.1250	100.00	7312.50	10	731.40	0.00	7312.50	0.00	7312.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1480				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		21		80.0625	100.00	8006.25	10	800.73	0.00	8006.25	0.00	8006.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		36		283.5000	100.00	28350.00	10	2835.00	0.00	28350.00	0.00	28350.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	20	315.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		24		244.5000	100.00	24450.00	10	2445.12	0.00	24450.00	0.00	24450.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	20	407.50	0.00	2037.50	0.00	2037.50

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1631				Receive Date:-12-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		5		19.0625	100.00	1906.25	10	190.65	0.00	1906.25	0.00	1906.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x9.06 Ft		30		73.1250	100.00	7312.50	10	731.40	0.00	7312.50	0.00	7312.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		55		560.3125	100.00	56031.25	10	5603.40	0.00	56031.25	0.00	56031.25

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1812				Receive Date:-22-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		12		46.5000	120.00	5580.00	20	930.00	0.00	5580.00	0.00	5580.00

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1813				Receive Date:-22-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		21		80.0625	100.00	8006.25	10	800.73	0.00	8006.25	0.00	8006.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		31		244.1250	100.00	24412.50	10	2441.25	0.00	24412.50	0.00	24412.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		19		239.8750	100.00	23987.50	10	2398.75	0.00	23987.50	0.00	23987.50

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1862				Receive Date:-26-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x7.04 Ft		6		11.2500	120.00	1350.00	20	225.00	0.00	1350.00	0.00	1350.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		1		3.8750	120.00	465.00	20	77.50	0.00	465.00	0.00	465.00

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1864				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		41		322.8750	100.00	32287.50	10	3228.75	0.00	32287.50	0.00	32287.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	10	101.88	0.00	1018.75	0.00	1018.75

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1988				Receive Date:-03-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x7.04 Ft		22		41.2500	120.00	4950.00	20	825.00	37.50	4912.50	0.00	4912.50
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		13		102.3750	120.00	12285.00	20	2047.50	0.00	12285.00	0.00	12285.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x9.06 Ft		20		48.7500	120.00	5850.00	20	975.00	0.00	5850.00	0.00	5850.00

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/1991				Receive Date:-03-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		3		23.6250	100.00	2362.50	10	236.25	0.00	2362.50	0.00	2362.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	10	101.88	0.00	1018.75	0.00	1018.75

Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/2107				Receive Date:-10-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	10	78.75	0.00	787.50	0.00	787.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		36		366.7500	100.00	36675.00	10	3667.68	0.00	36675.00	0.00	36675.00
Employee Name :- MAHENDRA KUMAR MAURYA			Challan No:- CI/23-24/2111			Receive Date:-10-Oct-2023							
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		14		54.2500	120.00	6510.00	20	1085.00	0.00	6510.00	0.00	6510.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	20	945.00	0.00	5670.00	0.00	5670.00
Employee Wise Total :-			724		4887.6875		506628.00		65753.00	38.00	506591.00	0.00	506591.00
Employee Name :- MANIK CHAND YADAV			Challan No:- CI/23-24/1209			Receive Date:-08-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		2		3.8750	105.00	406.88	10	38.76	0.00	406.88	0.00	406.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	10	78.75	0.00	826.88	0.00	826.88
Employee Name :- MANIK CHAND YADAV			Challan No:- CI/23-24/1251			Receive Date:-11-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		10		19.3750	105.00	2034.40	10	193.80	0.00	2034.40	0.00	2034.40
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		10		78.7500	105.00	8268.80	10	787.50	0.00	8268.80	0.00	8268.80
Employee Name :- MANIK CHAND YADAV			Challan No:- CI/23-24/1346			Receive Date:-18-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		13		25.1875	105.00	2644.72	10	251.94	0.00	2644.72	0.00	2644.72
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		23		181.1250	105.00	19018.24	10	1811.25	0.00	19018.24	0.00	19018.24
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
Employee Name :- MANIK CHAND YADAV			Challan No:- CI/23-24/1417			Receive Date:-25-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		4		7.7500	105.00	813.76	10	77.52	0.00	813.76	0.00	813.76
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		11		86.6250	105.00	9095.68	10	866.25	0.00	9095.68	0.00	9095.68
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		20		203.7500	105.00	21393.80	10	2037.60	0.00	21393.80	0.00	21393.80
Employee Name :- MANIK CHAND YADAV			Challan No:- CI/23-24/1482			Receive Date:-29-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		20		76.2500	105.00	8006.20	10	762.60	0.00	8006.20	0.00	8006.20
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		4		31.5000	105.00	3307.52	10	315.00	0.00	3307.52	0.00	3307.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	0.00	9627.21	0.00	9627.21
Employee Wise Total :-			128		823.9375		86514.00		8240.00	0.00	86514.00	0.00	86514.00
Employee Name :- MANISH NANDAN LAL			Challan No:- CI/23-24/862			Receive Date:-30-Jun-2023							
HAND TUFTED	TP AFT24840 MULTI REC 1.07x4.10 Ft		100		81.2500	145.00	11781.25	20	1625.00	0.00	11781.25	0.00	11781.25
Employee Name :- MANISH NANDAN LAL			Challan No:- CI/23-24/995			Receive Date:-14-Jul-2023							
HAND TUFTED	TP AFT24840 MULTI REC 1.07x4.10 Ft		104		84.5000	145.00	12252.50	20	1690.00	0.00	12252.50	0.00	12252.50
Employee Name :- MANISH NANDAN LAL			Challan No:- CI/23-24/1042			Receive Date:-18-Jul-2023							

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	TP AFT24840 MULTI REC 1.07x4.10 Ft		52		42.2500	145.00	6126.25	20	845.00	0.00	6126.25	0.00	6126.25
Employee Name :- MANISH NANDAN LAL			Challan No:- CI/23-24/1085			Receive Date:-21-Jul-2023							
HAND TUFTED	TP AFT24840 MULTI REC 1.07x4.10 Ft		4		3.2500	145.00	471.25	20	65.00	0.00	471.25	0.00	471.25
Employee Wise Total :-			260		211.2500		30631.00		4225.00	0.00	30631.00	0.00	30631.00
Employee Name :- MANOJ KUMAR			Challan No:- CI/22-23/517			Receive Date:-28-Feb-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		29		228.3750	175.00	39965.63	0	0.00	0.00	39965.63	0.00	39965.63
Employee Name :- MANOJ KUMAR			Challan No:- CI/22-23/566			Receive Date:-03-Mar-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		25		196.8750	175.00	34453.13	0	0.00	0.00	34453.13	0.00	34453.13
Employee Name :- MANOJ KUMAR			Challan No:- CI/22-23/737			Receive Date:-14-Mar-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		39		307.1250	175.00	53746.88	0	0.00	0.00	53746.88	0.00	53746.88
Employee Name :- MANOJ KUMAR			Challan No:- CI/22-23/782			Receive Date:-21-Mar-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		41		322.8750	175.00	56503.13	0	0.00	0.00	56503.13	0.00	56503.13
Employee Name :- MANOJ KUMAR			Challan No:- CI/22-23/855			Receive Date:-28-Mar-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		50		393.7500	175.00	68906.25	0	0.00	0.00	68906.25	0.00	68906.25
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1			Receive Date:-04-Apr-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		30		236.2500	165.00	38981.40	20	4725.00	0.00	38981.40	0.00	38981.40
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/2			Receive Date:-04-Apr-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		16		126.0000	175.00	22050.08	0	0.00	0.00	22050.08	0.00	22050.08
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/46			Receive Date:-14-Apr-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		43		338.6250	165.00	55873.34	20	6772.50	0.00	55873.34	0.00	55873.34
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/69			Receive Date:-21-Apr-2023							
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		18		141.7500	165.00	23388.84	20	2835.00	0.00	23388.84	0.00	23388.84

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/85				Receive Date:-25-Apr-2023						
HAND TUFTED	WS JOI-04 HYDRANGEA GREY REC 7.06x9.06 Ft		9		70.8750	165.00	11694.42	20	1417.50	0.00	11694.42	0.00	11694.42
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/101				Receive Date:-28-Apr-2023						
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		18		36.0000	210.00	7560.00	20	720.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	CH HK311A BLACK ROUND 9.08x9.08 Ft		5		51.8750	210.00	10893.75	20	1037.50	0.00	10893.75	0.00	10893.75
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		3		18.1875	210.00	3819.38	20	363.75	0.00	3819.38	0.00	3819.38
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		1		10.5625	210.00	2218.13	20	211.25	0.00	2218.13	0.00	2218.13
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/151				Receive Date:-05-May-2023						
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		7		14.0000	210.00	2940.00	20	280.00	0.00	2940.00	0.00	2940.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	210.00	4659.40	20	443.75	0.00	4659.40	0.00	4659.40
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		24		36.0000	210.00	7560.00	20	720.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		2		12.1250	210.00	2546.26	20	242.50	0.00	2546.26	0.00	2546.26
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		4		42.2500	210.00	8872.52	20	845.00	0.00	8872.52	0.00	8872.52
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/193				Receive Date:-12-May-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		8		64.0000	210.00	13440.00	20	1280.00	0.00	13440.00	0.00	13440.00
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		8		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		3		13.3125	210.00	2795.64	20	266.25	0.00	2795.64	0.00	2795.64
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		2		35.0000	210.00	7350.00	20	700.00	0.00	7350.00	0.00	7350.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		20		18.7500	210.00	3937.60	20	375.00	0.00	3937.60	0.00	3937.60
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.40	20	143.75	0.00	1509.40	0.00	1509.40
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/220				Receive Date:-16-May-2023						
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		24		9.0000	210.00	1890.00	20	180.00	0.00	1890.00	0.00	1890.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		26		24.3750	210.00	5118.88	20	487.50	0.00	5118.88	0.00	5118.88
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/276				Receive Date:-23-May-2023						
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		4		59.0000	210.00	12390.00	20	1180.00	0.00	12390.00	0.00	12390.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		68		25.5000	210.00	5355.00	20	510.00	0.00	5355.00	0.00	5355.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311A BLACK OVAL 5.09x8.09 Ft		5		27.8125	210.00	5840.65	20	556.25	0.00	5840.65	0.00	5840.65
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311A BLACK SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/338				Receive Date:-30-May-2023						
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/339				Receive Date:-30-May-2023						
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/340				Receive Date:-30-May-2023						
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		10		13.1250	210.00	2756.30	20	262.50	0.00	2756.30	0.00	2756.30
HAND TUFTED	CH HK311A BLACK OVAL 4.03x6.03 Ft		2		5.8750	210.00	1233.76	20	117.50	0.00	1233.76	0.00	1233.76
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		2		9.8750	210.00	2073.76	20	197.50	0.00	2073.76	0.00	2073.76
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/509				Receive Date:-06-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		11		61.1875	210.00	12849.43	20	1223.75	0.00	12849.43	0.00	12849.43
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		5		6.5625	210.00	1378.15	20	131.25	0.00	1378.15	0.00	1378.15
HAND TUFTED	CH HK311A BLACK OVAL 4.03x6.03 Ft		4		11.7500	210.00	2467.52	20	235.00	0.00	2467.52	0.00	2467.52
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/628				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		7		56.0000	210.00	11760.00	20	1120.00	0.00	11760.00	0.00	11760.00
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		16		32.0000	210.00	6720.00	20	640.00	0.00	6720.00	0.00	6720.00
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		8		12.0000	210.00	2520.00	20	240.00	0.00	2520.00	0.00	2520.00
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/629				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK311A BLACK OVAL 4.03x6.03 Ft		1		2.9375	210.00	616.88	20	58.75	0.00	616.88	0.00	616.88
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/767				Receive Date:-20-Jun-2023						
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		8		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		6		26.6250	210.00	5591.28	20	532.50	0.00	5591.28	0.00	5591.28
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		3		52.5000	210.00	11025.00	20	1050.00	0.00	11025.00	0.00	11025.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		12		18.0000	210.00	3780.00	20	360.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		1		10.5625	210.00	2218.13	20	211.25	0.00	2218.13	0.00	2218.13
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/822				Receive Date:-27-Jun-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 1.11x2.10 Ft		17		9.5625	210.00	2008.21	20	191.25	0.00	2008.21	0.00	2008.21
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		48		18.0000	210.00	3780.00	20	360.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88
HAND TUFTED	CH HK311A BLACK REC 10.09x14.08 Ft		1		17.5000	210.00	3675.00	20	350.00	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		46		43.1250	210.00	9056.48	20	862.50	0.00	9056.48	0.00	9056.48
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		3		4.5000	210.00	945.00	20	90.00	0.00	945.00	0.00	945.00
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.40	20	143.75	0.00	1509.40	0.00	1509.40
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		1		10.5625	210.00	2218.13	20	211.25	0.00	2218.13	0.00	2218.13

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/867					Receive Date:-04-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 1.11x2.10 Ft		8		4.5000	210.00	945.04	20	90.00	0.00	945.04	0.00	945.04
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		32		12.0000	210.00	2520.00	20	240.00	0.00	2520.00	0.00	2520.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		16		35.0000	210.00	7350.08	20	700.00	0.00	7350.08	0.00	7350.08
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311A BLACK SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
HAND TUFTED	CH HK311A BLACK SQUARE 9.09x9.09 Ft		1		10.5625	210.00	2218.13	20	211.25	0.00	2218.13	0.00	2218.13

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/919					Receive Date:-11-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		3		7.5000	220.00	1650.00	20	150.00	0.00	1650.00	0.00	1650.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		20		7.5000	210.00	1575.00	20	150.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		16		6.0000	220.00	1320.00	20	120.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		9		19.6875	210.00	4134.42	20	393.75	0.00	4134.42	0.00	4134.42
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		1		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		5		24.6875	220.00	5431.25	20	493.75	0.00	5431.25	0.00	5431.25

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1004					Receive Date:-18-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		3		32.6250	220.00	7177.50	20	652.50	0.00	7177.50	0.00	7177.50
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		6		9.0000	220.00	1980.00	20	180.00	0.00	1980.00	0.00	1980.00
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		3		13.6875	220.00	3011.25	20	273.75	0.00	3011.25	0.00	3011.25

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1096					Receive Date:-28-Jul-2023					
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		6		15.0000	220.00	3300.00	20	300.00	0.00	3300.00	0.00	3300.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		32		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	220.00	288.75	20	26.25	0.00	288.75	0.00	288.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		16		15.0000	220.00	3300.00	20	300.00	0.00	3300.00	0.00	3300.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		2		9.8750	220.00	2172.50	20	197.50	0.00	2172.50	0.00	2172.50
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	220.00	1581.25	20	143.75	0.00	1581.25	0.00	1581.25
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		5		25.3125	220.00	5568.75	20	506.25	0.00	5568.75	0.00	5568.75

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1162					Receive Date:-04-Aug-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		2		21.7500	220.00	4785.00	20	435.00	0.00	4785.00	0.00	4785.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		32		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		9		11.8125	220.00	2598.75	20	236.25	0.00	2598.75	0.00	2598.75
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		24		22.5000	220.00	4950.00	20	450.00	0.00	4950.00	0.00	4950.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		1		1.5000	220.00	330.00	20	30.00	0.00	330.00	0.00	330.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		1		4.9375	210.00	1036.88	20	98.75	0.00	1036.88	0.00	1036.88
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		4		19.7500	220.00	4345.00	20	395.00	0.00	4345.00	0.00	4345.00

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1239					Receive Date:-11-Aug-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		3		7.5000	220.00	1650.00	20	150.00	0.00	1650.00	0.00	1650.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		3		3.9375	220.00	866.25	20	78.75	0.00	866.25	0.00	866.25
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		28		26.2500	220.00	5775.00	20	525.00	0.00	5775.00	0.00	5775.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		9		13.5000	220.00	2970.00	20	270.00	0.00	2970.00	0.00	2970.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		1		4.9375	220.00	1086.25	20	98.75	0.00	1086.25	0.00	1086.25
HAND TUFTED	CH HK311A BLACK REC 2.04x21.08 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		5		25.3125	220.00	5568.75	20	506.25	0.00	5568.75	0.00	5568.75

Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1319					Receive Date:-18-Aug-2023					
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		5		40.0000	220.00	8800.00	20	800.00	0.00	8800.00	0.00	8800.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		8		20.0000	220.00	4400.00	20	400.00	0.00	4400.00	0.00	4400.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		4		23.7500	220.00	5225.00	20	475.00	0.00	5225.00	0.00	5225.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		53		19.8750	220.00	4372.50	20	397.50	0.00	4372.50	0.00	4372.50
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		7		9.1875	220.00	2021.25	20	183.75	0.00	2021.25	0.00	2021.25
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		4		17.7500	220.00	3905.00	20	355.00	0.00	3905.00	0.00	3905.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		12		11.2500	220.00	2475.00	20	225.00	0.00	2475.00	0.00	2475.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		4		6.2500	220.00	1375.00	20	125.00	0.00	1375.00	0.00	1375.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		1		1.5000	220.00	330.00	20	30.00	0.00	330.00	0.00	330.00
HAND TUFTED	CH HK311A BLACK REC 2.04x21.08 Ft		1		5.5625	220.00	1223.75	20	111.25	0.00	1223.75	0.00	1223.75
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	220.00	1581.25	20	143.75	0.00	1581.25	0.00	1581.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		1		4.5625	220.00	1003.75	20	91.25	0.00	1003.75	0.00	1003.75
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1363				Receive Date:-22-Aug-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		8		64.0000	220.00	14080.00	20	1280.00	0.00	14080.00	0.00	14080.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		6		35.6250	220.00	7837.50	20	712.50	0.00	7837.50	0.00	7837.50
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		6		7.8750	220.00	1732.50	20	157.50	0.00	1732.50	0.00	1732.50
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		4		6.2500	220.00	1375.00	20	125.00	0.00	1375.00	0.00	1375.00
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		3		18.1875	220.00	4001.25	20	363.75	0.00	4001.25	0.00	4001.25
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1449				Receive Date:-29-Aug-2023						
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		12		24.0000	220.00	5280.00	20	480.00	0.00	5280.00	0.00	5280.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		5		12.5000	220.00	2750.00	20	250.00	0.00	2750.00	0.00	2750.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		3		3.9375	220.00	866.25	20	78.75	0.00	866.25	0.00	866.25
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		12		36.7500	220.00	8085.00	20	735.00	0.00	8085.00	0.00	8085.00
HAND TUFTED	CH HK311A BLACK SQUARE 4.10x4.10 Ft		4		10.2500	220.00	2255.00	20	205.00	0.00	2255.00	0.00	2255.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		24		22.5000	220.00	4950.00	20	450.00	0.00	4950.00	0.00	4950.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		2		3.1250	220.00	687.50	20	62.50	0.00	687.50	0.00	687.50
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		9		13.5000	220.00	2970.00	20	270.00	0.00	2970.00	0.00	2970.00
HAND TUFTED	CH HK311A BLACK ROUND 6.08x6.08 Ft		1		4.9375	220.00	1086.25	20	98.75	0.00	1086.25	0.00	1086.25
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		5		25.3125	220.00	5568.75	20	506.25	0.00	5568.75	0.00	5568.75
HAND TUFTED	CH HK311A BLACK SQUARE 3.10x3.10 Ft		4		6.5000	220.00	1430.00	20	130.00	0.00	1430.00	0.00	1430.00
HAND TUFTED	CH HK311A BLACK SQUARE 7.05x7.05 Ft		2		12.1250	220.00	2667.50	20	242.50	0.00	2667.50	0.00	2667.50
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1524				Receive Date:-05-Sep-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1525				Receive Date:-05-Sep-2023						
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		2		6.1250	210.00	1286.26	20	122.50	0.00	1286.26	0.00	1286.26
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		5		7.1875	210.00	1509.40	20	143.75	0.00	1509.40	0.00	1509.40

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1611				Receive Date:-12-Sep-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		43		338.6250	165.00	55873.34	20	6772.50	0.00	55873.34	0.00	55873.34
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1729				Receive Date:-19-Sep-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		23		181.1250	165.00	29885.74	20	3622.50	0.00	29885.74	0.00	29885.74
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1844				Receive Date:-26-Sep-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		5		29.6875	220.00	6531.25	20	593.75	0.00	6531.25	0.00	6531.25
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1845				Receive Date:-26-Sep-2023						
HAND TUFTED	WS JOI-04 SAGE REC 7.06x9.06 Ft		22		173.2500	165.00	28586.36	20	3465.00	0.00	28586.36	0.00	28586.36
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/1973				Receive Date:-03-Oct-2023						
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		10		20.0000	220.00	4400.00	20	400.00	0.00	4400.00	0.00	4400.00
HAND TUFTED	CH HK311A BLACK REC 2.04x9.09 Ft		5		12.5000	220.00	2750.00	20	250.00	0.00	2750.00	0.00	2750.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		4		43.5000	220.00	9570.00	20	870.00	0.00	9570.00	0.00	9570.00
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		8		24.5000	220.00	5390.00	20	490.00	0.00	5390.00	0.00	5390.00
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		9		13.5000	220.00	2970.00	20	270.00	0.00	2970.00	0.00	2970.00
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		4		20.2500	220.00	4455.00	20	405.00	0.00	4455.00	0.00	4455.00
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/2091				Receive Date:-10-Oct-2023						
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		3		24.0000	220.00	5280.00	20	480.00	0.00	5280.00	0.00	5280.00
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		6		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		24		22.5000	220.00	4950.00	20	450.00	0.00	4950.00	0.00	4950.00
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		7		10.9375	220.00	2406.25	20	218.75	0.00	2406.25	0.00	2406.25
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
HAND TUFTED	CH HK311A BLACK SQUARE 6.09x6.09 Ft		1		5.0625	220.00	1113.75	20	101.25	0.00	1113.75	0.00	1113.75
HAND TUFTED	CH HK311A BLACK SQUARE 3.10x3.10 Ft		5		8.1250	220.00	1787.50	20	162.50	0.00	1787.50	0.00	1787.50
Employee Name :- MANOJ KUMAR			Challan No:- CI/23-24/2222				Receive Date:-17-Oct-2023						
HAND TUFTED	CH HK311A BLACK REC 1.11x2.10 Ft		8		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311A BLACK REC 8.05x11.08 Ft		10		108.7500	220.00	23925.00	20	2175.00	0.00	23925.00	0.00	23925.00
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		32		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		5		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311A BLACK SQUARE 4.10x4.10 Ft		6		15.3750	220.00	3382.50	20	307.50	0.00	3382.50	0.00	3382.50
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		21		31.5000	220.00	6930.00	20	630.00	0.00	6930.00	0.00	6930.00
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		6		8.6250	220.00	1897.50	20	172.50	0.00	1897.50	0.00	1897.50

Employee Wise Total :-			1699		6298.8750		1214475.00		94478.00	0.00	1214475.00	0.00	1214475.00
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Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1318					Receive Date:-18-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 3.04x5.04 Ft		27		52.3125	105.00	5492.88	10	523.13	0.00	5492.88	0.00	5492.88
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		6		75.7500	105.00	7953.78	10	757.50	0.00	7953.78	0.00	7953.78
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		6		61.1250	105.00	6418.14	10	611.25	0.00	6418.14	0.00	6418.14

Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1368					Receive Date:-22-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	10	157.50	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		7		88.3750	105.00	9279.41	10	883.75	0.00	9279.41	0.00	9279.41
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	10	1018.75	0.00	10696.90	0.00	10696.90

Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1448					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		7		26.6875	105.00	2802.17	10	266.88	0.00	2802.17	0.00	2802.17
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		3		23.6250	105.00	2480.64	10	236.25	0.00	2480.64	0.00	2480.64
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		17		214.6250	105.00	22535.71	10	2146.25	0.00	22535.71	0.00	22535.71
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		24		244.5000	105.00	25672.56	10	2445.11	0.00	25672.56	0.00	25672.56

Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1531					Receive Date:-05-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		10		78.7500	80.00	6300.00	10	787.50	0.00	6300.00	0.00	6300.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		10		126.2500	115.00	14518.80	10	1262.50	0.00	14518.80	0.00	14518.80
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	80.00	815.00	10	101.88	0.00	815.00	0.00	815.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	115.00	11715.60	10	1018.80	0.00	11715.60	0.00	11715.60

Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1612					Receive Date:-12-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		14		53.3750	105.00	5604.34	10	533.75	0.00	5604.34	0.00	5604.34
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		18		141.7500	105.00	14883.84	10	1417.50	0.00	14883.84	0.00	14883.84
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		16		202.0000	105.00	21210.08	10	2020.00	0.00	21210.08	0.00	21210.08
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		11		112.0625	105.00	11766.59	10	1120.68	0.00	11766.59	0.00	11766.59

Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1730					Receive Date:-19-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		7		55.1250	135.00	7441.91	20	1102.50	0.00	7441.91	0.00	7441.91

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1732					Receive Date:-19-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	10	38.13	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		7		55.1250	105.00	5788.16	10	551.25	0.00	5788.16	0.00	5788.16
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		19		239.8750	105.00	25186.97	10	2398.75	0.00	25186.97	0.00	25186.97
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	10	1018.80	0.00	10696.90	0.00	10696.90
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1796					Receive Date:-22-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		20		157.5000	135.00	21262.60	20	3150.00	0.00	21262.60	0.00	21262.60
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1797					Receive Date:-22-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		12		94.5000	105.00	9922.56	10	945.00	157.50	9765.06	0.00	9765.06
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		4		50.5000	105.00	5302.52	10	505.00	252.50	5050.02	0.00	5050.02
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	203.75	9423.45	0.00	9423.45
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1840					Receive Date:-23-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK SQUARE 1.06x1.06 Ft		24		6.0000	135.00	810.00	20	120.00	0.00	810.00	0.00	810.00
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1924					Receive Date:-29-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		21		165.3750	135.00	22325.73	20	3307.50	0.00	22325.73	0.00	22325.73
HAND TUFTED	BD JV AR13B BEIGE/BLACK SQUARE 1.06x1.06 Ft		24		6.0000	135.00	810.00	20	120.00	0.00	810.00	0.00	810.00
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/1926					Receive Date:-29-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		11		86.6250	105.00	9095.68	10	866.25	0.00	9095.68	0.00	9095.68
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		8		101.0000	105.00	10605.04	10	1010.00	0.00	10605.04	0.00	10605.04
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		6		61.1250	105.00	6418.14	10	611.28	0.00	6418.14	0.00	6418.14
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/2088					Receive Date:-10-Oct-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.01x3.07 Ft		4		3.2500	135.00	438.76	20	65.00	0.00	438.76	0.00	438.76
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		5		39.3750	135.00	5315.65	20	787.50	0.00	5315.65	0.00	5315.65
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		1		12.6250	135.00	1704.38	20	252.50	0.00	1704.38	0.00	1704.38
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		3		30.5625	135.00	4125.93	20	611.25	0.00	4125.93	0.00	4125.93
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 11.02x14.08 Ft		2		36.3750	135.00	4910.62	20	727.50	0.00	4910.62	0.00	4910.62
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/2089					Receive Date:-10-Oct-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	10	76.25	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	10	157.50	0.00	1653.76	0.00	1653.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		7		88.3750	105.00	9279.41	10	883.75	126.25	9153.16	0.00	9153.16
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		24		244.5000	105.00	25672.56	10	2445.12	305.63	25366.92	0.00	25366.92
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/2230				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	10	76.26	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	10	630.00	0.00	6615.04	0.00	6615.04
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		13		164.1250	105.00	17233.19	10	1641.25	0.00	17233.19	0.00	17233.19
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
Employee Name :- MO JISAN ANSARI			Challan No:- CI/23-24/2232				Receive Date:-17-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		8		15.5000	135.00	2092.48	20	310.00	0.00	2092.48	0.00	2092.48
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.01x3.07 Ft		4		3.2500	135.00	438.76	20	65.00	0.00	438.76	0.00	438.76
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		2		15.7500	135.00	2126.26	20	315.00	0.00	2126.26	0.00	2126.26
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		9		91.6875	135.00	12377.79	20	1833.75	0.00	12377.79	0.00	12377.79
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 11.02x14.08 Ft		3		54.5625	135.00	7365.93	20	1091.25	0.00	7365.93	0.00	7365.93
Employee Wise Total :-			482		3911.1250		431515.00		46041.00	1046.00	430470.00	0.00	430470.00
Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/1581				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/1635				Receive Date:-12-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		4		50.5000	120.00	6060.00	10	505.00	0.00	6060.00	0.00	6060.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	10	407.52	0.00	4890.00	0.00	4890.00
Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/1740				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		5		39.3750	120.00	4725.00	10	393.75	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	10	757.50	0.00	9090.00	0.00	9090.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	10	509.40	0.00	6112.50	0.00	6112.50
Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/1861				Receive Date:-26-Sep-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		12		45.7500	120.00	5490.00	10	457.56	0.00	5490.00	0.00	5490.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	0.00	8505.00	0.00	8505.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		5		63.1250	120.00	7575.00	10	631.25	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		6		61.1250	120.00	7335.00	10	611.28	0.00	7335.00	0.00	7335.00

Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/1998					Receive Date:-03-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		7		26.6875	120.00	3202.50	10	266.91	0.00	3202.50	0.00	3202.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	78.75	15041.25	0.00	15041.25
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	10	757.50	0.00	9090.00	0.00	9090.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		6		61.1250	120.00	7335.00	10	611.28	0.00	7335.00	0.00	7335.00

Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/2094					Receive Date:-10-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		10		18.7500	120.00	2250.00	10	187.50	0.00	2250.00	0.00	2250.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	10	757.50	0.00	9090.00	0.00	9090.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	10	203.76	0.00	2445.00	0.00	2445.00

Employee Name :- MOHD ROUSHAN ALAM			Challan No:- CI/23-24/2217					Receive Date:-17-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		14		26.2500	120.00	3150.00	10	262.50	0.00	3150.00	0.00	3150.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		5		19.0625	120.00	2287.50	10	190.65	0.00	2287.50	0.00	2287.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		19		149.6250	120.00	17955.00	10	1496.25	0.00	17955.00	0.00	17955.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		7		88.3750	120.00	10605.00	10	883.75	0.00	10605.00	0.00	10605.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	10	203.76	0.00	2445.00	0.00	2445.00

Employee Wise Total :-			179		1390.4375		166853.00		13905.00	79.00	166774.00	0.00	166774.00
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Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/317					Receive Date:-26-May-2023					
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		9		70.8750	160.00	11340.00	20	1417.50	0.00	11340.00	0.00	11340.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 2.01x3.07 Ft		4		3.2500	160.00	520.00	20	65.00	0.00	520.00	0.00	520.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		7		26.6875	160.00	4270.00	20	533.75	0.00	4270.00	0.00	4270.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		11		86.6250	160.00	13860.00	20	1732.50	0.00	13860.00	0.00	13860.00
HAND TUFTED	CL R-788 LIGHT BLUE SQUARE 1.06x1.06 Ft		12		3.0000	160.00	480.00	20	60.00	0.00	480.00	0.00	480.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		2		25.2500	160.00	4040.00	20	505.00	0.00	4040.00	0.00	4040.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/468					Receive Date:-02-Jun-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		4		15.2500	160.00	2440.00	20	305.00	0.00	2440.00	0.00	2440.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		11		86.6250	160.00	13860.00	20	1732.50	0.00	13860.00	0.00	13860.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		4		50.5000	160.00	8080.00	20	1010.00	0.00	8080.00	0.00	8080.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/603					Receive Date:-09-Jun-2023					
HAND TUFTED	CL R-788 IVORY/GREY REC 4.09x7.03 Ft		6		22.8750	160.00	3660.00	20	457.50	0.00	3660.00	0.00	3660.00
HAND TUFTED	CL R-788 IVORY/GREY REC 7.06x9.06 Ft		5		39.3750	160.00	6300.00	20	787.50	0.00	6300.00	0.00	6300.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		6		75.7500	160.00	12120.00	20	1515.00	0.00	12120.00	0.00	12120.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/742					Receive Date:-16-Jun-2023					
HAND TUFTED	CL R-788 IVORY/GREY REC 4.09x7.03 Ft		6		22.8750	160.00	3660.00	20	457.50	0.00	3660.00	0.00	3660.00
HAND TUFTED	CL R-788 IVORY/GREY REC 7.06x9.06 Ft		3		23.6250	160.00	3780.00	20	472.50	0.00	3780.00	0.00	3780.00
HAND TUFTED	CL R-788 IVORY/GREY REC 9.00x12.08 Ft		2		25.2500	160.00	4040.00	20	505.00	0.00	4040.00	0.00	4040.00
HAND TUFTED	CL R-788 IVORY/RUST REC 4.09x7.03 Ft		5		19.0625	160.00	3050.00	20	381.25	0.00	3050.00	0.00	3050.00
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		1		7.8750	160.00	1260.00	20	157.50	0.00	1260.00	0.00	1260.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		4		15.2500	160.00	2440.00	20	305.00	0.00	2440.00	0.00	2440.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		8		101.0000	160.00	16160.00	20	2020.00	0.00	16160.00	0.00	16160.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/820					Receive Date:-27-Jun-2023					
HAND TUFTED	CL R-788 IVORY/GREY REC 2.04x7.03 Ft		2		3.7500	160.00	600.00	20	75.00	0.00	600.00	0.00	600.00
HAND TUFTED	CL R-788 IVORY/GREY REC 7.06x9.06 Ft		1		7.8750	160.00	1260.00	20	157.50	0.00	1260.00	0.00	1260.00
HAND TUFTED	CL R-788 IVORY/GREY REC 9.00x12.08 Ft		5		63.1250	160.00	10100.00	20	1262.50	0.00	10100.00	0.00	10100.00
HAND TUFTED	CL R-788 IVORY/RUST REC 4.09x7.03 Ft		4		15.2500	160.00	2440.00	20	305.00	0.00	2440.00	0.00	2440.00
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		1		7.8750	160.00	1260.00	20	157.50	0.00	1260.00	0.00	1260.00
HAND TUFTED	CL R-788 IVORY/RUST REC 9.00x12.08 Ft		1		12.6250	160.00	2020.00	20	252.50	0.00	2020.00	0.00	2020.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 3.04x5.04 Ft		6		11.6250	160.00	1860.00	20	232.50	0.00	1860.00	0.00	1860.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		4		31.5000	160.00	5040.00	20	630.00	0.00	5040.00	0.00	5040.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/937					Receive Date:-11-Jul-2023					
HAND TUFTED	CL R-788 IVORY/GREY REC 3.04x5.04 Ft		2		3.8750	170.00	658.76	20	77.50	0.00	658.76	0.00	658.76
HAND TUFTED	CL R-788 IVORY/GREY REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL R-788 IVORY/GREY REC 4.09x7.03 Ft		1		3.8125	170.00	648.13	20	76.25	0.00	648.13	0.00	648.13
HAND TUFTED	CL R-788 IVORY/GREY REC 7.06x9.06 Ft		2		15.7500	170.00	2677.50	20	315.00	0.00	2677.50	0.00	2677.50
HAND TUFTED	CL R-788 IVORY/GREY SQUARE 1.06x1.06 Ft		10		2.5000	170.00	425.00	20	50.00	0.00	425.00	0.00	425.00
HAND TUFTED	CL R-788 IVORY/RUST REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL R-788 IVORY/RUST REC 4.09x7.03 Ft		3		11.4375	170.00	1944.39	20	228.75	0.00	1944.39	0.00	1944.39

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		1		7.8750	170.00	1338.75	20	157.50	0.00	1338.75	0.00	1338.75
HAND TUFTED	CL R-788 IVORY/RUST REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
HAND TUFTED	CL R-788 LIGHT BLUE REC 2.04x7.03 Ft		14		26.2500	170.00	4462.50	20	525.00	0.00	4462.50	0.00	4462.50
HAND TUFTED	CL R-788 LIGHT BLUE REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		29		228.3750	170.00	38823.75	20	4567.50	0.00	38823.75	0.00	38823.75
HAND TUFTED	CL R-788 LIGHT BLUE SQUARE 1.06x1.06 Ft		8		2.0000	170.00	340.00	20	40.00	0.00	340.00	0.00	340.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/1009					Receive Date:-18-Jul-2023					
HAND TUFTED	CL R-788 IVORY/GREY REC 7.06x9.06 Ft		1		7.8750	170.00	1338.75	20	157.50	0.00	1338.75	0.00	1338.75
HAND TUFTED	CL R-788 IVORY/RUST REC 3.04x5.04 Ft		2		3.8750	170.00	658.76	20	77.50	0.00	658.76	0.00	658.76
HAND TUFTED	CL R-788 IVORY/RUST REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		10		78.7500	170.00	13387.50	20	1575.00	0.00	13387.50	0.00	13387.50
HAND TUFTED	CL R-788 IVORY/RUST REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		5		19.0625	170.00	3240.65	20	381.25	0.00	3240.65	0.00	3240.65
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		12		94.5000	170.00	16065.00	20	1890.00	0.00	16065.00	0.00	16065.00

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/1102					Receive Date:-28-Jul-2023					
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		5		39.3750	170.00	6693.75	20	787.50	0.00	6693.75	0.00	6693.75
HAND TUFTED	CL R-788 LIGHT BLUE REC 7.06x9.06 Ft		9		70.8750	170.00	12048.75	20	1417.50	0.00	12048.75	0.00	12048.75
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		10		126.2500	170.00	21462.50	20	2525.00	0.00	21462.50	0.00	21462.50

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/1201					Receive Date:-08-Aug-2023					
HAND TUFTED	CL R-788 IVORY/RUST REC 2.01x3.07 Ft		2		1.6250	170.00	276.26	20	32.50	0.00	276.26	0.00	276.26
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		3		23.6250	170.00	4016.25	20	472.50	0.00	4016.25	0.00	4016.25
HAND TUFTED	CL R-788 IVORY/RUST REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
HAND TUFTED	CL R-788 LIGHT BLUE REC 2.01x3.07 Ft		3		2.4375	170.00	414.39	20	48.75	0.00	414.39	0.00	414.39
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		2		7.6250	170.00	1296.26	20	152.50	0.00	1296.26	0.00	1296.26
HAND TUFTED	CL R-788 LIGHT BLUE REC 9.00x12.08 Ft		10		126.2500	170.00	21462.50	20	2525.00	0.00	21462.50	0.00	21462.50

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/1248					Receive Date:-11-Aug-2023					
HAND TUFTED	CL R-788 IVORY/RUST REC 3.04x5.04 Ft		2		3.8750	170.00	658.76	20	77.50	0.00	658.76	0.00	658.76
HAND TUFTED	CL R-788 IVORY/RUST REC 4.09x7.03 Ft		8		30.5000	170.00	5185.04	20	610.00	0.00	5185.04	0.00	5185.04
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		4		31.5000	170.00	5355.00	20	630.00	0.00	5355.00	0.00	5355.00
HAND TUFTED	CL R-788 IVORY/RUST REC 9.00x12.08 Ft		3		37.8750	170.00	6438.75	20	757.50	0.00	6438.75	0.00	6438.75
HAND TUFTED	CL R-788 LIGHT BLUE REC 3.04x5.04 Ft		6		11.6250	170.00	1976.28	20	232.50	0.00	1976.28	0.00	1976.28
HAND TUFTED	CL R-788 LIGHT BLUE REC 2.01x3.07 Ft		3		2.4375	170.00	414.39	20	48.75	0.00	414.39	0.00	414.39
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		10		38.1250	170.00	6481.30	20	762.50	0.00	6481.30	0.00	6481.30

Employee Name :- MOHD. SALIM			Challan No:- CI/23-24/1316					Receive Date:-14-Aug-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL R-788 IVORY/RUST REC 4.09x7.03 Ft		2		7.6250	170.00	1296.26	20	152.50	0.00	1296.26	0.00	1296.26
HAND TUFTED	CL R-788 IVORY/RUST REC 7.06x9.06 Ft		4		31.5000	170.00	5355.00	20	630.00	0.00	5355.00	0.00	5355.00
HAND TUFTED	CL R-788 LIGHT BLUE REC 4.09x7.03 Ft		8		30.5000	170.00	5185.04	20	610.00	0.00	5185.04	0.00	5185.04
Employee Wise Total :-			386		2376.4375		392414.00		47529.00	0.00	392414.00	0.00	392414.00
Employee Name :- MOHD.AFJAL			Challan No:- CI/23-24/1455			Receive Date:-29-Aug-2023							
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	10	343.17	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		37		291.3750	100.00	29137.50	10	2913.75	0.00	29137.50	0.00	29137.50
Employee Name :- MOHD.AFJAL			Challan No:- CI/23-24/1632			Receive Date:-12-Sep-2023							
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		16		61.0000	100.00	6100.00	10	610.08	0.00	6100.00	0.00	6100.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		22		173.2500	100.00	17325.00	10	1732.50	0.00	17325.00	0.00	17325.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		20		252.5000	100.00	25250.00	10	2525.00	0.00	25250.00	0.00	25250.00
Employee Name :- MOHD.AFJAL			Challan No:- CI/23-24/2090			Receive Date:-10-Oct-2023							
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		15		118.1250	100.00	11812.50	10	1181.25	0.00	11812.50	0.00	11812.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		40		407.5000	100.00	40750.00	10	4075.20	0.00	40750.00	0.00	40750.00
Employee Wise Total :-			159		1338.0625		133806.00		13381.00	0.00	133806.00	0.00	133806.00
Employee Name :- MOHD.MOHSIN			Challan No:- CI/23-24/1680			Receive Date:-15-Sep-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		8		30.5000	120.00	3660.00	10	305.04	0.00	3660.00	0.00	3660.00
Employee Name :- MOHD.MOHSIN			Challan No:- CI/23-24/2073			Receive Date:-06-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		14		26.2500	120.00	3150.00	10	262.50	0.00	3150.00	0.00	3150.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		17		64.8125	120.00	7777.50	10	648.21	0.00	7777.50	0.00	7777.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	0.00	15120.00	0.00	15120.00
Employee Wise Total :-			55		247.5625		29708.00		2476.00	0.00	29708.00	0.00	29708.00
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1240			Receive Date:-11-Aug-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		2		3.8750	120.00	465.00	10	38.76	0.00	465.00	0.00	465.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1353			Receive Date:-18-Aug-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		2		3.8750	120.00	465.00	10	38.76	0.00	465.00	0.00	465.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		18		68.6250	120.00	8235.00	10	686.34	0.00	8235.00	0.00	8235.00
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1415			Receive Date:-25-Aug-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		16		31.0000	120.00	3720.00	10	310.08	0.00	3720.00	0.00	3720.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		3		11.4375	120.00	1372.50	10	114.39	0.00	1372.50	0.00	1372.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x9.06 Ft		33		80.4375	120.00	9652.50	10	804.54	0.00	9652.50	0.00	9652.50
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1508				Receive Date:-01-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		4		7.7500	120.00	930.00	10	77.52	0.00	930.00	0.00	930.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x9.06 Ft		9		21.9375	120.00	2632.50	10	219.42	0.00	2632.50	0.00	2632.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		10		101.8750	120.00	12225.00	10	1018.80	0.00	12225.00	0.00	12225.00
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1587				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		5		39.3750	120.00	4725.00	10	393.75	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		3		37.8750	120.00	4545.00	10	378.75	0.00	4545.00	0.00	4545.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1693				Receive Date:-15-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		24		189.0000	120.00	22680.00	10	1890.00	0.00	22680.00	0.00	22680.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		5		63.1250	120.00	7575.00	10	631.25	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		15		152.8125	120.00	18337.50	10	1528.20	0.00	18337.50	0.00	18337.50
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1823				Receive Date:-22-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	78.75	8426.25	0.00	8426.25
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		7		88.3750	120.00	10605.00	10	883.75	126.25	10478.75	0.00	10478.75
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		25		95.3125	100.00	9531.25	10	953.25	0.00	9531.25	0.00	9531.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	10	472.50	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		5		50.9375	100.00	5093.75	10	509.40	0.00	5093.75	0.00	5093.75
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/1952				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	10	630.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		7		26.6875	100.00	2668.75	10	266.91	0.00	2668.75	0.00	2668.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		28		220.5000	100.00	22050.00	10	2205.00	0.00	22050.00	0.00	22050.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		7		88.3750	100.00	8837.50	10	883.75	0.00	8837.50	0.00	8837.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	10	815.04	0.00	8150.00	0.00	8150.00
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/2055				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	10	78.75	0.00	945.00	0.00	945.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 2.04x7.04 Ft		2		3.7500	100.00	375.00	10	37.50	0.00	375.00	0.00	375.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		13		102.3750	100.00	10237.50	10	1023.75	0.00	10237.50	0.00	10237.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	10	252.50	126.25	2398.75	0.00	2398.75
Employee Name :- NAGENDRA PRASAD BIND			Challan No:- CI/23-24/2185				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 2.04x7.04 Ft		26		48.7500	100.00	4875.00	10	487.50	0.00	4875.00	0.00	4875.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	10	505.00	0.00	5050.00	0.00	5050.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		5		50.9375	100.00	5093.75	10	509.40	0.00	5093.75	0.00	5093.75
Employee Wise Total :-			333		2139.8125		238683.00		21399.00	331.00	238351.00	0.00	238351.00
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/1545				Receive Date:-05-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		10		38.1250	130.00	4956.30	10	381.30	0.00	4956.30	0.00	4956.30
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/1633				Receive Date:-12-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		11		41.9375	125.00	5242.16	10	419.43	0.00	5242.16	0.00	5242.16
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/1758				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		9		34.3125	125.00	4289.04	10	343.17	0.00	4289.04	0.00	4289.04
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		10		101.8750	125.00	12734.40	10	1018.80	0.00	12734.40	0.00	12734.40
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/1950				Receive Date:-29-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		9		70.8750	125.00	8859.42	10	708.75	0.00	8859.42	0.00	8859.42
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		9		91.6875	125.00	11460.96	10	916.92	0.00	11460.96	0.00	11460.96
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/2054				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
Employee Name :- NAHARUDDIN			Challan No:- CI/23-24/2187				Receive Date:-13-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	10	551.25	0.00	5512.50	0.00	5512.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		14		110.2500	125.00	13781.32	10	1102.50	78.75	13702.56	0.00	13702.56

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Wise Total :-			91		638.6875		78649.00		6387.00	79.00	78570.00	0.00	78570.00
Employee Name :- NEELAM MAURYA			Challan No:- CI/23-24/2093				Receive Date:-10-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		4		3.7500	200.00	750.00	20	75.00	0.00	750.00	0.00	750.00
HAND TUFTED	CH HK55A IVORY/GREEN SQUARE 7.05x7.05 Ft		1		6.0625	200.00	1212.50	20	121.25	0.00	1212.50	0.00	1212.50
Employee Name :- NEELAM MAURYA			Challan No:- CI/23-24/2212				Receive Date:-17-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		12		4.5000	200.00	900.00	20	90.00	0.00	900.00	0.00	900.00
HAND TUFTED	CH HK55A IVORY/GREEN SQUARE 7.05x7.05 Ft		4		24.2500	200.00	4850.00	20	485.00	0.00	4850.00	0.00	4850.00
Employee Wise Total :-			21		38.5625		7713.00		771.00	0.00	7713.00	0.00	7713.00
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/1463				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		25		95.3125	100.00	9531.25	10	953.25	0.00	9531.25	0.00	9531.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	10	78.75	0.00	787.50	0.00	787.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		14		176.7500	100.00	17675.00	10	1767.50	0.00	17675.00	0.00	17675.00
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/1642				Receive Date:-12-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		31		244.1250	100.00	24412.50	10	2441.25	0.00	24412.50	0.00	24412.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		13		132.4375	100.00	13243.75	10	1324.44	0.00	13243.75	0.00	13243.75
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/1686				Receive Date:-15-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		10		78.7500	100.00	7875.00	10	787.50	0.00	7875.00	0.00	7875.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	10	713.16	0.00	7131.25	0.00	7131.25
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/1829				Receive Date:-22-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		58		456.7500	100.00	45675.00	10	4567.50	236.25	45438.75	0.00	45438.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		9		113.6250	100.00	11362.50	10	1136.25	0.00	11362.50	0.00	11362.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	10	815.04	101.88	8048.12	0.00	8048.12
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/2010				Receive Date:-03-Oct-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		8		30.5000	100.00	3050.00	10	305.04	38.13	3011.87	0.00	3011.87
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		22		173.2500	100.00	17325.00	10	1732.50	0.00	17325.00	0.00	17325.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	10	1515.00	126.25	15023.75	0.00	15023.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		23		234.3125	100.00	23431.25	10	2343.24	101.88	23329.37	0.00	23329.37
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/2186				Receive Date:-13-Oct-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		23		87.6875	100.00	8768.75	10	876.99	0.00	8768.75	0.00	8768.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	10	630.00	0.00	6300.00	0.00	6300.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		3		37.8750	100.00	3787.50	10	378.75	0.00	3787.50	0.00	3787.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		45		458.4375	100.00	45843.75	10	4584.60	0.00	45843.75	0.00	45843.75
Employee Name :- NIYAZ AHAMAD			Challan No:- CI/23-24/2234				Receive Date:-17-Oct-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	10	343.17	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 2.04x9.06 Ft		30		73.1250	100.00	7312.50	10	731.40	0.00	7312.50	0.00	7312.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 1.10x4.10 Ft		28		26.2500	100.00	2625.00	10	262.64	0.00	2625.00	0.00	2625.00
Employee Wise Total :-			401		3000.5625		300056.00		30007.00	604.00	299452.00	0.00	299452.00
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/5				Receive Date:-13-Jan-2023						
HAND TUFTED	FT 8640F GRAY REC 1.11x2.10 Ft		5		2.8125	250.00	703.13	20	56.25	0.00	703.13	0.00	703.13
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		1		4.0625	250.00	1015.63	20	81.25	0.00	1015.63	0.00	1015.63
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75
HAND TUFTED	FT 8640F GRAY REC 8.09x11.09 Ft		1		11.3750	250.00	2843.75	20	227.50	0.00	2843.75	0.00	2843.75
HAND TUFTED	FT 8640F GRAY REC 9.09x13.08 Ft		1		14.7500	250.00	3687.50	20	295.00	0.00	3687.50	0.00	3687.50
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/48				Receive Date:-20-Jan-2023						
HAND TUFTED	FT 8641F IVORY REC 7.09x9.09 Ft		1		8.3750	230.00	1926.25	20	167.50	0.00	1926.25	0.00	1926.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/75				Receive Date:-31-Jan-2023						
HAND TUFTED	FT 8640F GRAY REC 3.10x5.10 Ft		1		2.4375	250.00	609.38	20	48.75	0.00	609.38	0.00	609.38
HAND TUFTED	FT 8640F GRAY REC 4.09x7.09 Ft		1		4.0625	250.00	1015.63	20	81.25	0.00	1015.63	0.00	1015.63
HAND TUFTED	FT 8641F IVORY REC 3.10x5.10 Ft		2		4.8750	230.00	1121.25	20	97.50	0.00	1121.25	0.00	1121.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/77				Receive Date:-02-Feb-2023						
HAND TUFTED	FT 8641F IVORY REC 8.09x11.09 Ft		1		11.3750	230.00	2616.25	20	227.50	0.00	2616.25	0.00	2616.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/165				Receive Date:-07-Feb-2023						
HAND TUFTED	FT 8640F GRAY REC 3.10x5.10 Ft		2		4.8750	250.00	1218.75	20	97.50	0.00	1218.75	0.00	1218.75
HAND TUFTED	FT 8641F IVORY REC 3.10x5.10 Ft		2		4.8750	230.00	1121.25	20	97.50	0.00	1121.25	0.00	1121.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/167				Receive Date:-07-Feb-2023						
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/200						Receive Date:-14-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		1		8.3750	250.00	2093.75	20	167.50	0.00	2093.75	0.00	2093.75
HAND TUFTED	FT 8641F IVORY REC 7.09x9.09 Ft		2		16.7500	230.00	3852.50	20	335.00	0.00	3852.50	0.00	3852.50
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/202						Receive Date:-14-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 8.09x11.09 Ft		1		11.3750	250.00	2843.75	20	227.50	0.00	2843.75	0.00	2843.75
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/203						Receive Date:-07-Feb-2023				
HAND TUFTED	FT 8641F IVORY REC 8.09x11.09 Ft		1		11.3750	230.00	2616.25	20	227.50	0.00	2616.25	0.00	2616.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/204						Receive Date:-14-Feb-2023				
HAND TUFTED	FT 8641F IVORY REC 8.09x11.09 Ft		1		11.3750	230.00	2616.25	20	227.50	0.00	2616.25	0.00	2616.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/269						Receive Date:-17-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		3		25.1250	250.00	6281.25	20	502.50	0.00	6281.25	0.00	6281.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/270						Receive Date:-17-Feb-2023				
HAND TUFTED	FT 8641F IVORY REC 7.09x9.09 Ft		1		8.3750	230.00	1926.25	20	167.50	0.00	1926.25	0.00	1926.25
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/336						Receive Date:-21-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 3.10x5.10 Ft		2		4.8750	250.00	1218.75	20	97.50	0.00	1218.75	0.00	1218.75
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/338						Receive Date:-21-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 8.09x11.09 Ft		1		11.3750	250.00	2843.75	20	227.50	0.00	2843.75	0.00	2843.75
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/22-23/410						Receive Date:-24-Feb-2023				
HAND TUFTED	FT 8640F GRAY REC 7.09x9.09 Ft		2		16.7500	250.00	4187.50	20	335.00	0.00	4187.50	0.00	4187.50
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/23-24/161						Receive Date:-05-May-2023				
HAND TUFTED	FT R-662 CHARCOAL REC 9.03x13.02 Ft		1		13.5000	240.00	3240.00	20	270.00	0.00	3240.00	0.00	3240.00
HAND TUFTED	FT R-662 CHARCOAL REC 2.04x9.09 Ft		3		7.5000	240.00	1800.00	20	150.00	0.00	1800.00	0.00	1800.00
HAND TUFTED	FT R-662 CHARCOAL ROUND 9.08x9.08 Ft		1		10.3750	240.00	2490.00	20	207.50	0.00	2490.00	0.00	2490.00
Employee Name :- PH00L CHANDRA PAL			Challan No:- CI/23-24/213						Receive Date:-12-May-2023				
HAND TUFTED	FT R-662 CHARCOAL REC 9.03x13.02 Ft		2		27.0000	240.00	6480.00	20	540.00	0.00	6480.00	0.00	6480.00
Employee Wise Total :-			42		274.7500		66556.00		5495.00	0.00	66556.00	0.00	66556.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/282						Receive Date:-21-Feb-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/299				Receive Date:-21-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		12		30.0000	440.00	5280.00	20	240.00	0.00	5280.00	0.00	5280.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/303				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/317				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/335				Receive Date:-21-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		18		45.0000	440.00	7920.00	20	360.00	0.00	7920.00	0.00	7920.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/359				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/403				Receive Date:-24-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		2		5.0000	440.00	880.00	20	40.00	0.00	880.00	0.00	880.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/405				Receive Date:-27-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		16		40.0000	440.00	7040.00	20	320.00	0.00	7040.00	0.00	7040.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/470				Receive Date:-28-Feb-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		18		45.0000	440.00	7920.00	20	360.00	0.00	7920.00	0.00	7920.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/474				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/499				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		2		8.8750	250.00	2218.75	20	177.50	0.00	2218.75	0.00	2218.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/637				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/639				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		2		8.8750	250.00	2218.75	20	177.50	0.00	2218.75	0.00	2218.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/650						Receive Date:-06-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		22		55.0000	440.00	9680.00	20	440.00	0.00	9680.00	0.00	9680.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/763						Receive Date:-20-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		2		5.0000	440.00	880.00	20	40.00	0.00	880.00	0.00	880.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/764						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		2		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		8		3.0000	250.00	750.00	20	60.00	0.00	750.00	0.00	750.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/766						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		2		4.3750	250.00	1093.75	20	87.50	0.00	1093.75	0.00	1093.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/769						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		2		8.8750	250.00	2218.75	20	177.50	0.00	2218.75	0.00	2218.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/771						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		1		0.3750	250.00	93.75	20	7.50	0.00	93.75	0.00	93.75
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		2		1.8750	250.00	468.75	20	37.50	0.00	468.75	0.00	468.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/773						Receive Date:-17-Mar-2023				
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		2		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		7		2.6250	250.00	656.25	20	52.50	0.00	656.25	0.00	656.25
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		1		0.9375	250.00	234.38	20	18.75	0.00	234.38	0.00	234.38
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/851						Receive Date:-24-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		2		7.1250	140.00	997.50	20	142.50	0.00	997.50	0.00	997.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		20		148.7500	140.00	20825.00	20	2975.00	0.00	20825.00	0.00	20825.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/22-23/852						Receive Date:-24-Mar-2023				
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		32		80.0000	440.00	14080.00	20	640.00	0.00	14080.00	0.00	14080.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/12						Receive Date:-04-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		10		35.6250	140.00	4987.50	20	712.50	0.00	4987.50	0.00	4987.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/52						Receive Date:-14-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		16		57.0000	140.00	7980.00	20	1140.00	0.00	7980.00	0.00	7980.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		7		52.0625	140.00	7288.75	20	1041.25	0.00	7288.75	0.00	7288.75
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		32		44.0000	140.00	6160.00	20	880.00	0.00	6160.00	0.00	6160.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/82						Receive Date:-21-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		8		28.5000	140.00	3990.00	20	570.00	0.00	3990.00	0.00	3990.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		11		81.8125	140.00	11453.75	20	1636.25	0.00	11453.75	0.00	11453.75
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		67		92.1250	140.00	12897.50	20	1842.50	0.00	12897.50	0.00	12897.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/83						Receive Date:-21-Apr-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		8		64.0000	210.00	13440.00	20	1280.00	0.00	13440.00	0.00	13440.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x5.10 Ft		3		4.5000	210.00	945.00	20	90.00	0.00	945.00	0.00	945.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/104						Receive Date:-28-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		20		71.2500	140.00	9975.00	20	1425.00	0.00	9975.00	0.00	9975.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		11		81.8125	140.00	11453.75	20	1636.25	0.00	11453.75	0.00	11453.75
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		4		5.5000	140.00	770.00	20	110.00	0.00	770.00	0.00	770.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/113						Receive Date:-28-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		20		71.2500	140.00	9975.00	20	1425.00	0.00	9975.00	0.00	9975.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		11		81.8125	140.00	11453.75	20	1636.25	0.00	11453.75	0.00	11453.75
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		4		5.5000	140.00	770.00	20	110.00	0.00	770.00	0.00	770.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/114						Receive Date:-28-Apr-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		4		17.7500	210.00	3727.52	20	355.00	0.00	3727.52	0.00	3727.52
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 6.08x6.08 Ft		5		24.6875	210.00	5184.40	20	493.75	0.00	5184.40	0.00	5184.40
HAND TUFTED	CH HK311F IVORY/SILVER SQUARE 6.09x6.09 Ft		5		25.3125	210.00	5315.65	20	506.25	0.00	5315.65	0.00	5315.65
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x11.09 Ft		5		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/115						Receive Date:-28-Apr-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 6.08x6.08 Ft		2		9.8750	210.00	2073.76	20	197.50	0.00	2073.76	0.00	2073.76
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/116						Receive Date:-28-Apr-2023				
HAND TUFTED	CH HK331B BROWN OVAL 4.03x6.03 Ft		2		5.8750	250.00	1468.76	20	117.50	0.00	1468.76	0.00	1468.76
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/122						Receive Date:-02-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		3		10.6875	140.00	1496.25	20	213.75	0.00	1496.25	0.00	1496.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		2		14.8750	140.00	2082.50	20	297.50	0.00	2082.50	0.00	2082.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/123						Receive Date:-02-May-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		4		17.7500	210.00	3727.50	20	355.00	0.00	3727.50	0.00	3727.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/129						Receive Date:-02-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		28		155.7500	195.00	30371.32	20	3115.00	0.00	30371.32	0.00	30371.32
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/130						Receive Date:-02-May-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		5		6.5625	210.00	1378.15	20	131.25	0.00	1378.15	0.00	1378.15
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		2		8.8750	210.00	1863.76	20	177.50	0.00	1863.76	0.00	1863.76
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 6.08x6.08 Ft		3		14.8125	210.00	3110.64	20	296.25	0.00	3110.64	0.00	3110.64
HAND TUFTED	CH HK311F IVORY/SILVER SQUARE 2.10x2.10 Ft		5		4.3750	210.00	918.75	20	87.50	0.00	918.75	0.00	918.75
HAND TUFTED	CH HK311F IVORY/SILVER SQUARE 6.09x6.09 Ft		5		25.3125	210.00	5315.65	20	506.25	0.00	5315.65	0.00	5315.65
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x11.09 Ft		5		15.0000	210.00	3150.00	20	300.00	0.00	3150.00	0.00	3150.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/131						Receive Date:-02-May-2023				
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
HAND TUFTED	CH HK311F IVORY/SILVER SQUARE 2.10x2.10 Ft		1		0.8750	210.00	183.75	20	17.50	0.00	183.75	0.00	183.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/177						Receive Date:-09-May-2023				
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		7		38.9375	185.00	7203.42	20	778.75	0.00	7203.42	0.00	7203.42
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/178						Receive Date:-09-May-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		21		74.8125	140.00	10473.75	20	1496.25	0.00	10473.75	0.00	10473.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/179				Receive Date:-09-May-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		4		43.5000	210.00	9135.00	20	870.00	0.00	9135.00	0.00	9135.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		4		17.7500	210.00	3727.52	20	355.00	0.00	3727.52	0.00	3727.52
HAND TUFTED	CH HK311F IVORY/SILVER OVAL 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/580				Receive Date:-06-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		10		55.6250	195.00	10846.90	20	1112.50	0.00	10846.90	0.00	10846.90
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/581				Receive Date:-06-Jun-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.07x2.05 Ft		4		1.5000	210.00	315.00	20	30.00	0.00	315.00	0.00	315.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		3		3.9375	210.00	826.89	20	78.75	0.00	826.89	0.00	826.89
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		5		10.9375	210.00	2296.90	20	218.75	0.00	2296.90	0.00	2296.90
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311F IVORY/SILVER SQUARE 2.10x2.10 Ft		4		3.5000	210.00	735.00	20	70.00	0.00	735.00	0.00	735.00
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 2.09x2.09 Ft		4		3.2500	210.00	682.52	20	65.00	0.00	682.52	0.00	682.52
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/582				Receive Date:-06-Jun-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/781				Receive Date:-20-Jun-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.09x8.09 Ft		3		16.6875	210.00	3504.39	20	333.75	0.00	3504.39	0.00	3504.39
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		2		16.0000	210.00	3360.00	20	320.00	0.00	3360.00	0.00	3360.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x7.09 Ft		2		4.0000	210.00	840.00	20	80.00	0.00	840.00	0.00	840.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		3		3.9375	210.00	826.89	20	78.75	0.00	826.89	0.00	826.89
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		5		22.1875	210.00	4659.40	20	443.75	0.00	4659.40	0.00	4659.40
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/791				Receive Date:-20-Jun-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/813				Receive Date:-23-Jun-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		3		16.6875	195.00	3254.07	20	333.75	0.00	3254.07	0.00	3254.07
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/881				Receive Date:-04-Jul-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.11x2.10 Ft		5		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x7.09 Ft		3		6.0000	220.00	1320.00	20	120.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x5.10 Ft		5		7.5000	220.00	1650.00	20	150.00	0.00	1650.00	0.00	1650.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/887				Receive Date:-04-Jul-2023						
HAND TUFTED	TP AFT33497 RED REC 1.07x2.06 Ft		48		21.0000	145.00	3045.12	20	420.00	0.00	3045.12	0.00	3045.12
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/925				Receive Date:-26-May-2023						
HAND TUFTED	CL KO-350 BLACK/MULTI ROUND 4.09x4.09 Ft		38		95.0000	440.00	16720.00	20	1900.00	0.00	16720.00	0.00	16720.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/954				Receive Date:-07-Jul-2023						
HAND TUFTED	TP AFT33497 RED REC 1.07x2.06 Ft		384		168.0000	145.00	24360.00	20	3360.00	0.00	24360.00	0.00	24360.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/996				Receive Date:-14-Jul-2023						
HAND TUFTED	TP AFT33497 RED REC 1.07x2.06 Ft		280		122.5000	145.00	17762.50	20	2450.00	0.00	17762.50	0.00	17762.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1024				Receive Date:-18-Jul-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		1		4.4375	210.00	931.88	20	88.75	0.00	931.88	0.00	931.88
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		4		32.0000	250.00	8000.00	20	640.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK331C SAGE REC 8.05x11.08 Ft		3		32.6250	250.00	8156.25	20	652.50	0.00	8156.25	0.00	8156.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1040				Receive Date:-18-Jul-2023						
HAND TUFTED	TP AFT33497 RED REC 1.07x2.06 Ft		104		45.5000	145.00	6597.50	20	910.00	0.00	6597.50	0.00	6597.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1041				Receive Date:-18-Jul-2023						
HAND TUFTED	TP AFT33497 RED REC 1.07x2.06 Ft		44		19.2500	145.00	2791.25	20	385.00	0.00	2791.25	0.00	2791.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1050				Receive Date:-21-Jul-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		2		8.8750	210.00	1863.76	20	177.50	0.00	1863.76	0.00	1863.76
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		6		2.2500	250.00	562.50	20	45.00	0.00	562.50	0.00	562.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331B BROWN REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		4		32.0000	250.00	8000.00	20	640.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK331C SAGE REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		8		10.5000	250.00	2625.04	20	210.00	0.00	2625.04	0.00	2625.04

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1086					Receive Date:-21-Jul-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1124					Receive Date:-28-Jul-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.11x2.10 Ft		5		2.8125	210.00	590.65	20	56.25	0.00	590.65	0.00	590.65
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x7.09 Ft		4		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		1		10.8750	220.00	2392.50	20	217.50	0.00	2392.50	0.00	2392.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 9.09x13.08 Ft		1		14.7500	210.00	3097.50	20	295.00	0.00	3097.50	0.00	3097.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.07x2.05 Ft		5		1.8750	220.00	412.50	20	37.50	0.00	412.50	0.00	412.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		3		6.5625	210.00	1378.14	20	131.25	0.00	1378.14	0.00	1378.14
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		4		3.7500	210.00	787.52	20	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		1		0.9375	220.00	206.25	20	18.75	0.00	206.25	0.00	206.25
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x5.10 Ft		5		7.5000	210.00	1575.00	20	150.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		4		1.5000	250.00	375.00	20	30.00	0.00	375.00	0.00	375.00
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		4		32.0000	250.00	8000.00	20	640.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK331C SAGE REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1125					Receive Date:-28-Jul-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		12		45.7500	105.00	4803.72	20	915.00	0.00	4803.72	0.00	4803.72

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1157					Receive Date:-01-Aug-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x7.09 Ft		1		2.0000	220.00	440.00	20	40.00	0.00	440.00	0.00	440.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		3		32.6250	220.00	7177.50	20	652.50	0.00	7177.50	0.00	7177.50
HAND TUFTED	CH HK311F IVORY/SILVER REC 1.07x2.05 Ft		5		1.8750	210.00	393.75	20	37.50	0.00	393.75	0.00	393.75
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.07x4.07 Ft		5		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		2		4.3750	210.00	918.76	20	87.50	0.00	918.76	0.00	918.76
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		1		0.9375	210.00	196.88	20	18.75	0.00	196.88	0.00	196.88
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x3.10 Ft		4		3.7500	220.00	825.00	20	75.00	0.00	825.00	0.00	825.00
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		2		16.0000	250.00	4000.00	20	320.00	0.00	4000.00	0.00	4000.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1158				Receive Date:-01-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		5		19.0625	105.00	2001.55	20	381.25	0.00	2001.55	0.00	2001.55
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		10		78.7500	105.00	8268.80	20	1575.00	0.00	8268.80	0.00	8268.80
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1186				Receive Date:-04-Aug-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 3.07x5.07 Ft		1		2.1875	210.00	459.38	20	43.75	0.00	459.38	0.00	459.38
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		5		1.8750	250.00	468.75	20	37.50	0.00	468.75	0.00	468.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1224				Receive Date:-08-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		12		9.7500	105.00	1023.72	20	195.00	0.00	1023.72	0.00	1023.72
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	20	152.50	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		33		259.8750	105.00	27287.04	20	5197.50	0.00	27287.04	0.00	27287.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		16		163.0000	105.00	17115.04	20	3260.00	0.00	17115.04	0.00	17115.04
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1225				Receive Date:-08-Aug-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		2		21.7500	210.00	4567.50	20	435.00	0.00	4567.50	0.00	4567.50
HAND TUFTED	CH HK331B BROWN REC 8.05x11.08 Ft		4		43.5000	250.00	10875.00	20	870.00	0.00	10875.00	0.00	10875.00
HAND TUFTED	CH HK331C SAGE REC 5.09x8.09 Ft		3		16.6875	250.00	4171.89	20	333.75	0.00	4171.89	0.00	4171.89
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		2		16.0000	250.00	4000.00	20	320.00	0.00	4000.00	0.00	4000.00
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		8		7.5000	250.00	1875.04	20	150.00	0.00	1875.04	0.00	1875.04
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1267				Receive Date:-11-Aug-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		7		76.1250	220.00	16747.50	20	1522.50	0.00	16747.50	0.00	16747.50
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		4		3.7500	250.00	937.52	20	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	CH HK331B BROWN REC 8.05x11.08 Ft		5		54.3750	250.00	13593.75	20	1087.50	0.00	13593.75	0.00	13593.75
HAND TUFTED	CH HK331C SAGE REC 5.09x8.09 Ft		3		16.6875	250.00	4171.89	20	333.75	0.00	4171.89	0.00	4171.89
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		4		5.2500	250.00	1312.52	20	105.00	0.00	1312.52	0.00	1312.52
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		6		13.1250	250.00	3281.28	20	262.50	0.00	3281.28	0.00	3281.28
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		6		5.6250	250.00	1406.28	20	112.50	0.00	1406.28	0.00	1406.28
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1270				Receive Date:-11-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		32		26.0000	105.00	2729.92	20	520.00	0.00	2729.92	0.00	2729.92
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		6		47.2500	105.00	4961.28	10	472.50	0.00	4961.28	0.00	4961.28

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		17		133.8750	105.00	14056.96	20	2677.50	0.00	14056.96	0.00	14056.96
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	20	1018.75	0.00	5348.45	0.00	5348.45

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1305					Receive Date:-14-Aug-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		3		32.6250	220.00	7177.50	20	652.50	0.00	7177.50	0.00	7177.50
HAND TUFTED	CH HK331B BROWN ROUND 3.09x3.09 Ft		8		12.5000	250.00	3125.04	20	250.00	0.00	3125.04	0.00	3125.04
HAND TUFTED	CH HK331C SAGE REC 5.09x8.09 Ft		2		11.1250	250.00	2781.26	20	222.50	0.00	2781.26	0.00	2781.26
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		19		7.1250	250.00	1781.25	20	142.50	0.00	1781.25	0.00	1781.25
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		8		17.5000	250.00	4375.04	20	350.00	0.00	4375.04	0.00	4375.04
HAND TUFTED	CH HK331C SAGE ROUND 3.09x3.09 Ft		4		6.2500	250.00	1562.52	20	125.00	0.00	1562.52	0.00	1562.52

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1313					Receive Date:-14-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		10		19.3750	105.00	2034.40	10	193.80	0.00	2034.40	0.00	2034.40
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		32		26.0000	105.00	2729.92	20	520.00	0.00	2729.92	0.00	2729.92
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		5		19.0625	105.00	2001.55	20	381.25	0.00	2001.55	0.00	2001.55
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		29		228.3750	105.00	23979.52	10	2283.75	0.00	23979.52	0.00	23979.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		12		94.5000	105.00	9922.56	20	1890.00	0.00	9922.56	0.00	9922.56
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	20	2037.50	0.00	10696.90	0.00	10696.90

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1345					Receive Date:-18-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		10		8.1250	105.00	853.10	20	162.50	0.00	853.10	0.00	853.10
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		5		19.0625	105.00	2001.55	10	190.65	0.00	2001.55	0.00	2001.55
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		13		102.3750	105.00	10749.44	10	1023.75	0.00	10749.44	0.00	10749.44
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	20	157.50	0.00	826.88	0.00	826.88
HAND TUFTED	PL AK-82 CREAM/SAND SQUARE 1.06x1.06 Ft		26		6.5000	105.00	682.50	20	130.00	0.00	682.50	0.00	682.50
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		8		101.0000	105.00	10605.04	20	2020.00	0.00	10605.04	0.00	10605.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	0.00	9627.21	0.00	9627.21
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	20	1018.75	0.00	5348.45	0.00	5348.45

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1352					Receive Date:-18-Aug-2023					
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		2		21.7500	220.00	4785.00	20	435.00	0.00	4785.00	0.00	4785.00
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		1		0.9375	250.00	234.38	20	18.75	0.00	234.38	0.00	234.38
HAND TUFTED	CH HK331B BROWN ROUND 5.03x5.03 Ft		1		3.0625	250.00	765.63	20	61.25	0.00	765.63	0.00	765.63
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		8		3.0000	250.00	750.00	20	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		1		2.1875	250.00	546.88	20	43.75	0.00	546.88	0.00	546.88
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		1		0.9375	250.00	234.38	20	18.75	0.00	234.38	0.00	234.38
HAND TUFTED	CH HK331C SAGE ROUND 3.09x3.09 Ft		2		3.1250	250.00	781.26	20	62.50	0.00	781.26	0.00	781.26

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331C SAGE ROUND 2.09x2.09 Ft		2		1.6250	250.00	406.26	20	32.50	0.00	406.26	0.00	406.26
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1384				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		26		21.1250	105.00	2218.06	20	422.50	0.00	2218.06	0.00	2218.06
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		11		41.9375	105.00	4403.41	10	419.43	0.00	4403.41	0.00	4403.41
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	20	76.25	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		31		244.1250	105.00	25633.28	10	2441.25	0.00	25633.28	0.00	25633.28
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	20	157.50	0.00	826.88	0.00	826.88
HAND TUFTED	PL AK-82 CREAM/SAND SQUARE 1.06x1.06 Ft		72		18.0000	105.00	1890.00	20	360.00	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		3		37.8750	105.00	3976.89	10	378.75	0.00	3976.89	0.00	3976.89
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		10		126.2500	105.00	13256.30	20	2525.00	0.00	13256.30	0.00	13256.30
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		11		112.0625	105.00	11766.59	10	1120.68	0.00	11766.59	0.00	11766.59
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	20	203.75	0.00	1069.69	0.00	1069.69
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1426				Receive Date:-25-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		2		3.8750	105.00	406.88	10	38.76	0.00	406.88	0.00	406.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		12		9.7500	105.00	1023.72	20	195.00	0.00	1023.72	0.00	1023.72
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		10		38.1250	105.00	4003.10	10	381.30	0.00	4003.10	0.00	4003.10
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		24		189.0000	105.00	19845.12	10	1890.00	0.00	19845.12	0.00	19845.12
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	20	157.50	0.00	826.88	0.00	826.88
HAND TUFTED	PL AK-82 CREAM/SAND SQUARE 1.06x1.06 Ft		24		6.0000	105.00	630.00	20	120.00	0.00	630.00	0.00	630.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		8		101.0000	105.00	10605.04	10	1010.00	0.00	10605.04	0.00	10605.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		13		132.4375	105.00	13905.97	10	1324.44	0.00	13905.97	0.00	13905.97
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1434				Receive Date:-25-Aug-2023						
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH HK331A IVORY REC 5.00x8.00 Ft		3		13.3125	250.00	3328.14	20	266.25	0.00	3328.14	0.00	3328.14
HAND TUFTED	CH HK331B BROWN REC 7.05x9.09 Ft		3		24.0000	250.00	6000.00	20	480.00	0.00	6000.00	0.00	6000.00
HAND TUFTED	CH HK331B BROWN ROUND 5.03x5.03 Ft		5		15.3125	250.00	3828.15	20	306.25	0.00	3828.15	0.00	3828.15
HAND TUFTED	CH HK331C SAGE REC 5.09x8.09 Ft		1		5.5625	250.00	1390.63	20	111.25	0.00	1390.63	0.00	1390.63
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		6		26.6250	250.00	6656.28	20	532.50	0.00	6656.28	0.00	6656.28
HAND TUFTED	CH HK331C SAGE ROUND 3.09x3.09 Ft		4		6.2500	250.00	1562.52	20	125.00	0.00	1562.52	0.00	1562.52
HAND TUFTED	CH HK331C SAGE REC 2.04x5.10 Ft		2		3.0000	250.00	750.00	20	60.00	0.00	750.00	0.00	750.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1467				Receive Date:-29-Aug-2023						
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		5		4.6875	220.00	1031.25	20	93.75	0.00	1031.25	0.00	1031.25
HAND TUFTED	CH HK331B BROWN REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331B BROWN REC 2.04x5.10 Ft		7		10.5000	250.00	2625.00	20	210.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	CH HK331C SAGE REC 5.09x8.09 Ft		1		5.5625	250.00	1390.63	20	111.25	0.00	1390.63	0.00	1390.63
HAND TUFTED	CH HK331C SAGE REC 2.04x9.09 Ft		8		20.0000	250.00	5000.00	20	400.00	0.00	5000.00	0.00	5000.00
HAND TUFTED	CH HK331C SAGE REC 8.05x11.08 Ft		1		10.8750	250.00	2718.75	20	217.50	0.00	2718.75	0.00	2718.75
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		3		3.9375	250.00	984.39	20	78.75	0.00	984.39	0.00	984.39
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		4		8.7500	250.00	2187.52	20	175.00	0.00	2187.52	0.00	2187.52
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		2		8.8750	250.00	2218.76	20	177.50	0.00	2218.76	0.00	2218.76
HAND TUFTED	CH HK331C SAGE OVAL 4.03x6.03 Ft		6		17.6250	250.00	4406.28	20	352.50	0.00	4406.28	0.00	4406.28
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		12		11.2500	250.00	2812.56	20	225.00	0.00	2812.56	0.00	2812.56
HAND TUFTED	CH HK331C SAGE REC 2.04x5.10 Ft		6		9.0000	250.00	2250.00	20	180.00	0.00	2250.00	0.00	2250.00

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1468					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		28		54.2500	105.00	5696.32	10	542.64	0.00	5696.32	0.00	5696.32
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		4		3.2500	105.00	341.24	20	65.00	0.00	341.24	0.00	341.24
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		17		64.8125	105.00	6805.27	10	648.21	0.00	6805.27	0.00	6805.27
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		11		86.6250	105.00	9095.68	10	866.25	0.00	9095.68	0.00	9095.68
HAND TUFTED	PL AK-82 CREAM/SAND SQUARE 1.06x1.06 Ft		28		7.0000	105.00	735.00	20	140.00	0.00	735.00	0.00	735.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		9		113.6250	105.00	11930.67	10	1136.25	0.00	11930.67	0.00	11930.67
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		21		213.9375	105.00	22463.49	10	2139.48	0.00	22463.49	0.00	22463.49

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1555					Receive Date:-05-Sep-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		4		7.7500	115.00	891.24	10	77.52	0.00	891.24	0.00	891.24
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		4		3.2500	80.00	260.00	20	65.00	0.00	260.00	0.00	260.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		1		3.8125	115.00	438.44	10	38.13	0.00	438.44	0.00	438.44
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		9		70.8750	115.00	8150.67	10	708.75	0.00	8150.67	0.00	8150.67
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		3		30.5625	115.00	3514.68	10	305.64	0.00	3514.68	0.00	3514.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	130.00	1023.75	10	78.75	0.00	1023.75	0.00	1023.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	130.00	1324.38	10	101.88	0.00	1324.38	0.00	1324.38

Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1556					Receive Date:-05-Sep-2023					
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 5.03x5.03 Ft		6		18.3750	210.00	3858.78	20	367.50	0.00	3858.78	0.00	3858.78
HAND TUFTED	CH HK331B BROWN REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		7		56.0000	250.00	14000.00	20	1120.00	0.00	14000.00	0.00	14000.00
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		8		3.0000	250.00	750.00	20	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		4		8.7500	250.00	2187.52	20	175.00	0.00	2187.52	0.00	2187.52
HAND TUFTED	CH HK331C SAGE OVAL 4.03x6.03 Ft		2		5.8750	250.00	1468.76	20	117.50	0.00	1468.76	0.00	1468.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		4		3.7500	250.00	937.52	20	75.00	0.00	937.52	0.00	937.52
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1588				Receive Date:-08-Sep-2023						
HAND TUFTED	CH HK311F IVORY/SILVER ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH HK331B BROWN REC 2.04x5.10 Ft		3		4.5000	250.00	1125.00	20	90.00	0.00	1125.00	0.00	1125.00
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		2		16.0000	250.00	4000.00	20	320.00	0.00	4000.00	0.00	4000.00
HAND TUFTED	CH HK331C SAGE REC 2.04x9.09 Ft		3		7.5000	250.00	1875.00	20	150.00	0.00	1875.00	0.00	1875.00
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		4		8.7500	250.00	2187.52	20	175.00	0.00	2187.52	0.00	2187.52
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		5		22.1875	250.00	5546.90	20	443.75	0.00	5546.90	0.00	5546.90
HAND TUFTED	CH HK331C SAGE REC 2.04x5.10 Ft		4		6.0000	250.00	1500.00	20	120.00	0.00	1500.00	0.00	1500.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1595				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		14		27.1250	105.00	2848.16	10	271.32	0.00	2848.16	0.00	2848.16
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.01x3.07 Ft		3		2.4375	105.00	255.93	20	48.75	0.00	255.93	0.00	255.93
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	10	38.13	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		5		39.3750	105.00	4134.40	10	393.75	0.00	4134.40	0.00	4134.40
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	10	407.52	0.00	4278.76	0.00	4278.76
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	20	203.75	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1644				Receive Date:-12-Sep-2023						
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		4		32.0000	250.00	8000.00	20	640.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK331B BROWN REC 1.07x2.05 Ft		6		2.2500	250.00	562.50	20	45.00	0.00	562.50	0.00	562.50
HAND TUFTED	CH HK331C SAGE REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		2		8.8750	250.00	2218.76	20	177.50	0.00	2218.76	0.00	2218.76
HAND TUFTED	CH HK331C SAGE OVAL 4.03x6.03 Ft		2		5.8750	250.00	1468.76	20	117.50	0.00	1468.76	0.00	1468.76
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1645				Receive Date:-12-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		2		3.8750	105.00	406.88	10	38.76	0.00	406.88	0.00	406.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		10		38.1250	105.00	4003.10	10	381.30	0.00	4003.10	0.00	4003.10
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		7		55.1250	105.00	5788.16	10	551.25	0.00	5788.16	0.00	5788.16
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	10	203.76	0.00	2139.38	0.00	2139.38
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		3		7.3125	125.00	914.07	10	73.14	0.00	914.07	0.00	914.07
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		2		20.3750	125.00	2546.88	10	203.76	0.00	2546.88	0.00	2546.88
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1766				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		28		220.5000	105.00	23152.64	10	2205.00	0.00	23152.64	0.00	23152.64

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		14		110.2500	125.00	13781.32	10	1102.50	0.00	13781.32	0.00	13781.32
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1767				Receive Date:-19-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		3		23.6250	130.00	3071.25	20	472.50	0.00	3071.25	0.00	3071.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1768				Receive Date:-19-Sep-2023						
HAND TUFTED	CH HK331A IVORY REC 7.05x9.09 Ft		1		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		5		1.8750	250.00	468.75	20	37.50	0.00	468.75	0.00	468.75
HAND TUFTED	CH HK331B BROWN ROUND 3.09x3.09 Ft		8		12.5000	250.00	3125.04	20	250.00	0.00	3125.04	0.00	3125.04
HAND TUFTED	CH HK331C SAGE REC 2.04x7.09 Ft		6		12.0000	250.00	3000.00	20	240.00	0.00	3000.00	0.00	3000.00
HAND TUFTED	CH HK331C SAGE REC 2.04x9.09 Ft		3		7.5000	250.00	1875.00	20	150.00	0.00	1875.00	0.00	1875.00
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		2		0.7500	250.00	187.50	20	15.00	0.00	187.50	0.00	187.50
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		6		7.8750	250.00	1968.78	20	157.50	0.00	1968.78	0.00	1968.78
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		1		2.1875	250.00	546.88	20	43.75	0.00	546.88	0.00	546.88
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		4		17.7500	250.00	4437.52	20	355.00	0.00	4437.52	0.00	4437.52
HAND TUFTED	CH HK331C SAGE OVAL 4.03x6.03 Ft		11		32.3125	250.00	8078.18	20	646.25	0.00	8078.18	0.00	8078.18
HAND TUFTED	CH HK331C SAGE REC 2.04x5.10 Ft		8		12.0000	250.00	3000.00	20	240.00	0.00	3000.00	0.00	3000.00
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1905				Receive Date:-26-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		7		55.1250	130.00	7166.25	20	1102.50	0.00	7166.25	0.00	7166.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1909				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		28		106.7500	105.00	11208.68	10	1067.64	0.00	11208.68	0.00	11208.68
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		31		244.1250	105.00	25633.28	10	2441.25	157.50	25475.78	0.00	25475.78
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		9		113.6250	105.00	11930.67	10	1136.25	0.00	11930.67	0.00	11930.67
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		39		307.1250	125.00	38390.82	10	3071.25	0.00	38390.82	0.00	38390.82
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x9.06 Ft		12		29.2500	125.00	3656.28	10	292.56	0.00	3656.28	0.00	3656.28
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		3		30.5625	125.00	3820.32	10	305.64	0.00	3820.32	0.00	3820.32
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1910				Receive Date:-26-Sep-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		4		1.5000	250.00	375.00	20	30.00	0.00	375.00	0.00	375.00
HAND TUFTED	CH HK331A IVORY REC 2.04x3.10 Ft		5		4.6875	250.00	1171.90	20	93.75	0.00	1171.90	0.00	1171.90
HAND TUFTED	CH HK331B BROWN REC 2.04x3.10 Ft		3		2.8125	250.00	703.14	20	56.25	0.00	703.14	0.00	703.14
HAND TUFTED	CH HK331C SAGE REC 2.04x7.09 Ft		4		8.0000	250.00	2000.00	20	160.00	0.00	2000.00	0.00	2000.00
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		6		7.8750	250.00	1968.78	20	157.50	0.00	1968.78	0.00	1968.78
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		10		21.8750	250.00	5468.80	20	437.50	0.00	5468.80	0.00	5468.80
HAND TUFTED	CH HK331C SAGE REC 5.00x8.00 Ft		1		4.4375	250.00	1109.38	20	88.75	0.00	1109.38	0.00	1109.38

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK331C SAGE REC 2.04x3.10 Ft		17		15.9375	250.00	3984.46	20	318.75	0.00	3984.46	0.00	3984.46
HAND TUFTED	CH HK331C SAGE REC 2.04x5.10 Ft		2		3.0000	250.00	750.00	20	60.00	0.00	750.00	0.00	750.00
HAND TUFTED	CH HK331C SAGE ROUND 2.09x2.09 Ft		12		9.7500	250.00	2437.56	20	195.00	0.00	2437.56	0.00	2437.56
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1955				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		2		3.8750	105.00	406.88	10	38.76	0.00	406.88	0.00	406.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	10	76.26	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		34		267.7500	105.00	28113.92	10	2677.50	78.75	28035.17	0.00	28035.17
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		13		102.3750	125.00	12796.94	10	1023.75	236.25	12560.69	0.00	12560.69
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1961				Receive Date:-29-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		1		3.8750	130.00	503.75	20	77.50	0.00	503.75	0.00	503.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/1962				Receive Date:-29-Sep-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2006				Receive Date:-03-Oct-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2007				Receive Date:-03-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		15		58.1250	130.00	7556.25	20	1162.50	0.00	7556.25	0.00	7556.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		2		15.7500	130.00	2047.50	20	315.00	0.00	2047.50	0.00	2047.50
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2008				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		4		15.2500	105.00	1601.24	10	152.52	0.00	1601.24	0.00	1601.24
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		36		283.5000	105.00	29767.68	10	2835.00	236.25	29531.43	0.00	29531.43
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	10	407.52	0.00	4278.76	0.00	4278.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		24		189.0000	125.00	23625.12	10	1890.00	0.00	23625.12	0.00	23625.12
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2076				Receive Date:-07-Oct-2023						
HAND TUFTED	CH HK331A IVORY REC 1.07x2.05 Ft		1		0.3750	250.00	93.75	20	7.50	0.00	93.75	0.00	93.75
HAND TUFTED	CH HK331B BROWN REC 1.07x2.05 Ft		14		5.2500	250.00	1312.50	20	105.00	0.00	1312.50	0.00	1312.50
HAND TUFTED	CH HK331B BROWN REC 2.04x3.10 Ft		2		1.8750	250.00	468.76	20	37.50	0.00	468.76	0.00	468.76
HAND TUFTED	CH HK331C SAGE REC 1.07x2.05 Ft		30		11.2500	250.00	2812.50	20	225.00	0.00	2812.50	0.00	2812.50
HAND TUFTED	CH HK331C SAGE ROUND 3.09x3.09 Ft		6		9.3750	250.00	2343.78	20	187.50	0.00	2343.78	0.00	2343.78
HAND TUFTED	CH HK331C SAGE ROUND 2.09x2.09 Ft		6		4.8750	250.00	1218.78	20	97.50	0.00	1218.78	0.00	1218.78

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2136				Receive Date:-10-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.04x7.04 Ft		7		13.1250	130.00	1706.25	20	262.50	0.00	1706.25	0.00	1706.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		4		7.7500	130.00	1007.52	20	155.00	0.00	1007.52	0.00	1007.52
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.01x3.07 Ft		12		9.7500	130.00	1267.56	20	195.00	0.00	1267.56	0.00	1267.56
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		14		54.2500	130.00	7052.50	20	1085.00	0.00	7052.50	0.00	7052.50
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		9		70.8750	130.00	9213.75	20	1417.50	0.00	9213.75	0.00	9213.75
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		3		30.5625	130.00	3973.14	20	611.25	0.00	3973.14	0.00	3973.14
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2137				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		44		167.7500	105.00	17613.64	10	1677.72	0.00	17613.64	0.00	17613.64
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		35		275.6250	105.00	28940.80	10	2756.25	0.00	28940.80	0.00	28940.80
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		13		132.4375	105.00	13905.97	10	1324.44	0.00	13905.97	0.00	13905.97
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		12		22.5000	125.00	2812.56	10	225.00	0.00	2812.56	0.00	2812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		19		72.4375	125.00	9054.64	10	724.47	0.00	9054.64	0.00	9054.64
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		7		55.1250	125.00	6890.66	10	551.25	0.00	6890.66	0.00	6890.66
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		9		91.6875	125.00	11460.96	10	916.92	0.00	11460.96	0.00	11460.96
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2138				Receive Date:-10-Oct-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		3		24.0000	220.00	5280.00	20	480.00	0.00	5280.00	0.00	5280.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 8.05x11.08 Ft		2		21.7500	220.00	4785.00	20	435.00	0.00	4785.00	0.00	4785.00
HAND TUFTED	CH HK331B BROWN REC 2.04x3.10 Ft		4		3.7500	250.00	937.52	20	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	CH HK331C SAGE REC 2.07x4.07 Ft		6		7.8750	250.00	1968.78	20	157.50	0.00	1968.78	0.00	1968.78
HAND TUFTED	CH HK331C SAGE REC 3.07x5.07 Ft		2		4.3750	250.00	1093.76	20	87.50	0.00	1093.76	0.00	1093.76
HAND TUFTED	CH HK331C SAGE OVAL 4.03x6.03 Ft		4		11.7500	250.00	2937.52	20	235.00	0.00	2937.52	0.00	2937.52
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2254				Receive Date:-17-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.04x7.04 Ft		2		3.7500	130.00	487.50	20	75.00	0.00	487.50	0.00	487.50
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		12		23.2500	130.00	3022.56	20	465.00	0.00	3022.56	0.00	3022.56
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.01x3.07 Ft		4		3.2500	130.00	422.52	20	65.00	0.00	422.52	0.00	422.52
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		4		31.5000	130.00	4095.00	20	630.00	0.00	4095.00	0.00	4095.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		11		112.0625	130.00	14568.18	20	2241.25	0.00	14568.18	0.00	14568.18
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2255				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 3.04x5.04 Ft		30		58.1250	105.00	6103.20	10	581.40	0.00	6103.20	0.00	6103.20
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		72		274.5000	105.00	28822.32	10	2745.36	0.00	28822.32	0.00	28822.32
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		35		275.6250	105.00	28940.80	10	2756.25	0.00	28940.80	0.00	28940.80
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		14		142.6250	105.00	14975.66	10	1426.32	0.00	14975.66	0.00	14975.66

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.01x3.07 Ft		74		60.1250	100.00	6012.50	10	601.62	0.00	6012.50	0.00	6012.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		13		24.3750	125.00	3046.94	10	243.75	0.00	3046.94	0.00	3046.94
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		6		22.8750	125.00	2859.36	10	228.78	0.00	2859.36	0.00	2859.36
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		20		203.7500	125.00	25468.80	10	2037.60	0.00	25468.80	0.00	25468.80
Employee Name :- RAJ KUMAR BIND			Challan No:- CI/23-24/2256				Receive Date:-17-Oct-2023						
HAND TUFTED	CH HK311F IVORY/SILVER REC 7.05x9.09 Ft		1		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH HK311F IVORY/SILVER REC 2.04x5.10 Ft		3		4.5000	220.00	990.00	20	90.00	0.00	990.00	0.00	990.00
Employee Wise Total :-			3732		12771.0625		1782681.00		187843.00	709.00	1781973.00	0.00	1781973.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/206				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		24		9.0000	210.00	1890.00	20	180.00	0.00	1890.00	0.00	1890.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/209				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		3		44.2500	210.00	9292.50	20	885.00	0.00	9292.50	0.00	9292.50
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/212				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		24		22.5000	210.00	4725.00	20	450.00	0.00	4725.00	0.00	4725.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/216				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK311A BLACK REC 5.00x8.00 Ft		5		22.1875	210.00	4659.38	20	443.75	0.00	4659.38	0.00	4659.38
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/280				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK311A IVORY REC 2.04x9.09 Ft		4		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/284				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK311A BEIGE REC 2.04x7.09 Ft		4		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/300				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK311A BEIGE REC 2.04x7.09 Ft		4		8.0000	210.00	1680.00	20	160.00	0.00	1680.00	0.00	1680.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/301				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		6		7.8750	210.00	1653.75	20	157.50	0.00	1653.75	0.00	1653.75
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		2		2.8750	210.00	603.75	20	57.50	0.00	603.75	0.00	603.75
HAND TUFTED	CH HK311A BLACK SQUARE 2.10x2.10 Ft		4		3.5000	210.00	735.00	20	70.00	0.00	735.00	0.00	735.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/302				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK311A IVORY REC 3.07x5.07 Ft		4		8.7500	210.00	1837.50	20	175.00	0.00	1837.50	0.00	1837.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/305					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A IVORY REC 5.09x8.09 Ft		3		16.6875	210.00	3504.38	20	333.75	0.00	3504.38	0.00	3504.38
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/309					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		18		6.7500	210.00	1417.50	20	135.00	0.00	1417.50	0.00	1417.50
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/311					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A BLACK REC 9.09x13.08 Ft		2		29.5000	210.00	6195.00	20	590.00	0.00	6195.00	0.00	6195.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/313					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A IVORY REC 2.04x9.09 Ft		4		10.0000	210.00	2100.00	20	200.00	0.00	2100.00	0.00	2100.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/314					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		3		13.6875	210.00	2874.38	20	273.75	0.00	2874.38	0.00	2874.38
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/316					Receive Date:-21-Feb-2023					
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		18		16.8750	210.00	3543.75	20	337.50	0.00	3543.75	0.00	3543.75
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/450					Receive Date:-28-Mar-2023					
HAND TUFTED	CH HK311A BLACK REC 1.07x2.05 Ft		8		3.0000	210.00	630.00	20	60.00	0.00	630.00	0.00	630.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		1		1.3125	210.00	275.63	20	26.25	0.00	275.63	0.00	275.63
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		8		7.5000	210.00	1575.00	20	150.00	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK311A BLACK REC 2.04x17.08 Ft		1		4.5625	210.00	958.13	20	91.25	0.00	958.13	0.00	958.13
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/451					Receive Date:-28-Mar-2023					
HAND TUFTED	CH HK311A IVORY REC 2.07x4.07 Ft		8		10.5000	210.00	2205.00	20	210.00	0.00	2205.00	0.00	2205.00
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/452					Receive Date:-28-Mar-2023					
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		2		2.8750	210.00	603.75	20	57.50	0.00	603.75	0.00	603.75
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/453					Receive Date:-28-Mar-2023					
HAND TUFTED	CH HK311A IVORY REC 5.09x8.09 Ft		1		5.5625	210.00	1168.13	20	111.25	0.00	1168.13	0.00	1168.13
Employee Name :- RAJ KUMAR KASHYAP			Challan No:- CI/22-23/611					Receive Date:-06-Mar-2023					
HAND TUFTED	CH HK311A BLACK OVAL 2.10x4.09 Ft		1		1.4375	210.00	301.88	20	28.75	0.00	301.88	0.00	301.88
Employee Wise Total :-			162		277.1875		58209.00		5544.00	0.00	58209.00	0.00	58209.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/22-23/825					Receive Date:-14-Mar-2023					
HAND TUFTED	TP MA-190 IVORY/BLUE REC 2.04x5.10 Ft		9		13.5000	115.00	1552.50	20	270.00	0.00	1552.50	0.00	1552.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/22-23/826					Receive Date:-17-Mar-2023					
HAND TUFTED	TP MA-190 IVORY/BLUE REC 2.04x3.10 Ft		12		11.2500	115.00	1293.75	20	225.00	0.00	1293.75	0.00	1293.75
HAND TUFTED	TP MA-190 IVORY/BLUE REC 2.04x5.10 Ft		34		51.0000	115.00	5865.00	20	1020.00	0.00	5865.00	0.00	5865.00
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/150					Receive Date:-02-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		13		72.3125	1180.00	85328.75	20	1446.25	0.00	85328.75	0.00	85328.75
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/204					Receive Date:-12-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		12		66.7500	1180.00	78765.00	20	1335.00	0.00	78765.00	0.00	78765.00
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/271					Receive Date:-19-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		10		55.6250	1180.00	65637.50	20	1112.50	0.00	65637.50	0.00	65637.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/319					Receive Date:-26-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		5		27.8125	1180.00	32818.75	20	556.25	0.00	32818.75	0.00	32818.75
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/504					Receive Date:-02-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		2		11.1250	1180.00	13127.50	20	222.50	0.00	13127.50	0.00	13127.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/559					Receive Date:-06-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		5		27.8125	1180.00	32818.75	20	556.25	0.00	32818.75	0.00	32818.75
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/611					Receive Date:-09-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		6		33.3750	1180.00	39382.50	20	667.50	0.00	39382.50	0.00	39382.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/630					Receive Date:-14-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		1		5.5625	1180.00	6563.75	20	111.25	0.00	6563.75	0.00	6563.75
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/642					Receive Date:-14-Jun-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		4		22.2500	1180.00	26255.00	20	445.00	0.00	26255.00	0.00	26255.00
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/922					Receive Date:-02-May-2023					
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		42		233.6250	1180.00	275677.50	20	4672.50	0.00	275677.50	0.00	275677.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1168					Receive Date:-04-Aug-2023					

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	20	76.25	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		20		157.5000	100.00	15750.00	20	3150.00	0.00	15750.00	0.00	15750.00
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1241				Receive Date:-11-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		21		80.0625	100.00	8006.25	20	1601.25	0.00	8006.25	0.00	8006.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	20	945.00	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		5		63.1250	100.00	6312.50	20	1262.50	0.00	6312.50	0.00	6312.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1333				Receive Date:-18-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	20	228.75	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	20	787.50	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		13		164.1250	100.00	16412.50	20	3282.50	0.00	16412.50	0.00	16412.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 1.10x4.10 Ft		18		16.8750	100.00	1687.50	20	337.50	0.00	1687.50	0.00	1687.50
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1367				Receive Date:-22-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		9		70.8750	100.00	7087.50	20	1417.50	0.00	7087.50	0.00	7087.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	20	1426.25	0.00	7131.25	0.00	7131.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 1.10x4.10 Ft		3		2.8125	100.00	281.25	20	56.25	0.00	281.25	0.00	281.25
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1447				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	20	787.50	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		12		122.2500	100.00	12225.00	20	2445.00	0.00	12225.00	0.00	12225.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 1.10x4.10 Ft		3		2.8125	100.00	281.25	20	56.25	0.00	281.25	0.00	281.25
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1580				Receive Date:-08-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		10		78.7500	100.00	7875.00	20	1575.00	0.00	7875.00	0.00	7875.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	20	252.50	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		5		50.9375	100.00	5093.75	20	1018.75	0.00	5093.75	0.00	5093.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 1.10x4.10 Ft		27		25.3125	100.00	2531.25	20	506.25	0.00	2531.25	0.00	2531.25
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/1739				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	20	945.00	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	20	815.00	0.00	4075.00	0.00	4075.00
Employee Name :- RAJARAM MADHUKAR			Challan No:- CI/23-24/2033				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		12		94.5000	100.00	9450.00	20	1890.00	0.00	9450.00	0.00	9450.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 1.10x4.10 Ft		6		5.6250	100.00	562.50	20	112.50	0.00	562.50	0.00	562.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Wise Total :-			358		1893.3750		791224.00		37868.00	0.00	791224.00	0.00	791224.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/22-23/752			Receive Date:-14-Mar-2023							
HAND TUFTED	TP MA-190 IVORY/GREY REC 2.04x3.10 Ft		6		5.6250	115.00	646.88	20	112.50	0.00	646.88	0.00	646.88
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/22-23/827			Receive Date:-17-Mar-2023							
HAND TUFTED	TP AK-05 IVORY/NAVY REC 2.04x3.10 Ft		32		30.0000	130.00	3900.00	20	600.00	0.00	3900.00	0.00	3900.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/22-23/828			Receive Date:-21-Mar-2023							
HAND TUFTED	TP AK-05 IVORY/NAVY REC 2.04x5.10 Ft		45		67.5000	130.00	8775.00	20	1350.00	0.00	8775.00	0.00	8775.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/22-23/829			Receive Date:-17-Mar-2023							
HAND TUFTED	TP AK-05 IVORY/NAVY REC 2.04x5.10 Ft		3		4.5000	130.00	585.00	20	90.00	0.00	585.00	0.00	585.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/22-23/830			Receive Date:-21-Mar-2023							
HAND TUFTED	TP AK-05 IVORY/NAVY REC 2.04x3.10 Ft		16		15.0000	130.00	1950.00	20	300.00	0.00	1950.00	0.00	1950.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/81			Receive Date:-21-Apr-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		13		72.3125	1180.00	85328.75	20	1446.25	0.00	85328.75	0.00	85328.75
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/112			Receive Date:-28-Apr-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		37		205.8125	1180.00	242858.75	20	4116.25	0.00	242858.75	0.00	242858.75
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/137			Receive Date:-02-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		23		127.9375	1180.00	150966.25	20	2558.75	0.00	150966.25	0.00	150966.25
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/172			Receive Date:-09-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		32		178.0000	1180.00	210040.00	20	3560.00	0.00	210040.00	0.00	210040.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/234			Receive Date:-16-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		35		194.6875	1180.00	229731.25	20	3893.75	0.00	229731.25	0.00	229731.25
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/283			Receive Date:-23-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		42		233.6250	1180.00	275677.50	20	4672.50	0.00	275677.50	0.00	275677.50
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/392			Receive Date:-30-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		39		216.9375	1180.00	255986.25	20	4338.75	0.00	255986.25	0.00	255986.25
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/556			Receive Date:-06-Jun-2023							

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		3		16.6875	1180.00	19691.25	20	333.75	0.00	19691.25	0.00	19691.25
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/557			Receive Date:-06-Jun-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		21		116.8125	1180.00	137838.75	20	2336.25	0.00	137838.75	0.00	137838.75
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/780			Receive Date:-20-Jun-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		30		166.8750	1180.00	196912.50	20	3337.50	0.00	196912.50	0.00	196912.50
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/809			Receive Date:-23-Jun-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		15		83.4375	1180.00	98456.25	20	1668.75	0.00	98456.25	0.00	98456.25
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/923			Receive Date:-05-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		14		77.8750	1180.00	91892.50	20	1557.50	0.00	91892.50	0.00	91892.50
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/924			Receive Date:-26-May-2023							
HAND TUFTED	CL KO-350 BLACK/MULTI REC 5.09x8.09 Ft		16		89.0000	1180.00	105020.00	20	1780.00	0.00	105020.00	0.00	105020.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/1985			Receive Date:-03-Oct-2023							
HAND TUFTED	WS B2221 CHARCOAL REC 4.09x7.09 Ft		1		4.0625	210.00	853.13	20	81.25	0.00	853.13	0.00	853.13
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/2087			Receive Date:-10-Oct-2023							
HAND TUFTED	WS B2221 CHARCOAL REC 4.09x7.09 Ft		16		65.0000	210.00	13650.08	20	1300.00	0.00	13650.08	0.00	13650.08
HAND TUFTED	WS B2221 CHARCOAL REC 7.05x9.09 Ft		3		24.0000	210.00	5040.00	20	480.00	0.00	5040.00	0.00	5040.00
Employee Name :- RAJENDRA KUMAR PRAJAPATI			Challan No:- CI/23-24/2210			Receive Date:-17-Oct-2023							
HAND TUFTED	WS B2221 CHARCOAL REC 4.09x7.09 Ft		3		12.1875	210.00	2559.39	20	243.75	0.00	2559.39	0.00	2559.39
HAND TUFTED	WS B2221 CHARCOAL REC 5.09x8.09 Ft		14		77.8750	210.00	16353.82	20	1557.50	0.00	16353.82	0.00	16353.82
HAND TUFTED	WS B2221 CHARCOAL REC 7.05x9.09 Ft		16		128.0000	210.00	26880.00	20	2560.00	0.00	26880.00	0.00	26880.00
HAND TUFTED	WS B2221 CHARCOAL ROUND 5.08x5.08 Ft		1		3.5625	210.00	748.13	20	71.25	0.00	748.13	0.00	748.13
HAND TUFTED	WS B2221 CHARCOAL SQUARE 5.09x5.09 Ft		9		32.6250	210.00	6851.25	20	652.50	0.00	6851.25	0.00	6851.25
Employee Wise Total :-			485		2249.9375		2189193.00		44999.00	0.00	2189193.00	0.00	2189193.00
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/1746			Receive Date:-19-Sep-2023							
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		4		15.5000	135.00	2092.52	20	310.00	0.00	2092.52	0.00	2092.52
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/1821			Receive Date:-22-Sep-2023							
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		16		62.0000	135.00	8370.08	20	1240.00	0.00	8370.08	0.00	8370.08

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/1949				Receive Date:-29-Sep-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		12		23.2500	135.00	3138.72	20	465.00	0.00	3138.72	0.00	3138.72
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		13		50.3750	135.00	6800.69	20	1007.50	0.00	6800.69	0.00	6800.69
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		6		75.7500	135.00	10226.28	20	1515.00	0.00	10226.28	0.00	10226.28
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/1997				Receive Date:-03-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		4		7.7500	135.00	1046.24	20	155.00	0.00	1046.24	0.00	1046.24
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		5		63.1250	135.00	8521.90	20	1262.50	0.00	8521.90	0.00	8521.90
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/2058				Receive Date:-06-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		2		7.7500	135.00	1046.26	20	155.00	0.00	1046.26	0.00	1046.26
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		4		31.5000	135.00	4252.52	20	630.00	0.00	4252.52	0.00	4252.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		2		25.2500	135.00	3408.76	20	505.00	0.00	3408.76	0.00	3408.76
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/2132				Receive Date:-10-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.04x7.04 Ft		8		15.0000	135.00	2025.04	20	300.00	0.00	2025.04	0.00	2025.04
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 3.04x5.04 Ft		10		19.3750	135.00	2615.60	20	387.50	0.00	2615.60	0.00	2615.60
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		4		31.5000	135.00	4252.52	20	630.00	0.00	4252.52	0.00	4252.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 9.00x12.08 Ft		2		25.2500	135.00	3408.76	20	505.00	0.00	3408.76	0.00	3408.76
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		2		20.3750	135.00	2750.62	20	407.50	0.00	2750.62	0.00	2750.62
Employee Name :- RAKESH KUMAR			Challan No:- CI/23-24/2237				Receive Date:-17-Oct-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 2.04x7.04 Ft		4		7.5000	135.00	1012.52	20	150.00	0.00	1012.52	0.00	1012.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		22		173.2500	135.00	23388.86	20	3465.00	0.00	23388.86	0.00	23388.86
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		6		61.1250	135.00	8251.86	20	1222.50	0.00	8251.86	0.00	8251.86
Employee Wise Total :-			126		715.6250		96610.00		14313.00	0.00	96610.00	0.00	96610.00
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/138				Receive Date:-02-May-2023						
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		14		77.8750	185.00	14406.84	20	1557.50	0.00	14406.84	0.00	14406.84
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/139				Receive Date:-02-May-2023						
HAND TUFTED	CH HK55B BLACK REC 5.00x8.00 Ft		2		8.8750	190.00	1686.26	20	177.50	0.00	1686.26	0.00	1686.26
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		8		7.5000	190.00	1425.04	20	150.00	0.00	1425.04	0.00	1425.04
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/208				Receive Date:-12-May-2023						
HAND TUFTED	CH HK55B BLACK REC 5.00x8.00 Ft		3		13.3125	190.00	2529.39	20	266.25	0.00	2529.39	0.00	2529.39
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/209				Receive Date:-12-May-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		15		83.4375	185.00	15435.90	20	1668.75	0.00	15435.90	0.00	15435.90
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/730			Receive Date:-14-Jun-2023							
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		16		89.0000	185.00	16464.96	20	1780.00	0.00	16464.96	0.00	16464.96
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/815			Receive Date:-23-Jun-2023							
HAND TUFTED	CH HK55B BLACK REC 2.04x11.09 Ft		3		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/816			Receive Date:-23-Jun-2023							
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		10		55.6250	185.00	10290.60	20	1112.50	0.00	10290.60	0.00	10290.60
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/832			Receive Date:-27-Jun-2023							
HAND TUFTED	CL 2889 TEAL REC 5.09x8.09 Ft		7		38.9375	185.00	7203.42	20	778.75	0.00	7203.42	0.00	7203.42
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1178			Receive Date:-04-Aug-2023							
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		10		38.1250	125.00	4765.60	20	762.50	0.00	4765.60	0.00	4765.60
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		7		55.1250	125.00	6890.66	20	1102.50	0.00	6890.66	0.00	6890.66
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1216			Receive Date:-08-Aug-2023							
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.01x3.07 Ft		4		3.2500	125.00	406.24	20	65.00	0.00	406.24	0.00	406.24
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		8		30.5000	125.00	3812.48	20	610.00	0.00	3812.48	0.00	3812.48
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		14		110.2500	125.00	13781.32	20	2205.00	0.00	13781.32	0.00	13781.32
HAND TUFTED	PL KO-511 SPA/IVORY REC 8.03x11.02 Ft		5		50.9375	125.00	6367.20	20	1018.75	0.00	6367.20	0.00	6367.20
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1304			Receive Date:-14-Aug-2023							
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.01x3.07 Ft		12		9.7500	125.00	1218.72	20	195.00	0.00	1218.72	0.00	1218.72
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		6		22.8750	125.00	2859.36	20	457.50	0.00	2859.36	0.00	2859.36
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		18		141.7500	125.00	17718.84	20	2835.00	0.00	17718.84	0.00	17718.84
HAND TUFTED	PL KO-511 SPA/IVORY REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	20	252.50	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 SPA/IVORY REC 8.03x11.02 Ft		9		91.6875	125.00	11460.96	20	1833.75	0.00	11460.96	0.00	11460.96
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1389			Receive Date:-22-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		18		43.8750	105.00	4606.92	10	438.84	0.00	4606.92	0.00	4606.92
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		12		122.2500	105.00	12836.28	10	1222.56	0.00	12836.28	0.00	12836.28
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		39		36.5625	105.00	3839.16	10	365.82	0.00	3839.16	0.00	3839.16
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1430			Receive Date:-25-Aug-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		21		51.1875	105.00	5374.74	10	511.98	0.00	5374.74	0.00	5374.74

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	0.00	9627.21	0.00	9627.21
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		3		23.6250	125.00	2953.14	10	236.25	0.00	2953.14	0.00	2953.14

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1471					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x9.06 Ft		2		4.8750	105.00	511.88	10	48.76	0.00	511.88	0.00	511.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		8		81.5000	105.00	8557.52	10	815.04	0.00	8557.52	0.00	8557.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		11		10.3125	105.00	1082.84	10	103.18	0.00	1082.84	0.00	1082.84
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		20		157.5000	125.00	19687.60	10	1575.00	0.00	19687.60	0.00	19687.60
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		7		88.3750	125.00	11046.91	10	883.75	0.00	11046.91	0.00	11046.91
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		11		112.0625	125.00	14007.84	10	1120.68	0.00	14007.84	0.00	14007.84

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1596					Receive Date:-08-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		19		149.6250	125.00	18703.22	10	1496.25	0.00	18703.22	0.00	18703.22
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		3		37.8750	125.00	4734.39	10	378.75	0.00	4734.39	0.00	4734.39
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		10		101.8750	125.00	12734.40	10	1018.80	0.00	12734.40	0.00	12734.40

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1640					Receive Date:-12-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		7		26.6875	125.00	3335.92	10	266.91	0.00	3335.92	0.00	3335.92
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		11		86.6250	125.00	10828.18	10	866.25	0.00	10828.18	0.00	10828.18
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		7		88.3750	125.00	11046.91	10	883.75	0.00	11046.91	0.00	11046.91
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		7		71.3125	125.00	8914.08	10	713.16	0.00	8914.08	0.00	8914.08

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1687					Receive Date:-15-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		5		50.9375	125.00	6367.20	10	509.40	0.00	6367.20	0.00	6367.20

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1756					Receive Date:-19-Sep-2023					
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		3		30.5625	105.00	3209.07	10	305.64	0.00	3209.07	0.00	3209.07
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		32		62.0000	125.00	7750.08	10	620.16	0.00	7750.08	0.00	7750.08
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		9		34.3125	125.00	4289.04	10	343.17	0.00	4289.04	0.00	4289.04
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		9		70.8750	125.00	8859.42	10	708.75	0.00	8859.42	0.00	8859.42
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		2		25.2500	125.00	3156.26	10	252.50	0.00	3156.26	0.00	3156.26
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		4		40.7500	125.00	5093.76	10	407.52	0.00	5093.76	0.00	5093.76

Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1899					Receive Date:-26-Sep-2023					
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		30		56.2500	125.00	7031.40	10	562.50	0.00	7031.40	0.00	7031.40
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		12		23.2500	125.00	2906.28	10	232.56	0.00	2906.28	0.00	2906.28

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		3		11.4375	125.00	1429.68	10	114.39	0.00	1429.68	0.00	1429.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		5		39.3750	125.00	4921.90	10	393.75	78.75	4843.15	0.00	4843.15
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		2		20.3750	125.00	2546.88	10	203.76	0.00	2546.88	0.00	2546.88
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1900				Receive Date:-26-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		5		19.3750	130.00	2518.75	20	387.50	0.00	2518.75	0.00	2518.75
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		6		61.1250	130.00	7946.28	20	1222.50	0.00	7946.28	0.00	7946.28
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/1999				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		11		41.9375	120.00	5032.50	10	419.43	0.00	5032.50	0.00	5032.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	10	472.50	0.00	5670.00	0.00	5670.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		8		15.5000	125.00	1937.52	10	155.04	0.00	1937.52	0.00	1937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	125.00	984.38	10	78.75	0.00	984.38	0.00	984.38
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/2000				Receive Date:-03-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		4		50.5000	130.00	6565.00	20	1010.00	0.00	6565.00	0.00	6565.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		14		142.6250	130.00	18541.32	20	2852.50	0.00	18541.32	0.00	18541.32
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/2133				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		13		49.5625	120.00	5947.50	10	495.69	0.00	5947.50	0.00	5947.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	10	203.76	0.00	2139.38	0.00	2139.38
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		18		33.7500	125.00	4218.84	10	337.50	0.00	4218.84	0.00	4218.84
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		4		7.7500	125.00	968.76	10	77.52	0.00	968.76	0.00	968.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		3		23.6250	125.00	2953.14	10	236.25	0.00	2953.14	0.00	2953.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/2134				Receive Date:-10-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		15		58.1250	130.00	7556.25	20	1162.50	0.00	7556.25	0.00	7556.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		4		50.5000	130.00	6565.00	20	1010.00	0.00	6565.00	0.00	6565.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		14		142.6250	130.00	18541.32	20	2852.50	0.00	18541.32	0.00	18541.32
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/2243				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		9		34.3125	120.00	4117.50	10	343.17	0.00	4117.50	0.00	4117.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	10	630.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	10	509.40	0.00	5348.45	0.00	5348.45
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.04x7.04 Ft		2		3.7500	125.00	468.76	10	37.50	0.00	468.76	0.00	468.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 3.04x5.04 Ft		22		42.6250	125.00	5328.18	10	426.36	0.00	5328.18	0.00	5328.18

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RAKESH KUMAR MAURYA			Challan No:- CI/23-24/2244					Receive Date:-17-Oct-2023					
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		5		19.3750	130.00	2518.75	20	387.50	0.00	2518.75	0.00	2518.75
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		5		63.1250	130.00	8206.25	20	1262.50	0.00	8206.25	0.00	8206.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		13		132.4375	130.00	17216.94	20	2648.75	0.00	17216.94	0.00	17216.94
Employee Wise Total :-			723		4073.1875		523915.00		57636.00	79.00	523836.00	0.00	523836.00
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/1354					Receive Date:-18-Aug-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	10	78.75	0.00	787.50	0.00	787.50
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/1422					Receive Date:-25-Aug-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		8		30.5000	100.00	3050.00	10	305.04	0.00	3050.00	0.00	3050.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		12		94.5000	100.00	9450.00	10	945.00	0.00	9450.00	0.00	9450.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/1554					Receive Date:-05-Sep-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	10	343.17	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	10	551.25	0.00	5512.50	0.00	5512.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	10	505.00	0.00	5050.00	0.00	5050.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/1695					Receive Date:-15-Sep-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		5		19.0625	100.00	1906.25	10	190.65	0.00	1906.25	0.00	1906.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	10	505.00	0.00	5050.00	0.00	5050.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		12		122.2500	100.00	12225.00	10	1222.56	0.00	12225.00	0.00	12225.00
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/1824					Receive Date:-22-Sep-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		11		138.8750	100.00	13887.50	10	1388.75	0.00	13887.50	0.00	13887.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/2043					Receive Date:-06-Oct-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		17		64.8125	100.00	6481.25	10	648.21	0.00	6481.25	0.00	6481.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		18		141.7500	100.00	14175.00	10	1417.50	0.00	14175.00	0.00	14175.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		16		163.0000	100.00	16300.00	10	1630.08	0.00	16300.00	0.00	16300.00
Employee Name :- RAM BHAVAN BIND			Challan No:- CI/23-24/2177					Receive Date:-13-Oct-2023					
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		7		26.6875	100.00	2668.75	10	266.91	0.00	2668.75	0.00	2668.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		16		126.0000	100.00	12600.00	10	1260.00	0.00	12600.00	0.00	12600.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
Employee Wise Total :-			163		1272.0625		127206.00		12721.00	0.00	127206.00	0.00	127206.00
Employee Name :- RAMESH KUMAR MAURYA			Challan No:- CI/23-24/1820				Receive Date:-22-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		2		15.7500	130.00	2047.50	20	315.00	0.00	2047.50	0.00	2047.50
Employee Name :- RAMESH KUMAR MAURYA			Challan No:- CI/23-24/1859				Receive Date:-26-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		4		15.5000	130.00	2015.00	20	310.00	0.00	2015.00	0.00	2015.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		3		23.6250	130.00	3071.25	20	472.50	0.00	3071.25	0.00	3071.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		1		10.1875	130.00	1324.38	20	203.75	0.00	1324.38	0.00	1324.38
Employee Name :- RAMESH KUMAR MAURYA			Challan No:- CI/23-24/2040				Receive Date:-06-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.04x7.04 Ft		14		26.2500	130.00	3412.50	20	525.00	0.00	3412.50	0.00	3412.50
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		8		31.0000	130.00	4030.00	20	620.00	0.00	4030.00	0.00	4030.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		21		165.3750	130.00	21498.75	20	3307.50	0.00	21498.75	0.00	21498.75
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		1		12.6250	130.00	1641.25	20	252.50	0.00	1641.25	0.00	1641.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		10		101.8750	130.00	13243.80	20	2037.50	0.00	13243.80	0.00	13243.80
Employee Name :- RAMESH KUMAR MAURYA			Challan No:- CI/23-24/2162				Receive Date:-13-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 4.10x7.03 Ft		16		62.0000	130.00	8060.00	20	1240.00	0.00	8060.00	0.00	8060.00
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		13		102.3750	130.00	13308.75	20	2047.50	0.00	13308.75	0.00	13308.75
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 9.00x12.08 Ft		1		12.6250	130.00	1641.25	20	252.50	0.00	1641.25	0.00	1641.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		6		61.1250	130.00	7946.28	20	1222.50	0.00	7946.28	0.00	7946.28
Employee Name :- RAMESH KUMAR MAURYA			Challan No:- CI/23-24/2163				Receive Date:-13-Oct-2023						
HAND TUFTED	WS B2231 TEAL/MULTI REC 4.09x7.09 Ft		4		16.2500	240.00	3900.00	20	325.00	0.00	3900.00	0.00	3900.00
Employee Wise Total :-			104		656.5625		87141.00		13131.00	0.00	87141.00	0.00	87141.00
Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1247				Receive Date:-11-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x7.04 Ft		8		15.0000	125.00	1875.04	10	150.00	0.00	1875.04	0.00	1875.04
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		5		19.0625	125.00	2382.80	10	190.65	0.00	2382.80	0.00	2382.80
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		20		157.5000	125.00	19687.60	10	1575.00	0.00	19687.60	0.00	19687.60
HAND TUFTED	PL KO-511 SPA/IVORY REC 9.00x12.08 Ft		3		37.8750	125.00	4734.39	10	378.75	0.00	4734.39	0.00	4734.39
HAND TUFTED	PL KO-511 SPA/IVORY REC 8.03x11.02 Ft		5		50.9375	125.00	6367.20	10	509.40	0.00	6367.20	0.00	6367.20
Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1290				Receive Date:-14-Aug-2023						
HAND TUFTED	PL KO-511 SPA/IVORY REC 2.04x7.04 Ft		4		7.5000	125.00	937.52	10	75.00	0.00	937.52	0.00	937.52
HAND TUFTED	PL KO-511 SPA/IVORY REC 4.09x7.03 Ft		9		34.3125	125.00	4289.04	10	343.17	0.00	4289.04	0.00	4289.04

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-511 SPA/IVORY REC 7.06x9.06 Ft		23		181.1250	125.00	22640.74	10	1811.25	0.00	22640.74	0.00	22640.74
HAND TUFTED	PL KO-511 SPA/IVORY REC 9.00x12.08 Ft		2		25.2500	125.00	3156.26	10	252.50	0.00	3156.26	0.00	3156.26
HAND TUFTED	PL KO-511 SPA/IVORY REC 8.03x11.02 Ft		7		71.3125	125.00	8914.08	10	713.16	0.00	8914.08	0.00	8914.08

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1412				Receive Date:-25-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		58		456.7500	105.00	47959.04	10	4567.50	0.00	47959.04	0.00	47959.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		8		101.0000	105.00	10605.04	10	1010.00	0.00	10605.04	0.00	10605.04

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1497				Receive Date:-01-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		17		133.8750	115.00	15395.71	10	1338.75	0.00	15395.71	0.00	15395.71
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		20		252.5000	115.00	29037.60	10	2525.00	0.00	29037.60	0.00	29037.60
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	130.00	1023.75	10	78.75	0.00	1023.75	0.00	1023.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	130.00	1324.38	10	101.88	0.00	1324.38	0.00	1324.38

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1625				Receive Date:-12-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		24		91.5000	125.00	11437.44	10	915.12	0.00	11437.44	0.00	11437.44
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		35		275.6250	125.00	34453.30	10	2756.25	0.00	34453.30	0.00	34453.30
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		10		126.2500	125.00	15781.30	10	1262.50	0.00	15781.30	0.00	15781.30
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		14		142.6250	125.00	17828.16	10	1426.32	0.00	17828.16	0.00	17828.16

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/1866				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-511 LIGHT GREEN REC 2.01x3.07 Ft		28		22.7500	125.00	2843.68	10	227.64	0.00	2843.68	0.00	2843.68
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		6		22.8750	125.00	2859.36	10	228.78	0.00	2859.36	0.00	2859.36
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		24		189.0000	125.00	23625.12	10	1890.00	0.00	23625.12	0.00	23625.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		23		234.3125	125.00	29289.12	10	2343.24	50.94	29238.18	0.00	29238.18

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/2041				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		3		23.6250	105.00	2480.64	10	236.25	0.00	2480.64	0.00	2480.64
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		9		70.8750	125.00	8859.42	10	708.75	78.75	8780.66	0.00	8780.66
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/2042				Receive Date:-06-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	20	630.00	0.00	3780.00	0.00	3780.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	20	252.50	0.00	1515.00	0.00	1515.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	20	203.75	0.00	1222.50	0.00	1222.50

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/2233				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		9		70.8750	105.00	7441.92	10	708.75	0.00	7441.92	0.00	7441.92

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		6		75.7500	105.00	7953.78	10	757.50	0.00	7953.78	0.00	7953.78
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		2		15.7500	125.00	1968.76	10	157.50	0.00	1968.76	0.00	1968.76
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		6		61.1250	125.00	7640.64	10	611.28	0.00	7640.64	0.00	7640.64

Employee Name :- RATAN CHANDRA AGRAHARI			Challan No:- CI/23-24/2235				Receive Date:-17-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		6		47.2500	120.00	5670.00	20	945.00	0.00	5670.00	0.00	5670.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		4		50.5000	120.00	6060.00	20	1010.00	0.00	6060.00	0.00	6060.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		5		50.9375	120.00	6112.50	20	1018.75	0.00	6112.50	0.00	6112.50

Employee Wise Total :-			416		3231.0625		384283.00		34341.00	130.00	384153.00	0.00	384153.00
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Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1344				Receive Date:-18-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		10		38.1250	105.00	4003.10	20	762.50	0.00	4003.10	0.00	4003.10
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		7		55.1250	105.00	5788.16	20	1102.50	0.00	5788.16	0.00	5788.16
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		2		1.8750	105.00	196.88	20	37.50	0.00	196.88	0.00	196.88

Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1372				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	20	152.50	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	20	315.00	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		8		7.5000	105.00	787.52	20	150.00	0.00	787.52	0.00	787.52

Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1479				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	20	610.00	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		1		7.8750	105.00	826.88	20	157.50	0.00	826.88	0.00	826.88
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		4		50.5000	105.00	5302.52	20	1010.00	0.00	5302.52	0.00	5302.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	20	203.75	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		26		24.3750	105.00	2559.44	20	487.50	0.00	2559.44	0.00	2559.44

Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1542				Receive Date:-05-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		4		15.2500	80.00	1220.00	20	305.00	0.00	1220.00	0.00	1220.00
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		6		75.7500	80.00	6060.00	20	1515.00	0.00	6060.00	0.00	6060.00

Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1594				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		4		31.5000	105.00	3307.52	20	630.00	0.00	3307.52	0.00	3307.52

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1685			Receive Date:-15-Sep-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		4		50.5000	105.00	5302.52	20	1010.00	0.00	5302.52	0.00	5302.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	20	203.75	0.00	1069.69	0.00	1069.69
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1745			Receive Date:-19-Sep-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		6		47.2500	105.00	4961.28	20	945.00	0.00	4961.28	0.00	4961.28
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1898			Receive Date:-26-Sep-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		18		141.7500	105.00	14883.84	20	2835.00	0.00	14883.84	0.00	14883.84
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/1984			Receive Date:-03-Oct-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	20	1260.00	78.75	6536.29	0.00	6536.29
HAND TUFTED	PL AK-82 CREAM/SAND REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	20	252.50	0.00	1325.63	0.00	1325.63
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/2119			Receive Date:-10-Oct-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		5		39.3750	105.00	4134.40	20	787.50	0.00	4134.40	0.00	4134.40
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/2139			Receive Date:-11-Oct-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		6		47.2500	105.00	4961.28	20	945.00	0.00	4961.28	0.00	4961.28
Employee Name :- RIYASUDDEEN			Challan No:- CI/23-24/2225			Receive Date:-17-Oct-2023							
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	20	1260.00	0.00	6615.04	0.00	6615.04
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		3		30.5625	105.00	3209.07	20	611.25	0.00	3209.07	0.00	3209.07
Employee Wise Total :-			150		935.6875		95973.00		18714.00	79.00	95894.00	0.00	95894.00
Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/1200			Receive Date:-08-Aug-2023							
HAND TUFTED	PL AK-86 SMOKE/SAND REC 3.04x5.04 Ft		2		3.8750	100.00	387.50	20	77.50	0.00	387.50	0.00	387.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		37		291.3750	100.00	29137.50	20	5827.50	0.00	29137.50	0.00	29137.50
Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/1329			Receive Date:-18-Aug-2023							
HAND TUFTED	PL AK-86 SMOKE/SAND REC 3.04x5.04 Ft		24		46.5000	100.00	4650.00	20	930.00	0.00	4650.00	0.00	4650.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		25		196.8750	100.00	19687.50	20	3937.50	0.00	19687.50	0.00	19687.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		11		112.0625	100.00	11206.25	20	2241.25	0.00	11206.25	0.00	11206.25
Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/1460			Receive Date:-29-Aug-2023							
HAND TUFTED	PL AK-86 SMOKE/SAND REC 3.04x5.04 Ft		56		108.5000	100.00	10850.00	20	2170.00	0.00	10850.00	0.00	10850.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		18		68.6250	100.00	6862.50	10	686.34	0.00	6862.50	0.00	6862.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		12		94.5000	100.00	9450.00	20	1890.00	0.00	9450.00	0.00	9450.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		14		142.6250	100.00	14262.50	20	2852.50	0.00	14262.50	0.00	14262.50

Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/1677					Receive Date:-15-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 3.04x5.04 Ft		4		7.7500	100.00	775.00	20	155.00	0.00	775.00	0.00	775.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		5		19.0625	100.00	1906.25	10	190.65	0.00	1906.25	0.00	1906.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		28		220.5000	100.00	22050.00	10	2205.00	0.00	22050.00	0.00	22050.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		3		37.8750	100.00	3787.50	10	378.75	0.00	3787.50	0.00	3787.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	10	713.16	0.00	7131.25	0.00	7131.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		15		152.8125	100.00	15281.25	20	3056.25	0.00	15281.25	0.00	15281.25
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		3		30.5625	100.00	3056.25	10	305.64	0.00	3056.25	0.00	3056.25

Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/1860					Receive Date:-26-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		15		118.1250	100.00	11812.50	10	1181.25	0.00	11812.50	0.00	11812.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	10	1515.00	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		20		203.7500	100.00	20375.00	10	2037.60	0.00	20375.00	0.00	20375.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		27		212.6250	100.00	21262.50	10	2126.25	0.00	21262.50	0.00	21262.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		3		37.8750	100.00	3787.50	10	378.75	0.00	3787.50	0.00	3787.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50

Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/2037					Receive Date:-06-Oct-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		13		102.3750	110.00	11261.25	20	2047.50	0.00	11261.25	0.00	11261.25

Employee Name :- RIZWAN AHMAD			Challan No:- CI/23-24/2039					Receive Date:-06-Oct-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		5		63.1250	100.00	6312.50	10	631.25	0.00	6312.50	0.00	6312.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		34		267.7500	100.00	26775.00	10	2677.50	0.00	26775.00	0.00	26775.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		20		203.7500	100.00	20375.00	10	2037.60	0.00	20375.00	0.00	20375.00

Employee Wise Total :-			442		3250.3125		326055.00		45175.00	0.00	326055.00	0.00	326055.00
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Employee Name :- SADAB ANSARI			Challan No:- CI/23-24/1934					Receive Date:-29-Sep-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		11		42.6250	110.00	4688.75	20	852.50	0.00	4688.75	0.00	4688.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SADAB ANSARI			Challan No:- CI/23-24/2017						Receive Date:-06-Oct-2023				
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		8		31.0000	110.00	3410.00	20	620.00	0.00	3410.00	0.00	3410.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		21		165.3750	110.00	18191.25	20	3307.50	0.00	18191.25	0.00	18191.25
Employee Name :- SADAB ANSARI			Challan No:- CI/23-24/2153						Receive Date:-13-Oct-2023				
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		2		7.7500	110.00	852.50	20	155.00	0.00	852.50	0.00	852.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		12		94.5000	110.00	10395.00	20	1890.00	0.00	10395.00	0.00	10395.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 9.00x12.08 Ft		4		50.5000	110.00	5555.00	20	1010.00	0.00	5555.00	0.00	5555.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		12		122.2500	110.00	13447.56	20	2445.00	0.00	13447.56	0.00	13447.56
Employee Wise Total :-			70		514.0000		56540.00		10280.00	0.00	56540.00	0.00	56540.00
Employee Name :- SANDEEP YADAV			Challan No:- CI/23-24/1478						Receive Date:-29-Aug-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		10		78.7500	105.00	8268.80	10	787.50	0.00	8268.80	0.00	8268.80
Employee Name :- SANDEEP YADAV			Challan No:- CI/23-24/1579						Receive Date:-08-Sep-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 3.04x5.04 Ft		4		7.7500	105.00	813.76	10	77.52	0.00	813.76	0.00	813.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		5		19.0625	105.00	2001.55	10	190.65	0.00	2001.55	0.00	2001.55
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		15		118.1250	105.00	12403.20	10	1181.25	0.00	12403.20	0.00	12403.20
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	10	203.76	0.00	2139.38	0.00	2139.38
Employee Name :- SANDEEP YADAV			Challan No:- CI/23-24/1810						Receive Date:-22-Sep-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		8		6.5000	105.00	682.48	10	65.04	0.00	682.48	0.00	682.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		17		64.8125	105.00	6805.27	10	648.21	114.38	6690.88	0.00	6690.88
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		21		165.3750	105.00	17364.48	10	1653.75	78.75	17285.73	0.00	17285.73
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	10	407.52	101.88	4176.88	0.00	4176.88
Employee Name :- SANDEEP YADAV			Challan No:- CI/23-24/2126						Receive Date:-10-Oct-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 3.04x5.04 Ft		20		38.7500	105.00	4068.80	10	387.60	0.00	4068.80	0.00	4068.80
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	10	38.13	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		21		165.3750	105.00	17364.48	10	1653.75	0.00	17364.48	0.00	17364.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
Employee Name :- SANDEEP YADAV			Challan No:- CI/23-24/2221						Receive Date:-17-Oct-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.01x3.07 Ft		30		24.3750	105.00	2559.30	10	243.90	0.00	2559.30	0.00	2559.30
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	10	38.13	0.00	400.31	0.00	400.31

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	10	157.50	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		3		30.5625	105.00	3209.07	10	305.64	0.00	3209.07	0.00	3209.07
Employee Wise Total :-			165		814.1250		85483.00		8142.00	295.00	85188.00	0.00	85188.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/863				Receive Date:-30-Jun-2023						
HAND TUFTED	TP EL NOEL BLUE REC 1.07x2.06 Ft		96		42.0000	140.00	5880.00	20	840.00	0.00	5880.00	0.00	5880.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/955				Receive Date:-07-Jul-2023						
HAND TUFTED	TP EL NOEL BLUE REC 1.07x2.06 Ft		40		17.5000	140.00	2450.00	20	350.00	0.00	2450.00	0.00	2450.00
HAND TUFTED	TP OCEAN TREES4 MULTI REC 1.07x2.06 Ft		64		28.0000	135.00	3780.00	20	560.00	0.00	3780.00	0.00	3780.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/997				Receive Date:-14-Jul-2023						
HAND TUFTED	TP EL NOEL BLUE REC 1.07x2.06 Ft		16		7.0000	140.00	980.00	20	140.00	0.00	980.00	0.00	980.00
HAND TUFTED	TP OCEAN TREES4 MULTI REC 1.07x2.06 Ft		96		42.0000	135.00	5670.00	20	840.00	0.00	5670.00	0.00	5670.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1136				Receive Date:-01-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	20	305.00	0.00	1525.00	0.00	1525.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1217				Receive Date:-08-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		2		3.7500	100.00	375.00	20	75.00	0.00	375.00	0.00	375.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	20	686.25	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	20	1102.50	0.00	5512.50	0.00	5512.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1337				Receive Date:-18-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 1.11x2.10 Ft		15		8.4375	220.00	1856.25	20	168.75	0.00	1856.25	0.00	1856.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x4.10 Ft		10		10.6250	220.00	2337.50	20	212.50	0.00	2337.50	0.00	2337.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x6.10 Ft		10		15.6250	220.00	3437.50	20	312.50	0.00	3437.50	0.00	3437.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 6.08x6.08 Ft		5		24.6875	220.00	5431.25	20	493.75	0.00	5431.25	0.00	5431.25
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 2.10x2.10 Ft		5		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 2.09x2.09 Ft		10		8.1250	220.00	1787.50	20	162.50	0.00	1787.50	0.00	1787.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1341				Receive Date:-18-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		32		60.0000	100.00	6000.00	20	1200.00	0.00	6000.00	0.00	6000.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	20	686.25	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		4		31.5000	100.00	3150.00	20	630.00	0.00	3150.00	0.00	3150.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		4		50.5000	100.00	5050.00	20	1010.00	0.00	5050.00	0.00	5050.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1428				Receive Date:-25-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		12		22.5000	100.00	2250.00	20	450.00	0.00	2250.00	0.00	2250.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		19		149.6250	100.00	14962.50	20	2992.50	0.00	14962.50	0.00	14962.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	20	1222.50	0.00	6112.50	0.00	6112.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1429				Receive Date:-25-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		14		112.0000	220.00	24640.00	20	2240.00	0.00	24640.00	0.00	24640.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1511				Receive Date:-01-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		2		8.8750	220.00	1952.50	20	177.50	0.00	1952.50	0.00	1952.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1512				Receive Date:-01-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		13		49.5625	110.00	5451.94	10	495.69	0.00	5451.94	0.00	5451.94
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		17		133.8750	75.00	10040.71	20	2677.50	0.00	10040.71	0.00	10040.71
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		3		37.8750	75.00	2840.64	20	757.50	0.00	2840.64	0.00	2840.64
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		14		142.6250	75.00	10696.84	20	2852.50	0.00	10696.84	0.00	10696.84
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1598				Receive Date:-08-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		4		8.0000	220.00	1760.00	20	160.00	0.00	1760.00	0.00	1760.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		15		66.5625	220.00	14643.75	20	1331.25	0.00	14643.75	0.00	14643.75
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1600				Receive Date:-08-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		10		18.7500	100.00	1875.00	20	375.00	0.00	1875.00	0.00	1875.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	10	152.52	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		12		94.5000	100.00	9450.00	10	945.00	0.00	9450.00	0.00	9450.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		21		165.3750	100.00	16537.50	20	3307.50	0.00	16537.50	0.00	16537.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1637				Receive Date:-12-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		5		22.1875	220.00	4881.25	20	443.75	0.00	4881.25	0.00	4881.25
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		4		12.2500	220.00	2695.00	20	245.00	0.00	2695.00	0.00	2695.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1638				Receive Date:-12-Sep-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		14		26.2500	100.00	2625.00	20	525.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		28		220.5000	100.00	22050.00	10	2205.00	0.00	22050.00	0.00	22050.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	20	787.50	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1699					Receive Date:-15-Sep-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		50		93.7500	100.00	9375.00	20	1875.00	0.00	9375.00	0.00	9375.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	10	38.13	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	20	228.75	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		20		157.5000	100.00	15750.00	10	1575.00	0.00	15750.00	0.00	15750.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		1		7.8750	100.00	787.50	20	157.50	0.00	787.50	0.00	787.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	20	407.50	0.00	2037.50	0.00	2037.50

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1701					Receive Date:-15-Sep-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.04x7.09 Ft		2		4.0000	220.00	880.00	20	80.00	0.00	880.00	0.00	880.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		3		13.3125	220.00	2928.75	20	266.25	0.00	2928.75	0.00	2928.75
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1726					Receive Date:-16-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		6		23.2500	135.00	3138.78	20	465.00	0.00	3138.78	0.00	3138.78

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1747					Receive Date:-19-Sep-2023					
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		3		11.6250	135.00	1569.39	20	232.50	0.00	1569.39	0.00	1569.39
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		1		7.8750	135.00	1063.13	20	157.50	0.00	1063.13	0.00	1063.13

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1748					Receive Date:-19-Sep-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		38		71.2500	100.00	7125.00	20	1425.00	0.00	7125.00	0.00	7125.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		10		38.1250	100.00	3812.50	10	381.30	0.00	3812.50	0.00	3812.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		17		133.8750	100.00	13387.50	10	1338.75	0.00	13387.50	0.00	13387.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		4		15.2500	125.00	1906.24	10	152.52	0.00	1906.24	0.00	1906.24
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1749					Receive Date:-19-Sep-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		4		12.2500	220.00	2695.00	20	245.00	0.00	2695.00	0.00	2695.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1830				Receive Date:-22-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		7		26.6875	100.00	2668.75	10	266.91	0.00	2668.75	0.00	2668.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		11		86.6250	100.00	8662.50	10	866.25	157.50	8505.00	0.00	8505.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		11		41.9375	125.00	5242.16	10	419.43	0.00	5242.16	0.00	5242.16
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		7		55.1250	125.00	6890.66	10	551.25	0.00	6890.66	0.00	6890.66
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1831				Receive Date:-22-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		6		33.3750	220.00	7342.50	20	667.50	0.00	7342.50	0.00	7342.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1832				Receive Date:-22-Sep-2023						
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		1		3.8750	135.00	523.13	20	77.50	0.00	523.13	0.00	523.13
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		6		47.2500	135.00	6378.78	20	945.00	0.00	6378.78	0.00	6378.78
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1906				Receive Date:-26-Sep-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		4		15.5000	110.00	1705.00	20	310.00	0.00	1705.00	0.00	1705.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		9		70.8750	110.00	7796.25	20	1417.50	0.00	7796.25	0.00	7796.25
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		5		39.3750	135.00	5315.65	20	787.50	78.75	5236.90	0.00	5236.90
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1907				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		12		22.5000	100.00	2250.00	10	225.00	0.00	2250.00	0.00	2250.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	10	38.13	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		11		86.6250	100.00	8662.50	10	866.25	0.00	8662.50	0.00	8662.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		16		163.0000	100.00	16300.00	10	1630.08	0.00	16300.00	0.00	16300.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		8		30.5000	125.00	3812.48	10	305.04	0.00	3812.48	0.00	3812.48
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		8		63.0000	125.00	7875.04	10	630.00	78.75	7796.29	0.00	7796.29
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/1908				Receive Date:-26-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	220.00	2447.50	20	222.50	0.00	2447.50	0.00	2447.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		6		13.1250	220.00	2887.50	20	262.50	0.00	2887.50	0.00	2887.50
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2002				Receive Date:-03-Oct-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		12		15.7500	220.00	3465.00	20	315.00	0.00	3465.00	0.00	3465.00
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2005				Receive Date:-03-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.04x7.04 Ft		14		26.2500	100.00	2625.00	20	525.00	0.00	2625.00	0.00	2625.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		15		57.1875	100.00	5718.75	10	571.95	0.00	5718.75	0.00	5718.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		6		47.2500	100.00	4725.00	10	472.50	0.00	4725.00	0.00	4725.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		18		183.3750	100.00	18337.50	10	1833.84	0.00	18337.50	0.00	18337.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	20	203.75	0.00	1018.75	0.00	1018.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2061				Receive Date:-06-Oct-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		6		23.2500	110.00	2557.50	20	465.00	0.00	2557.50	0.00	2557.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		25		196.8750	110.00	21656.25	20	3937.50	0.00	21656.25	0.00	21656.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		2		20.3750	110.00	2241.26	20	407.50	0.00	2241.26	0.00	2241.26
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		1		3.8750	135.00	523.13	20	77.50	0.00	523.13	0.00	523.13
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		7		55.1250	135.00	7441.91	20	1102.50	0.00	7441.91	0.00	7441.91
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 8.03x11.02 Ft		1		10.1875	135.00	1375.31	20	203.75	0.00	1375.31	0.00	1375.31
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2063				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		16		61.0000	100.00	6100.00	10	610.08	0.00	6100.00	0.00	6100.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2064				Receive Date:-06-Oct-2023						
HAND TUFTED	CH HK248B BLACK ROUND 6.08x6.08 Ft		1		4.9375	195.00	962.81	20	98.75	0.00	962.81	0.00	962.81
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		4		22.2500	220.00	4895.00	20	445.00	0.00	4895.00	0.00	4895.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		3		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2100				Receive Date:-10-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		7		26.6875	100.00	2668.75	10	266.91	0.00	2668.75	0.00	2668.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		21		165.3750	100.00	16537.50	10	1653.75	0.00	16537.50	0.00	16537.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		10		101.8750	100.00	10187.50	10	1018.80	0.00	10187.50	0.00	10187.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2101				Receive Date:-10-Oct-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		13		50.3750	110.00	5541.25	20	1007.50	0.00	5541.25	0.00	5541.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		4		31.5000	110.00	3465.00	20	630.00	0.00	3465.00	0.00	3465.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		10		101.8750	110.00	11206.30	20	2037.50	0.00	11206.30	0.00	11206.30
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		5		39.3750	135.00	5315.65	20	787.50	0.00	5315.65	0.00	5315.65

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2102					Receive Date:-10-Oct-2023					
HAND TUFTED	CH HK248B BLACK ROUND 6.08x6.08 Ft		1		4.9375	195.00	962.81	20	98.75	0.00	962.81	0.00	962.81
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		1		5.5625	220.00	1223.75	20	111.25	0.00	1223.75	0.00	1223.75
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		4		17.7500	220.00	3905.00	20	355.00	0.00	3905.00	0.00	3905.00
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 5.04x5.04 Ft		10		31.2500	220.00	6875.00	20	625.00	46.88	6828.12	0.00	6828.12

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2197					Receive Date:-13-Oct-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		2		7.7500	110.00	852.50	20	155.00	0.00	852.50	0.00	852.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		9		70.8750	110.00	7796.25	20	1417.50	0.00	7796.25	0.00	7796.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		12		122.2500	110.00	13447.56	20	2445.00	0.00	13447.56	0.00	13447.56
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		4		15.5000	135.00	2092.52	20	310.00	0.00	2092.52	0.00	2092.52
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		2		15.7500	135.00	2126.26	20	315.00	0.00	2126.26	0.00	2126.26

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2198					Receive Date:-13-Oct-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		23		87.6875	100.00	8768.75	10	876.99	0.00	8768.75	0.00	8768.75
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		37		291.3750	100.00	29137.50	10	2913.75	0.00	29137.50	0.00	29137.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		1		12.6250	100.00	1262.50	10	126.25	0.00	1262.50	0.00	1262.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		12		122.2500	100.00	12225.00	10	1222.56	0.00	12225.00	0.00	12225.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2199					Receive Date:-13-Oct-2023					
HAND TUFTED	CH HK248B BLACK REC 2.07x4.07 Ft		5		6.5625	195.00	1279.70	20	131.25	0.00	1279.70	0.00	1279.70
HAND TUFTED	CH HK248B BLACK ROUND 6.08x6.08 Ft		2		9.8750	195.00	1925.62	20	197.50	0.00	1925.62	0.00	1925.62
HAND TUFTED	CH HK248B BLACK OVAL 2.10x4.09 Ft		1		1.4375	195.00	280.31	20	28.75	0.00	280.31	0.00	280.31
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		1		4.4375	220.00	976.25	20	88.75	0.00	976.25	0.00	976.25
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 5.04x5.04 Ft		4		12.5000	220.00	2750.00	20	250.00	0.00	2750.00	0.00	2750.00

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2246					Receive Date:-17-Oct-2023					
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		17		64.8125	100.00	6481.25	10	648.21	0.00	6481.25	0.00	6481.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		15		118.1250	100.00	11812.50	10	1181.25	0.00	11812.50	0.00	11812.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		16		163.0000	100.00	16300.00	10	1630.08	0.00	16300.00	0.00	16300.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2252				Receive Date:-17-Oct-2023						
HAND TUFTED	CH HK248B BLACK REC 2.04x7.09 Ft		1		2.0000	195.00	390.00	20	40.00	0.00	390.00	0.00	390.00
HAND TUFTED	CH HK248B BLACK REC 2.04x5.10 Ft		5		7.5000	195.00	1462.50	20	150.00	0.00	1462.50	0.00	1462.50
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 5.04x5.04 Ft		8		25.0000	220.00	5500.00	20	500.00	0.00	5500.00	0.00	5500.00

Employee Name :- SANJAY KUMAR			Challan No:- CI/23-24/2253				Receive Date:-17-Oct-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		8		63.0000	110.00	6930.00	20	1260.00	0.00	6930.00	0.00	6930.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		13		132.4375	110.00	14568.19	20	2648.75	0.00	14568.19	0.00	14568.19
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 4.10x7.03 Ft		2		7.7500	135.00	1046.26	20	155.00	0.00	1046.26	0.00	1046.26
HAND TUFTED	BD JV AR13B BEIGE/BLACK REC 7.06x9.06 Ft		6		47.2500	135.00	6378.78	20	945.00	0.00	6378.78	0.00	6378.78

Employee Wise Total :-			1471		6786.6250		789617.00		103573.00	362.00	789255.00	0.00	789255.00
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Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/942				Receive Date:-11-Jul-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.04x7.03 Ft		4		7.5000	205.00	1537.52	20	150.00	0.00	1537.52	0.00	1537.52
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		18		34.8750	205.00	7149.42	20	697.50	0.00	7149.42	0.00	7149.42
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.01x3.07 Ft		28		22.7500	205.00	4663.68	20	455.00	0.00	4663.68	0.00	4663.68
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	205.00	1614.38	20	157.50	0.00	1614.38	0.00	1614.38
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		2		3.7500	205.00	768.76	20	75.00	0.00	768.76	0.00	768.76
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.01x3.07 Ft		4		3.2500	205.00	666.24	20	65.00	0.00	666.24	0.00	666.24

Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/973				Receive Date:-14-Jul-2023						
HAND TUFTED	WS XX-03 BLUE/MULTI REC 3.04x5.04 Ft		2		3.8750	205.00	794.38	20	77.50	0.00	794.38	0.00	794.38
HAND TUFTED	WS XX-03 BLUE/MULTI REC 7.06x9.06 Ft		1		7.8750	205.00	1614.38	20	157.50	0.00	1614.38	0.00	1614.38
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		2		3.7500	205.00	768.76	20	75.00	0.00	768.76	0.00	768.76
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.01x3.07 Ft		4		3.2500	205.00	666.24	20	65.00	0.00	666.24	0.00	666.24
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		4		31.5000	205.00	6457.52	20	630.00	0.00	6457.52	0.00	6457.52

Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1113				Receive Date:-28-Jul-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		7		55.1250	205.00	11300.66	20	1102.50	0.00	11300.66	0.00	11300.66

Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1170				Receive Date:-04-Aug-2023						
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		2		3.7500	205.00	768.76	20	75.00	0.00	768.76	0.00	768.76
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		7		55.1250	205.00	11300.66	20	1102.50	0.00	11300.66	0.00	11300.66

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1271					Receive Date:-11-Aug-2023					
HAND TUFTED	WS XX-03 BLUE/MULTI REC 2.01x3.07 Ft		2		1.6250	205.00	333.12	20	32.50	0.00	333.12	0.00	333.12
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.04x7.03 Ft		10		18.7500	205.00	3843.80	20	375.00	0.00	3843.80	0.00	3843.80
HAND TUFTED	WS XX-03 IVORY/MULTI REC 2.01x3.07 Ft		12		9.7500	205.00	1998.72	20	195.00	0.00	1998.72	0.00	1998.72
HAND TUFTED	WS XX-03 IVORY/MULTI REC 7.06x9.06 Ft		2		15.7500	205.00	3228.76	20	315.00	0.00	3228.76	0.00	3228.76
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1272					Receive Date:-11-Aug-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1385					Receive Date:-22-Aug-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	0.00	8505.00	0.00	8505.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1425					Receive Date:-25-Aug-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	10	945.00	0.00	11340.00	0.00	11340.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1483					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		4		7.7500	120.00	930.00	10	77.52	0.00	930.00	0.00	930.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	0.00	8505.00	0.00	8505.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1541					Receive Date:-05-Sep-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		4		7.7500	120.00	930.00	10	77.52	0.00	930.00	0.00	930.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		10		78.7500	120.00	9450.00	10	787.50	0.00	9450.00	0.00	9450.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1689					Receive Date:-15-Sep-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		2		3.8750	120.00	465.00	10	38.76	0.00	465.00	0.00	465.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	0.00	15120.00	0.00	15120.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/1951					Receive Date:-29-Sep-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x9.06 Ft		15		36.5625	120.00	4387.50	10	365.70	0.00	4387.50	0.00	4387.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/2059					Receive Date:-06-Oct-2023					
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 3.04x5.04 Ft		27		52.3125	120.00	6277.50	10	523.26	0.00	6277.50	0.00	6277.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		1		7.8750	120.00	945.00	10	78.75	0.00	945.00	0.00	945.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x9.06 Ft		25		60.9375	120.00	7312.50	10	609.50	12.19	7300.31	0.00	7300.31

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		3		37.8750	120.00	4545.00	10	378.75	0.00	4545.00	0.00	4545.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/2176			Receive Date:-13-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		15		152.8125	120.00	18337.50	10	1528.20	0.00	18337.50	0.00	18337.50
Employee Name :- SANTOSH KUMAR MAURYA			Challan No:- CI/23-24/2242			Receive Date:-17-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		10		101.8750	120.00	12225.00	10	1018.80	0.00	12225.00	0.00	12225.00
Employee Wise Total :-			299		1428.4375		196073.00		17186.00	12.00	196061.00	0.00	196061.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1410			Receive Date:-25-Aug-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 1.10x4.10 Ft		30		28.1250	120.00	3375.00	10	281.40	0.00	3375.00	0.00	3375.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1452			Receive Date:-29-Aug-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		4		15.2500	120.00	1830.00	10	152.52	0.00	1830.00	0.00	1830.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		15		118.1250	120.00	14175.00	10	1181.25	0.00	14175.00	0.00	14175.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 1.10x4.10 Ft		12		11.2500	120.00	1350.00	10	112.56	0.00	1350.00	0.00	1350.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1507			Receive Date:-01-Sep-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	0.00	8505.00	0.00	8505.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1538			Receive Date:-05-Sep-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		4		15.2500	120.00	1830.00	10	152.52	0.00	1830.00	0.00	1830.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		37		291.3750	120.00	34965.00	10	2913.75	0.00	34965.00	0.00	34965.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 1.10x4.10 Ft		8		7.5000	120.00	900.00	10	75.04	0.00	900.00	0.00	900.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1589			Receive Date:-08-Sep-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		9		16.8750	120.00	2025.00	10	168.75	0.00	2025.00	0.00	2025.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		5		39.3750	120.00	4725.00	10	393.75	0.00	4725.00	0.00	4725.00
Employee Name :- SERAJ			Challan No:- CI/23-24/1672			Receive Date:-15-Sep-2023							

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		10		18.7500	120.00	2250.00	10	187.50	0.00	2250.00	0.00	2250.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		9		70.8750	120.00	8505.00	10	708.75	0.00	8505.00	0.00	8505.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		1		12.6250	120.00	1515.00	10	126.25	0.00	1515.00	0.00	1515.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	10	407.52	0.00	4890.00	0.00	4890.00

Employee Name :- SERAJ			Challan No:- CI/23-24/1761				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		4		7.5000	120.00	900.00	10	75.00	0.00	900.00	0.00	900.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		6		22.8750	120.00	2745.00	10	228.78	0.00	2745.00	0.00	2745.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	10	407.52	0.00	4890.00	0.00	4890.00

Employee Name :- SERAJ			Challan No:- CI/23-24/1819				Receive Date:-22-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		38		144.8750	120.00	17385.00	10	1448.94	0.00	17385.00	0.00	17385.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50

Employee Name :- SERAJ			Challan No:- CI/23-24/1867				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		12		22.5000	120.00	2700.00	10	225.00	0.00	2700.00	0.00	2700.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		3		37.8750	120.00	4545.00	10	378.75	0.00	4545.00	0.00	4545.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50

Employee Name :- SERAJ			Challan No:- CI/23-24/1935				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		2		3.7500	120.00	450.00	10	37.50	0.00	450.00	0.00	450.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	10	157.50	0.00	1890.00	0.00	1890.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		13		132.4375	120.00	15892.50	10	1324.44	0.00	15892.50	0.00	15892.50

Employee Name :- SERAJ			Challan No:- CI/23-24/2045				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		3		11.4375	120.00	1372.50	10	114.39	0.00	1372.50	0.00	1372.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		16		126.0000	120.00	15120.00	10	1260.00	0.00	15120.00	0.00	15120.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		5		63.1250	120.00	7575.00	10	631.25	0.00	7575.00	0.00	7575.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		29		295.4375	120.00	35452.50	10	2954.52	0.00	35452.50	0.00	35452.50
Employee Name :- SERAJ			Challan No:- CI/23-24/2108			Receive Date:-10-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		6		11.2500	120.00	1350.00	10	112.50	0.00	1350.00	0.00	1350.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		2		7.6250	120.00	915.00	10	76.26	0.00	915.00	0.00	915.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	10	630.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		19		193.5625	120.00	23227.50	10	1935.72	0.00	23227.50	0.00	23227.50
Employee Name :- SERAJ			Challan No:- CI/23-24/2175			Receive Date:-13-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		2		3.7500	120.00	450.00	10	37.50	0.00	450.00	0.00	450.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		4		15.2500	120.00	1830.00	10	152.52	0.00	1830.00	0.00	1830.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	10	945.00	0.00	11340.00	0.00	11340.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		3		37.8750	120.00	4545.00	10	378.75	0.00	4545.00	0.00	4545.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		6		61.1250	120.00	7335.00	10	611.28	0.00	7335.00	0.00	7335.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	10	101.88	0.00	1018.75	0.00	1018.75
Employee Name :- SERAJ			Challan No:- CI/23-24/2213			Receive Date:-17-Oct-2023							
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		2		3.7500	120.00	450.00	10	37.50	0.00	450.00	0.00	450.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		17		133.8750	120.00	16065.00	10	1338.75	0.00	16065.00	0.00	16065.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	10	252.50	0.00	3030.00	0.00	3030.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		1		10.1875	120.00	1222.50	10	101.88	0.00	1222.50	0.00	1222.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	10	203.76	0.00	2037.50	0.00	2037.50
Employee Wise Total :-			406		2618.4375		313601.00		26185.00	0.00	313601.00	0.00	313601.00
Employee Name :- SHABANA BANO			Challan No:- CI/23-24/1357			Receive Date:-18-Aug-2023							
HAND LOOM	FL PLAIN BEIGE REC 17.08x19.08 Ft		1		38.5625	550.00	21209.38	20	771.25	0.00	21209.38	0.00	21209.38
Employee Wise Total :-			1		38.5625		21209.00		771.00	0.00	21209.00	0.00	21209.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/864			Receive Date:-30-Jun-2023							
HAND TUFTED	TP PEACE MULTI REC 1.07x2.06 Ft		16		7.0000	130.00	910.00	20	140.00	0.00	910.00	0.00	910.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/917			Receive Date:-07-Jul-2023							
HAND TUFTED	TP PEACE MULTI REC 1.07x2.06 Ft		64		28.0000	130.00	3640.00	20	560.00	0.00	3640.00	0.00	3640.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/987				Receive Date:-11-Jul-2023						
HAND TUFTED	TP PEACE MULTI REC 1.07x2.06 Ft		6		2.6250	130.00	341.25	20	52.50	0.00	341.25	0.00	341.25
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1091				Receive Date:-21-Jul-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		1		3.8125	110.00	419.38	10	38.13	0.00	419.38	0.00	419.38
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		2		15.7500	110.00	1732.50	10	157.50	0.00	1732.50	0.00	1732.50
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1092				Receive Date:-25-Jul-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	20	305.00	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		7		55.1250	100.00	5512.50	20	1102.50	0.00	5512.50	0.00	5512.50
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1120				Receive Date:-28-Jul-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	20	305.00	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	20	315.00	0.00	1575.00	0.00	1575.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1143				Receive Date:-01-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		4		3.2500	100.00	325.00	20	65.00	0.00	325.00	0.00	325.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		6		22.8750	100.00	2287.50	20	457.50	0.00	2287.50	0.00	2287.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	20	1260.00	0.00	6300.00	0.00	6300.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1221				Receive Date:-08-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		4		3.2500	100.00	325.00	20	65.00	0.00	325.00	0.00	325.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	20	686.25	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		26		204.7500	100.00	20475.00	20	4095.00	0.00	20475.00	0.00	20475.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		2		20.3750	100.00	2037.50	20	407.50	0.00	2037.50	0.00	2037.50
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1306				Receive Date:-14-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	10	76.26	0.00	762.50	0.00	762.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		8		63.0000	100.00	6300.00	10	630.00	0.00	6300.00	0.00	6300.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		21		165.3750	100.00	16537.50	20	3307.50	0.00	16537.50	0.00	16537.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	20	505.00	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		11		112.0625	100.00	11206.25	20	2241.25	0.00	11206.25	0.00	11206.25
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1383				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		16		13.0000	100.00	1300.00	20	260.00	0.00	1300.00	0.00	1300.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		9		34.3125	100.00	3431.25	10	343.17	0.00	3431.25	0.00	3431.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		31		244.1250	100.00	24412.50	10	2441.25	0.00	24412.50	0.00	24412.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		4		31.5000	100.00	3150.00	20	630.00	0.00	3150.00	0.00	3150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	20	3030.00	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	10	815.04	0.00	8150.00	0.00	8150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1486					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		8		6.5000	100.00	650.00	20	130.00	0.00	650.00	0.00	650.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		33		125.8125	100.00	12581.25	10	1258.29	0.00	12581.25	0.00	12581.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		41		322.8750	100.00	32287.50	10	3228.75	0.00	32287.50	0.00	32287.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	20	787.50	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		15		189.3750	100.00	18937.50	10	1893.75	0.00	18937.50	0.00	18937.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		7		71.3125	100.00	7131.25	10	713.16	0.00	7131.25	0.00	7131.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	20	1630.00	0.00	8150.00	0.00	8150.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1509					Receive Date:-01-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		3		11.4375	110.00	1258.14	10	114.39	0.00	1258.14	0.00	1258.14
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		1		3.8125	80.00	305.00	20	76.25	0.00	305.00	0.00	305.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		13		102.3750	110.00	11261.25	10	1023.75	0.00	11261.25	0.00	11261.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	110.00	1388.75	10	126.25	0.00	1388.75	0.00	1388.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	80.00	2020.00	20	505.00	0.00	2020.00	0.00	2020.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1547					Receive Date:-05-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		2		7.6250	110.00	838.76	10	76.26	0.00	838.76	0.00	838.76
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		5		39.3750	110.00	4331.25	10	393.75	0.00	4331.25	0.00	4331.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		8		101.0000	110.00	11110.00	10	1010.00	0.00	11110.00	0.00	11110.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		1		12.6250	80.00	1010.00	20	252.50	0.00	1010.00	0.00	1010.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	80.00	4890.00	20	1222.50	0.00	4890.00	0.00	4890.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		13		49.5625	130.00	6443.19	10	495.69	0.00	6443.19	0.00	6443.19
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		1		7.8750	130.00	1023.75	10	78.75	0.00	1023.75	0.00	1023.75

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1653					Receive Date:-12-Sep-2023					
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		18		227.2500	100.00	22725.00	10	2272.50	0.00	22725.00	0.00	22725.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		10		101.8750	100.00	10187.50	10	1018.80	0.00	10187.50	0.00	10187.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		24		91.5000	125.00	11437.44	10	915.12	0.00	11437.44	0.00	11437.44
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		21		165.3750	125.00	20671.98	10	1653.75	0.00	20671.98	0.00	20671.98
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		1		12.6250	125.00	1578.13	10	126.25	0.00	1578.13	0.00	1578.13
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		11		112.0625	125.00	14007.84	10	1120.68	0.00	14007.84	0.00	14007.84

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1707					Receive Date:-15-Sep-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		12		9.7500	100.00	975.00	10	97.56	0.00	975.00	0.00	975.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		13		49.5625	100.00	4956.25	10	495.69	0.00	4956.25	0.00	4956.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		10		78.7500	100.00	7875.00	10	787.50	0.00	7875.00	0.00	7875.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	10	1515.00	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		8		81.5000	100.00	8150.00	10	815.04	0.00	8150.00	0.00	8150.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		11		41.9375	125.00	5242.16	10	419.43	0.00	5242.16	0.00	5242.16
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		3		23.6250	125.00	2953.14	10	236.25	0.00	2953.14	0.00	2953.14
HAND TUFTED	PL KO-511 LIGHT GREEN REC 9.00x12.08 Ft		2		25.2500	125.00	3156.26	10	252.50	0.00	3156.26	0.00	3156.26
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		2		20.3750	125.00	2546.88	10	203.76	0.00	2546.88	0.00	2546.88

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1717				Receive Date:-16-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		2		15.7500	120.00	1890.00	20	315.00	0.00	1890.00	0.00	1890.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1727				Receive Date:-15-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1759				Receive Date:-19-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		5		19.0625	100.00	1906.25	10	190.65	0.00	1906.25	0.00	1906.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		2		15.7500	100.00	1575.00	10	157.50	0.00	1575.00	0.00	1575.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		10		126.2500	100.00	12625.00	10	1262.50	0.00	12625.00	0.00	12625.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		5		50.9375	100.00	5093.75	10	509.40	0.00	5093.75	0.00	5093.75
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		7		55.1250	125.00	6890.66	10	551.25	0.00	6890.66	0.00	6890.66
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		6		61.1250	125.00	7640.64	10	611.28	0.00	7640.64	0.00	7640.64

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1760				Receive Date:-19-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1893				Receive Date:-26-Sep-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		9		34.8750	120.00	4185.00	20	697.50	0.00	4185.00	0.00	4185.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		3		23.6250	120.00	2835.00	20	472.50	0.00	2835.00	0.00	2835.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		4		40.7500	120.00	4890.00	20	815.00	0.00	4890.00	0.00	4890.00

Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1895				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		30		236.2500	100.00	23625.00	10	2362.50	0.00	23625.00	0.00	23625.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		19		239.8750	100.00	23987.50	10	2398.75	126.25	23861.25	0.00	23861.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		14		142.6250	100.00	14262.50	10	1426.32	0.00	14262.50	0.00	14262.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 4.09x7.03 Ft		2		7.6250	125.00	953.12	10	76.26	0.00	953.12	0.00	953.12
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		15		118.1250	125.00	14765.70	10	1181.25	0.00	14765.70	0.00	14765.70
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		12		122.2500	125.00	15281.28	10	1222.56	0.00	15281.28	0.00	15281.28

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/1953				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		36		137.2500	100.00	13725.00	10	1372.68	38.13	13686.87	0.00	13686.87
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		24		189.0000	100.00	18900.00	10	1890.00	0.00	18900.00	0.00	18900.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		12		151.5000	100.00	15150.00	10	1515.00	0.00	15150.00	0.00	15150.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		22		224.1250	100.00	22412.50	10	2241.36	0.00	22412.50	0.00	22412.50
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2066				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		51		401.6250	100.00	40162.50	10	4016.25	0.00	40162.50	0.00	40162.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		13		164.1250	100.00	16412.50	10	1641.25	0.00	16412.50	0.00	16412.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		14		142.6250	100.00	14262.50	10	1426.32	0.00	14262.50	0.00	14262.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		12		94.5000	125.00	11812.56	10	945.00	0.00	11812.56	0.00	11812.56
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		7		71.3125	125.00	8914.08	10	713.16	0.00	8914.08	0.00	8914.08
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2067				Receive Date:-06-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 3.04x5.04 Ft		8		15.5000	120.00	1860.00	20	310.00	0.00	1860.00	0.00	1860.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.01x3.07 Ft		11		8.9375	120.00	1072.50	20	178.75	0.00	1072.50	0.00	1072.50
HAND TUFTED	BD ECJV ARO6A TEAL REC 4.10x7.03 Ft		14		54.2500	120.00	6510.00	20	1085.00	0.00	6510.00	0.00	6510.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	20	1260.00	0.00	7560.00	0.00	7560.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	20	1515.00	0.00	9090.00	0.00	9090.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		8		81.5000	120.00	9780.00	20	1630.00	0.00	9780.00	0.00	9780.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2135				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		40		32.5000	100.00	3250.00	10	325.20	0.00	3250.00	0.00	3250.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		41		156.3125	100.00	15631.25	10	1563.33	0.00	15631.25	0.00	15631.25
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		39		307.1250	100.00	30712.50	10	3071.25	0.00	30712.50	0.00	30712.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		19		239.8750	100.00	23987.50	10	2398.75	0.00	23987.50	0.00	23987.50
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		38		387.1250	100.00	38712.50	10	3871.44	0.00	38712.50	0.00	38712.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		6		47.2500	125.00	5906.28	10	472.50	0.00	5906.28	0.00	5906.28
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2192				Receive Date:-13-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 7.06x9.06 Ft		5		39.3750	120.00	4725.00	20	787.50	0.00	4725.00	0.00	4725.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	20	1515.00	0.00	9090.00	0.00	9090.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	20	407.50	0.00	2445.00	0.00	2445.00
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2194				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		16		13.0000	100.00	1300.00	10	130.08	0.00	1300.00	0.00	1300.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		59		464.6250	100.00	46462.50	10	4646.25	0.00	46462.50	0.00	46462.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
HAND TUFTED	PL KO-511 LIGHT GREEN REC 8.03x11.02 Ft		1		10.1875	125.00	1273.44	10	101.88	0.00	1273.44	0.00	1273.44
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2248				Receive Date:-17-Oct-2023						
HAND TUFTED	BD ECJV ARO6A TEAL REC 2.04x7.04 Ft		10		18.7500	120.00	2250.00	20	375.00	0.00	2250.00	0.00	2250.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 3.04x5.04 Ft		2		3.8750	120.00	465.00	20	77.50	0.00	465.00	0.00	465.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 9.00x12.08 Ft		2		25.2500	120.00	3030.00	20	505.00	0.00	3030.00	0.00	3030.00
HAND TUFTED	BD ECJV ARO6A TEAL REC 8.03x11.02 Ft		3		30.5625	120.00	3667.50	20	611.25	0.00	3667.50	0.00	3667.50
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2249				Receive Date:-17-Oct-2023						
HAND TUFTED	WS CI-621 LT.GREY/MULTI REC 4.09x7.09 Ft		1		4.0625	210.00	853.13	20	81.25	0.00	853.13	0.00	853.13
HAND TUFTED	WS CI-621 LT.GREY/MULTI ROUND 5.08x5.08 Ft		1		3.5625	210.00	748.13	20	71.25	0.00	748.13	0.00	748.13
Employee Name :- SHANI PRAJAPATI			Challan No:- CI/23-24/2250				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-86 SMOKE/SAND REC 2.01x3.07 Ft		7		5.6875	100.00	568.75	10	56.91	0.00	568.75	0.00	568.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL AK-86 SMOKE/SAND REC 7.06x9.06 Ft		62		488.2500	100.00	48825.00	10	4882.50	0.00	48825.00	0.00	48825.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 9.00x12.08 Ft		2		25.2500	100.00	2525.00	10	252.50	0.00	2525.00	0.00	2525.00
HAND TUFTED	PL AK-86 SMOKE/SAND REC 8.03x11.02 Ft		4		40.7500	100.00	4075.00	10	407.52	0.00	4075.00	0.00	4075.00
HAND TUFTED	PL KO-511 LIGHT GREEN REC 7.06x9.06 Ft		4		31.5000	125.00	3937.52	10	315.00	0.00	3937.52	0.00	3937.52
Employee Wise Total :-			1405		9771.5000		1023276.00		117557.00	164.00	1023111.00	0.00	1023111.00
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1226				Receive Date:-08-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		14		53.3750	105.00	5604.34	10	533.82	0.00	5604.34	0.00	5604.34
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		6		47.2500	105.00	4961.28	10	472.50	0.00	4961.28	0.00	4961.28
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1283				Receive Date:-14-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		34		63.7500	105.00	6693.92	10	637.50	0.00	6693.92	0.00	6693.92
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		2		7.6250	105.00	800.62	10	76.26	0.00	800.62	0.00	800.62
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		5		39.3750	105.00	4134.40	10	393.75	0.00	4134.40	0.00	4134.40
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		24		22.5000	105.00	2362.56	10	225.12	0.00	2362.56	0.00	2362.56
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1373				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		12		22.5000	105.00	2362.56	10	225.00	0.00	2362.56	0.00	2362.56
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		30		236.2500	105.00	24806.40	10	2362.50	0.00	24806.40	0.00	24806.40
HAND TUFTED	PL AK-82 CREAM/SAND REC 1.10x4.10 Ft		36		33.7500	105.00	3543.84	10	337.68	0.00	3543.84	0.00	3543.84
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1413				Receive Date:-25-Aug-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		4		7.5000	105.00	787.52	10	75.00	0.00	787.52	0.00	787.52
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		1		3.8125	105.00	400.31	10	38.13	0.00	400.31	0.00	400.31
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		20		157.5000	105.00	16537.60	10	1575.00	0.00	16537.60	0.00	16537.60
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1481				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		2		3.7500	105.00	393.76	10	37.50	0.00	393.76	0.00	393.76
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	10	305.04	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		13		102.3750	105.00	10749.44	10	1023.75	0.00	10749.44	0.00	10749.44
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1628				Receive Date:-12-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		39		307.1250	105.00	32248.32	10	3071.25	0.00	32248.32	0.00	32248.32
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1827				Receive Date:-22-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 2.04x7.04 Ft		48		90.0000	105.00	9450.24	10	900.00	0.00	9450.24	0.00	9450.24
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	10	157.50	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		34		346.3750	105.00	36369.46	10	3463.92	0.00	36369.46	0.00	36369.46
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/1947				Receive Date:-29-Sep-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		17		64.8125	105.00	6805.27	10	648.21	0.00	6805.27	0.00	6805.27
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		13		132.4375	105.00	13905.97	10	1324.44	0.00	13905.97	0.00	13905.97
Employee Name :- SHEELA DEVI			Challan No:- CI/23-24/2115				Receive Date:-10-Oct-2023						
HAND TUFTED	PL AK-82 CREAM/SAND REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	10	305.04	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-82 CREAM/SAND REC 7.06x9.06 Ft		35		275.6250	105.00	28940.80	10	2756.25	0.00	28940.80	0.00	28940.80
HAND TUFTED	PL AK-82 CREAM/SAND REC 8.03x11.02 Ft		12		122.2500	105.00	12836.28	10	1222.56	0.00	12836.28	0.00	12836.28
Employee Wise Total :-			419		2216.6875		232754.00		22168.00	0.00	232754.00	0.00	232754.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/239				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		6		17.6250	190.00	3348.75	20	352.50	0.00	3348.75	0.00	3348.75
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.50	20	125.00	0.00	1187.50	0.00	1187.50
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/241				Receive Date:-14-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		7		31.0625	190.00	5901.88	20	621.25	0.00	5901.88	0.00	5901.88
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/285				Receive Date:-21-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		12		35.2500	190.00	6697.50	20	705.00	0.00	6697.50	0.00	6697.50
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/287				Receive Date:-21-Feb-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.50	20	355.00	0.00	3372.50	0.00	3372.50
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/472				Receive Date:-28-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.50	20	355.00	0.00	3372.50	0.00	3372.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		4		12.2500	190.00	2327.50	20	245.00	0.00	2327.50	0.00	2327.50
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.25	20	117.50	0.00	1116.25	0.00	1116.25
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		6		9.3750	190.00	1781.25	20	187.50	0.00	1781.25	0.00	1781.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/620				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		5		22.1875	190.00	4215.63	20	443.75	0.00	4215.63	0.00	4215.63
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		1		3.0625	190.00	581.88	20	61.25	0.00	581.88	0.00	581.88
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/627				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/629				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		3		3.9375	190.00	748.13	20	78.75	0.00	748.13	0.00	748.13
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/632				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.25	20	97.50	0.00	926.25	0.00	926.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/638				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		2		8.8750	190.00	1686.25	20	177.50	0.00	1686.25	0.00	1686.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/641				Receive Date:-06-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		1		3.0625	190.00	581.88	20	61.25	0.00	581.88	0.00	581.88
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/683				Receive Date:-14-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		16		15.0000	190.00	2850.00	20	300.00	0.00	2850.00	0.00	2850.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.25	20	97.50	0.00	926.25	0.00	926.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/702				Receive Date:-14-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		2		8.8750	190.00	1686.25	20	177.50	0.00	1686.25	0.00	1686.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/803				Receive Date:-21-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		2		2.6250	190.00	498.75	20	52.50	0.00	498.75	0.00	498.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		8		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/804				Receive Date:-21-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		1		1.3125	190.00	249.38	20	26.25	0.00	249.38	0.00	249.38
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		5		22.1875	190.00	4215.63	20	443.75	0.00	4215.63	0.00	4215.63
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		2		6.1250	190.00	1163.75	20	122.50	0.00	1163.75	0.00	1163.75
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		12		11.2500	190.00	2137.50	20	225.00	0.00	2137.50	0.00	2137.50
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/22-23/872				Receive Date:-28-Mar-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		16		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.50	20	355.00	0.00	3372.50	0.00	3372.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		2		6.1250	190.00	1163.75	20	122.50	0.00	1163.75	0.00	1163.75
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		8		23.5000	190.00	4465.00	20	470.00	0.00	4465.00	0.00	4465.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		8		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.50	20	125.00	0.00	1187.50	0.00	1187.50
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/142				Receive Date:-02-May-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		3		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		14		5.2500	190.00	997.50	20	105.00	0.00	997.50	0.00	997.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		5		15.3125	190.00	2909.40	20	306.25	0.00	2909.40	0.00	2909.40
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.52	20	125.00	0.00	1187.52	0.00	1187.52
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 2.10x4.09 Ft		10		14.3750	190.00	2731.30	20	287.50	0.00	2731.30	0.00	2731.30
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.28	20	97.50	0.00	926.28	0.00	926.28
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/210				Receive Date:-12-May-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.11x2.10 Ft		3		1.6875	190.00	320.64	20	33.75	0.00	320.64	0.00	320.64
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		4		32.0000	190.00	6080.00	20	640.00	0.00	6080.00	0.00	6080.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		2		5.0000	190.00	950.00	20	100.00	0.00	950.00	0.00	950.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		10		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.52	20	355.00	0.00	3372.52	0.00	3372.52
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.26	20	117.50	0.00	1116.26	0.00	1116.26
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		8		7.5000	190.00	1425.04	20	150.00	0.00	1425.04	0.00	1425.04
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		4		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/261				Receive Date:-19-May-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		2		0.7500	190.00	142.50	20	15.00	0.00	142.50	0.00	142.50
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		8		23.5000	190.00	4465.04	20	470.00	0.00	4465.04	0.00	4465.04

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/262						Receive Date:-19-May-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		1		2.5000	190.00	475.00	20	50.00	0.00	475.00	0.00	475.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.52	20	355.00	0.00	3372.52	0.00	3372.52
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/643						Receive Date:-14-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		5		1.8750	190.00	356.25	20	37.50	0.00	356.25	0.00	356.25
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/645						Receive Date:-14-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		9		3.3750	190.00	641.25	20	67.50	0.00	641.25	0.00	641.25
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		3		6.5625	190.00	1246.89	20	131.25	0.00	1246.89	0.00	1246.89
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/646						Receive Date:-14-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		5		22.1875	190.00	4215.65	20	443.75	0.00	4215.65	0.00	4215.65
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/647						Receive Date:-14-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		5		15.3125	190.00	2909.40	20	306.25	0.00	2909.40	0.00	2909.40
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/819						Receive Date:-23-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		16		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		4		8.7500	190.00	1662.52	20	175.00	0.00	1662.52	0.00	1662.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.52	20	355.00	0.00	3372.52	0.00	3372.52
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		4		12.2500	190.00	2327.52	20	245.00	0.00	2327.52	0.00	2327.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		3		4.5000	190.00	855.00	20	90.00	0.00	855.00	0.00	855.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/854						Receive Date:-30-Jun-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	190.00	831.26	20	87.50	0.00	831.26	0.00	831.26
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/918						Receive Date:-07-Jul-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		3		16.6875	190.00	3170.64	20	333.75	0.00	3170.64	0.00	3170.64
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		4		32.0000	190.00	6080.00	20	640.00	0.00	6080.00	0.00	6080.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		6		17.6250	190.00	3348.78	20	352.50	0.00	3348.78	0.00	3348.78
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 2.10x4.09 Ft		6		8.6250	190.00	1638.78	20	172.50	0.00	1638.78	0.00	1638.78
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.28	20	97.50	0.00	926.28	0.00	926.28
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1020						Receive Date:-18-Jul-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.11x2.10 Ft		7		3.9375	190.00	748.16	20	78.75	0.00	748.16	0.00	748.16
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	190.00	4227.52	20	445.00	0.00	4227.52	0.00	4227.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		16		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		2		2.6250	190.00	498.76	20	52.50	0.00	498.76	0.00	498.76
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.26	20	117.50	0.00	1116.26	0.00	1116.26
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.52	20	125.00	0.00	1187.52	0.00	1187.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		6		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1071					Receive Date:-25-Jul-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		2		11.1250	190.00	2113.76	20	222.50	0.00	2113.76	0.00	2113.76
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		11		17.1875	190.00	3265.68	20	343.75	0.00	3265.68	0.00	3265.68
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		9		13.5000	190.00	2565.00	20	270.00	0.00	2565.00	0.00	2565.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 2.10x4.09 Ft		2		2.8750	190.00	546.26	20	57.50	0.00	546.26	0.00	546.26

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1156					Receive Date:-01-Aug-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		3		16.6875	200.00	3337.50	20	333.75	0.00	3337.50	0.00	3337.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		24		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		9		11.8125	200.00	2362.50	20	236.25	0.00	2362.50	0.00	2362.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		3		4.5000	200.00	900.00	20	90.00	0.00	900.00	0.00	900.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1184					Receive Date:-04-Aug-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		3		1.1250	200.00	225.00	20	22.50	0.00	225.00	0.00	225.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		4		5.2500	190.00	997.52	20	105.00	0.00	997.52	0.00	997.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		5		6.5625	200.00	1312.50	20	131.25	0.00	1312.50	0.00	1312.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		3		2.8125	190.00	534.39	20	56.25	0.00	534.39	0.00	534.39
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		1		0.9375	200.00	187.50	20	18.75	0.00	187.50	0.00	187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		1		1.5000	200.00	300.00	20	30.00	0.00	300.00	0.00	300.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		2		1.6250	190.00	308.76	20	32.50	0.00	308.76	0.00	308.76

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1218					Receive Date:-08-Aug-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		2		11.1250	200.00	2225.00	20	222.50	0.00	2225.00	0.00	2225.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		3		17.8125	200.00	3562.50	20	356.25	0.00	3562.50	0.00	3562.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		2		6.1250	200.00	1225.00	20	122.50	0.00	1225.00	0.00	1225.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		12		18.7500	200.00	3750.00	20	375.00	0.00	3750.00	0.00	3750.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1335					Receive Date:-18-Aug-2023					
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Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x7.09 Ft		6		12.0000	200.00	2400.00	20	240.00	0.00	2400.00	0.00	2400.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		4		23.7500	200.00	4750.00	20	475.00	0.00	4750.00	0.00	4750.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		15		45.9375	200.00	9187.50	20	918.75	0.00	9187.50	0.00	9187.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		2		3.1250	200.00	625.00	20	62.50	0.00	625.00	0.00	625.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1420					Receive Date:-25-Aug-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	200.00	4450.00	20	445.00	0.00	4450.00	0.00	4450.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		10		21.8750	200.00	4375.00	20	437.50	0.00	4375.00	0.00	4375.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		1		7.4375	200.00	1487.50	20	148.75	0.00	1487.50	0.00	1487.50

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1543					Receive Date:-05-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		5		27.8125	190.00	5284.40	20	556.25	0.00	5284.40	0.00	5284.40
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		5		12.5000	190.00	2375.00	20	250.00	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	190.00	1128.13	20	118.75	0.00	1128.13	0.00	1128.13
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		2		2.6250	190.00	498.76	20	52.50	0.00	498.76	0.00	498.76
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		3		4.5000	190.00	855.00	20	90.00	0.00	855.00	0.00	855.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		1		7.4375	190.00	1413.13	20	148.75	0.00	1413.13	0.00	1413.13

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1691					Receive Date:-15-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		5		40.0000	200.00	8000.00	20	800.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		1		10.8750	200.00	2175.00	20	217.50	0.00	2175.00	0.00	2175.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1822					Receive Date:-22-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		1		5.5625	200.00	1112.50	20	111.25	0.00	1112.50	0.00	1112.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		6		7.8750	200.00	1575.00	20	157.50	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00

Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/1954					Receive Date:-29-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		1		5.5625	200.00	1112.50	20	111.25	0.00	1112.50	0.00	1112.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		4		43.5000	200.00	8700.00	20	870.00	0.00	8700.00	0.00	8700.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	200.00	875.00	20	87.50	0.00	875.00	0.00	875.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		12		36.7500	200.00	7350.00	20	735.00	0.00	7350.00	0.00	7350.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/2057				Receive Date:-06-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	200.00	4450.00	20	445.00	0.00	4450.00	0.00	4450.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x7.09 Ft		1		2.0000	200.00	400.00	20	40.00	0.00	400.00	0.00	400.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		3		32.6250	200.00	6525.00	20	652.50	0.00	6525.00	0.00	6525.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	200.00	600.00	20	60.00	0.00	600.00	0.00	600.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		3		3.9375	200.00	787.50	20	78.75	0.00	787.50	0.00	787.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	200.00	875.00	20	87.50	0.00	875.00	0.00	875.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/2171				Receive Date:-13-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		6		33.3750	200.00	6675.00	20	667.50	0.00	6675.00	0.00	6675.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		5		40.0000	200.00	8000.00	20	800.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	200.00	875.00	20	87.50	0.00	875.00	0.00	875.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		2		8.8750	200.00	1775.00	20	177.50	0.00	1775.00	0.00	1775.00
Employee Name :- SHIV BALAK YADAV			Challan No:- CI/23-24/2238				Receive Date:-17-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		5		40.0000	200.00	8000.00	20	800.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	200.00	1250.00	20	125.00	0.00	1250.00	0.00	1250.00
Employee Wise Total :-			705		1718.0000		333689.00		34360.00	0.00	333689.00	0.00	333689.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/562				Receive Date:-03-Mar-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		2		3.7500	130.00	487.50	20	75.00	0.00	487.50	0.00	487.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 4.09x7.03 Ft		4		15.2500	130.00	1982.50	20	305.00	0.00	1982.50	0.00	1982.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/565				Receive Date:-03-Mar-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 4.09x7.03 Ft		4		15.2500	130.00	1982.50	20	305.00	0.00	1982.50	0.00	1982.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/572				Receive Date:-04-Mar-2023						
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		1		3.5625	140.00	498.75	20	71.25	0.00	498.75	0.00	498.75
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/582				Receive Date:-06-Mar-2023						
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		5		9.3750	130.00	1218.75	20	187.50	0.00	1218.75	0.00	1218.75
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		3		2.4375	130.00	316.88	20	48.75	0.00	316.88	0.00	316.88

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/589						Receive Date:-06-Mar-2023				
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.04x7.03 Ft		3		5.6250	130.00	731.25	20	112.50	0.00	731.25	0.00	731.25
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		5		4.0625	130.00	528.13	20	81.25	0.00	528.13	0.00	528.13
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/724						Receive Date:-14-Mar-2023				
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		4		3.2500	130.00	422.50	20	65.00	0.00	422.50	0.00	422.50
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 1.06x1.06 Ft		10		2.5000	130.00	325.00	20	50.00	0.00	325.00	0.00	325.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/731						Receive Date:-14-Mar-2023				
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		4		3.2500	130.00	422.50	20	65.00	0.00	422.50	0.00	422.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/743						Receive Date:-14-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		10		35.6250	140.00	4987.50	20	712.50	0.00	4987.50	0.00	4987.50
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/848						Receive Date:-24-Mar-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		6		9.0000	140.00	1260.00	20	180.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		6		44.6250	140.00	6247.50	20	892.50	0.00	6247.50	0.00	6247.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/22-23/875						Receive Date:-28-Mar-2023				
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 3.04x5.04 Ft		2		3.8750	130.00	503.75	20	77.50	0.00	503.75	0.00	503.75
HAND TUFTED	CL V-014 CHARCOAL/MULTI REC 2.01x3.07 Ft		4		3.2500	130.00	422.50	20	65.00	0.00	422.50	0.00	422.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/117						Receive Date:-28-Apr-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		6		9.0000	140.00	1260.00	20	180.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		11		39.1875	140.00	5486.25	20	783.75	0.00	5486.25	0.00	5486.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 7.03x9.03 Ft		1		7.4375	140.00	1041.25	20	148.75	0.00	1041.25	0.00	1041.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		6		8.2500	140.00	1155.00	20	165.00	0.00	1155.00	0.00	1155.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/158						Receive Date:-05-May-2023				
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 2.10x4.10 Ft		24		36.0000	140.00	5040.00	20	720.00	0.00	5040.00	0.00	5040.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 4.09x6.09 Ft		7		24.9375	140.00	3491.25	20	498.75	0.00	3491.25	0.00	3491.25
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		8		11.0000	140.00	1540.00	20	220.00	0.00	1540.00	0.00	1540.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/212			Receive Date:-12-May-2023							
HAND TUFTED	CL AS-HM-03-1D GREEN/SAGE REC 1.10x6.10 Ft		14		19.2500	140.00	2695.00	20	385.00	0.00	2695.00	0.00	2695.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/393			Receive Date:-30-May-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		10		78.7500	170.00	13387.50	20	1575.00	0.00	13387.50	0.00	13387.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/422			Receive Date:-30-May-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.04x7.03 Ft		18		33.7500	170.00	5737.50	20	675.00	0.00	5737.50	0.00	5737.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/508			Receive Date:-06-Jun-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.04x7.03 Ft		4		7.5000	170.00	1275.00	20	150.00	0.00	1275.00	0.00	1275.00
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		26		204.7500	170.00	34807.50	20	4095.00	0.00	34807.50	0.00	34807.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/648			Receive Date:-14-Jun-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 4.09x7.03 Ft		10		38.1250	170.00	6481.30	20	762.50	0.00	6481.30	0.00	6481.30
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		14		110.2500	170.00	18742.50	20	2205.00	0.00	18742.50	0.00	18742.50
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/655			Receive Date:-14-Jun-2023							
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		1		7.8750	160.00	1260.00	20	157.50	0.00	1260.00	0.00	1260.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/802			Receive Date:-23-Jun-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 3.04x5.04 Ft		2		3.8750	170.00	658.76	20	77.50	0.00	658.76	0.00	658.76
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.01x3.07 Ft		16		13.0000	170.00	2210.08	20	260.00	0.00	2210.08	0.00	2210.08
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 4.09x7.03 Ft		13		49.5625	170.00	8425.69	20	991.25	0.00	8425.69	0.00	8425.69
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		3		23.6250	170.00	4016.25	20	472.50	0.00	4016.25	0.00	4016.25
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/803			Receive Date:-23-Jun-2023							
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		4		31.5000	160.00	5040.00	20	630.00	0.00	5040.00	0.00	5040.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/883			Receive Date:-04-Jul-2023							
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 3.04x5.04 Ft		4		7.7500	170.00	1317.52	20	155.00	0.00	1317.52	0.00	1317.52

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		1		7.8750	170.00	1338.75	20	157.50	0.00	1338.75	0.00	1338.75
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 9.00x12.08 Ft		2		25.2500	170.00	4292.50	20	505.00	0.00	4292.50	0.00	4292.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/890				Receive Date:-04-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		32		26.0000	145.00	3770.00	20	520.00	0.00	3770.00	0.00	3770.00
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		208		91.0000	130.00	11830.00	20	1820.00	0.00	11830.00	0.00	11830.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/956				Receive Date:-07-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		20		16.2500	145.00	2356.25	20	325.00	0.00	2356.25	0.00	2356.25
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		64		28.0000	130.00	3640.00	20	560.00	0.00	3640.00	0.00	3640.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/957				Receive Date:-07-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		32		26.0000	145.00	3770.00	20	520.00	0.00	3770.00	0.00	3770.00
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		104		45.5000	130.00	5915.00	20	910.00	0.00	5915.00	0.00	5915.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/977				Receive Date:-14-Jul-2023						
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 7.06x9.06 Ft		1		7.8750	170.00	1338.75	20	157.50	0.00	1338.75	0.00	1338.75
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 9.00x12.08 Ft		6		75.7500	170.00	12877.50	20	1515.00	0.00	12877.50	0.00	12877.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/998				Receive Date:-17-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		40		32.5000	145.00	4712.50	20	650.00	0.00	4712.50	0.00	4712.50
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		240		105.0000	130.00	13650.00	20	2100.00	0.00	13650.00	0.00	13650.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1039				Receive Date:-18-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		96		78.0000	145.00	11310.00	20	1560.00	0.00	11310.00	0.00	11310.00
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		88		38.5000	130.00	5005.00	20	770.00	0.00	5005.00	0.00	5005.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1066				Receive Date:-25-Jul-2023						
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 3.04x5.04 Ft		6		11.6250	170.00	1976.28	20	232.50	0.00	1976.28	0.00	1976.28
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 2.01x3.07 Ft		4		3.2500	170.00	552.52	20	65.00	0.00	552.52	0.00	552.52
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 9.00x12.08 Ft		1		12.6250	170.00	2146.25	20	252.50	0.00	2146.25	0.00	2146.25
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1087				Receive Date:-21-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		52		42.2500	145.00	6126.25	20	845.00	0.00	6126.25	0.00	6126.25
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1088				Receive Date:-21-Jul-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		32		26.0000	145.00	3770.00	20	520.00	0.00	3770.00	0.00	3770.00
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		52		22.7500	130.00	2957.50	20	455.00	0.00	2957.50	0.00	2957.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1089				Receive Date:-21-Jul-2023						
HAND TUFTED	TP AFT26422 MULTI REC 1.07x4.10 Ft		92		74.7500	145.00	10838.75	20	1495.00	0.00	10838.75	0.00	10838.75
HAND TUFTED	TP AFT33498 MULTI REC 1.07x2.06 Ft		32		14.0000	130.00	1820.00	20	280.00	0.00	1820.00	0.00	1820.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1141				Receive Date:-01-Aug-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		12		94.5000	160.00	15120.00	20	1890.00	0.00	15120.00	0.00	15120.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1183				Receive Date:-04-Aug-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		3		23.6250	160.00	3780.00	20	472.50	0.00	3780.00	0.00	3780.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1185				Receive Date:-04-Aug-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		25		196.8750	160.00	31500.00	20	3937.50	0.00	31500.00	0.00	31500.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1233				Receive Date:-08-Aug-2023						
HAND TUFTED	CL K-693 GREY/CHARCOAL REC 4.09x7.03 Ft		2		7.6250	180.00	1372.50	20	152.50	0.00	1372.50	0.00	1372.50
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1234				Receive Date:-08-Aug-2023						
HAND TUFTED	WS JOI-03 PEONIES GREY REC 7.06x9.06 Ft		5		39.3750	160.00	6300.00	20	787.50	0.00	6300.00	0.00	6300.00
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1276				Receive Date:-11-Aug-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		11		41.9375	105.00	4403.41	20	838.75	0.00	4403.41	0.00	4403.41
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		18		141.7500	105.00	14883.84	20	2835.00	0.00	14883.84	0.00	14883.84
HAND TUFTED	PL AK-78 FOG/WHEAT SQUARE 1.06x1.06 Ft		48		12.0000	105.00	1260.00	20	240.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	20	505.00	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	20	815.00	0.00	4278.76	0.00	4278.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		27		25.3125	105.00	2657.88	20	506.25	0.00	2657.88	0.00	2657.88
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1343				Receive Date:-18-Aug-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	20	610.00	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		21		165.3750	105.00	17364.48	20	3307.50	0.00	17364.48	0.00	17364.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		3		37.8750	105.00	3976.89	20	757.50	0.00	3976.89	0.00	3976.89
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		7		71.3125	105.00	7487.83	20	1426.25	0.00	7487.83	0.00	7487.83
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1390				Receive Date:-22-Aug-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		3		11.4375	105.00	1200.93	10	114.39	0.00	1200.93	0.00	1200.93

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	10	157.50	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		24		189.0000	105.00	19845.12	20	3780.00	0.00	19845.12	0.00	19845.12
HAND TUFTED	PL AK-78 FOG/WHEAT SQUARE 1.06x1.06 Ft		12		3.0000	105.00	315.00	10	30.00	0.00	315.00	0.00	315.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	20	505.00	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		8		81.5000	105.00	8557.52	20	1630.00	0.00	8557.52	0.00	8557.52
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		21		19.6875	105.00	2067.24	10	196.98	0.00	2067.24	0.00	2067.24

Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1475					Receive Date:-29-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		10		38.1250	105.00	4003.10	10	381.30	0.00	4003.10	0.00	4003.10
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		69		543.3750	105.00	57054.72	10	5433.75	0.00	57054.72	0.00	57054.72
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		9		70.8750	105.00	7441.92	20	1417.50	0.00	7441.92	0.00	7441.92
HAND TUFTED	PL AK-78 FOG/WHEAT SQUARE 1.06x1.06 Ft		58		14.5000	105.00	1522.50	10	145.00	0.00	1522.50	0.00	1522.50
HAND TUFTED	PL AK-78 FOG/WHEAT SQUARE 1.06x1.06 Ft		2		0.5000	105.00	52.50	20	10.00	0.00	52.50	0.00	52.50
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	10	252.50	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	20	505.00	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		1		10.1875	105.00	1069.69	10	101.88	0.00	1069.69	0.00	1069.69
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		7		71.3125	105.00	7487.83	20	1426.25	0.00	7487.83	0.00	7487.83
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		9		8.4375	105.00	885.96	10	84.42	0.00	885.96	0.00	885.96

Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1585					Receive Date:-08-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		6		22.8750	105.00	2401.86	10	228.78	0.00	2401.86	0.00	2401.86
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		3		11.4375	105.00	1200.93	20	228.75	0.00	1200.93	0.00	1200.93
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		45		354.3750	105.00	37209.60	10	3543.75	0.00	37209.60	0.00	37209.60
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	10	252.50	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		5		50.9375	105.00	5348.45	20	1018.75	0.00	5348.45	0.00	5348.45
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		3		2.8125	105.00	295.32	10	28.14	0.00	295.32	0.00	295.32

Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1702					Receive Date:-15-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		27		212.6250	105.00	22325.76	10	2126.25	0.00	22325.76	0.00	22325.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		4		50.5000	105.00	5302.52	10	505.00	0.00	5302.52	0.00	5302.52
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		12		122.2500	105.00	12836.28	10	1222.56	0.00	12836.28	0.00	12836.28
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		27		25.3125	105.00	2657.88	10	253.26	0.00	2657.88	0.00	2657.88
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		3		2.8125	105.00	295.32	20	56.25	0.00	295.32	0.00	295.32

Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1815					Receive Date:-22-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		23		181.1250	105.00	19018.24	10	1811.25	236.25	18781.99	0.00	18781.99
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		2		15.7500	105.00	1653.76	20	315.00	0.00	1653.76	0.00	1653.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		13		132.4375	105.00	13905.97	10	1324.44	0.00	13905.97	0.00	13905.97
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	20	815.00	0.00	4278.76	0.00	4278.76

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/1958					Receive Date:-29-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		35		275.6250	105.00	28940.80	10	2756.25	236.25	28704.55	0.00	28704.55
HAND TUFTED	PL AK-78 FOG/WHEAT SQUARE 1.06x1.06 Ft		24		6.0000	105.00	630.00	10	60.00	0.00	630.00	0.00	630.00
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		7		71.3125	105.00	7487.83	10	713.16	0.00	7487.83	0.00	7487.83
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/2009					Receive Date:-03-Oct-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		18		141.7500	105.00	14883.84	10	1417.50	1102.50	13781.34	0.00	13781.34
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		1		12.6250	105.00	1325.63	10	126.25	0.00	1325.63	0.00	1325.63
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		4		40.7500	105.00	4278.76	10	407.52	0.00	4278.76	0.00	4278.76
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		2		20.3750	105.00	2139.38	20	407.50	0.00	2139.38	0.00	2139.38
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/2071					Receive Date:-06-Oct-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		51		401.6250	105.00	42170.88	10	4016.25	0.00	42170.88	0.00	42170.88
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		9		91.6875	105.00	9627.21	10	916.92	0.00	9627.21	0.00	9627.21
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/2168					Receive Date:-13-Oct-2023					
HAND TUFTED	WS A959 BEIGE/GREEN REC 7.05x9.09 Ft		2		16.0000	200.00	3200.00	20	320.00	0.00	3200.00	0.00	3200.00
HAND TUFTED	WS R862 SILVER REC 2.10x4.10 Ft		4		6.0000	210.00	1260.00	20	120.00	0.00	1260.00	0.00	1260.00
HAND TUFTED	WS R862 SILVER SQUARE 5.09x5.09 Ft		1		3.6250	210.00	761.25	20	72.50	0.00	761.25	0.00	761.25
Employee Name :- SHIV CHARAN BINDU			Challan No:- CI/23-24/2170					Receive Date:-13-Oct-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		26		99.1250	105.00	10408.06	10	991.38	0.00	10408.06	0.00	10408.06
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		48		378.0000	105.00	39690.24	10	3780.00	0.00	39690.24	0.00	39690.24
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		2		25.2500	105.00	2651.26	10	252.50	0.00	2651.26	0.00	2651.26
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		10		101.8750	105.00	10696.90	10	1018.80	0.00	10696.90	0.00	10696.90
HAND TUFTED	PL AK-78 FOG/WHEAT REC 1.10x4.10 Ft		3		2.8125	105.00	295.32	10	28.14	0.00	295.32	0.00	295.32
Employee Wise Total :-			2362		6882.0625		829182.00		102838.00	1575.00	827607.00	0.00	827607.00
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/866					Receive Date:-30-Jun-2023					
HAND TUFTED	TP AFT26453 MULTI REC 2.01x3.07 Ft		92		74.7500	155.00	11586.25	20	1495.00	0.00	11586.25	0.00	11586.25
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/999					Receive Date:-14-Jul-2023					
HAND TUFTED	TP AFT26453 MULTI REC 2.01x3.07 Ft		58		47.1250	155.00	7304.38	20	942.50	0.00	7304.38	0.00	7304.38
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1298					Receive Date:-14-Aug-2023					

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	10	76.26	0.00	762.50	0.00	762.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		27		212.6250	100.00	21262.50	10	2126.25	0.00	21262.50	0.00	21262.50
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1394				Receive Date:-22-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		18		68.6250	100.00	6862.50	10	686.34	0.00	6862.50	0.00	6862.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		48		378.0000	100.00	37800.00	10	3780.00	0.00	37800.00	0.00	37800.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		12		122.2500	100.00	12225.00	10	1222.56	0.00	12225.00	0.00	12225.00
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1406				Receive Date:-25-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.01x3.07 Ft		4		3.2500	100.00	325.00	10	32.52	0.00	325.00	0.00	325.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		1		3.8125	100.00	381.25	10	38.13	0.00	381.25	0.00	381.25
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		14		142.6250	100.00	14262.50	10	1426.32	0.00	14262.50	0.00	14262.50
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1433				Receive Date:-25-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.01x3.07 Ft		20		16.2500	100.00	1625.00	10	162.60	0.00	1625.00	0.00	1625.00
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1453				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.01x3.07 Ft		12		9.7500	100.00	975.00	10	97.56	0.00	975.00	0.00	975.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 4.09x7.03 Ft		4		15.2500	100.00	1525.00	10	152.52	0.00	1525.00	0.00	1525.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		12		122.2500	100.00	12225.00	10	1222.56	0.00	12225.00	0.00	12225.00
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1782				Receive Date:-22-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		5		39.3750	100.00	3937.50	10	393.75	0.00	3937.50	0.00	3937.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 9.00x12.08 Ft		21		265.1250	100.00	26512.50	10	2651.25	0.00	26512.50	0.00	26512.50
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		29		295.4375	100.00	29543.75	10	2954.52	101.88	29441.87	0.00	29441.87
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/1915				Receive Date:-29-Sep-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		25		196.8750	100.00	19687.50	10	1968.75	39.38	19648.12	0.00	19648.12
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		13		132.4375	100.00	13243.75	10	1324.44	0.00	13243.75	0.00	13243.75
Employee Name :- SUBHASH CHAND MAURYA			Challan No:- CI/23-24/2082				Receive Date:-10-Oct-2023						
HAND TUFTED	PL KO-505 KHAKI/SAND REC 2.01x3.07 Ft		36		29.2500	100.00	2925.00	10	292.68	0.00	2925.00	0.00	2925.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 7.06x9.06 Ft		40		315.0000	100.00	31500.00	10	3150.00	0.00	31500.00	0.00	31500.00
HAND TUFTED	PL KO-505 KHAKI/SAND REC 8.03x11.02 Ft		25		254.6875	100.00	25468.75	10	2547.00	203.75	25264.99	0.00	25264.99
Employee Wise Total :-			518		2752.3750		281941.00		28744.00	345.00	281596.00	0.00	281596.00
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1382				Receive Date:-22-Aug-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		16		126.0000	100.00	12600.00	10	1260.00	0.00	12600.00	0.00	12600.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		17		173.1875	100.00	17318.75	10	1731.96	0.00	17318.75	0.00	17318.75
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1474				Receive Date:-29-Aug-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		26		204.7500	100.00	20475.00	10	2047.50	0.00	20475.00	0.00	20475.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		14		142.6250	100.00	14262.50	10	1426.32	0.00	14262.50	0.00	14262.50
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1591				Receive Date:-08-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		3		11.4375	100.00	1143.75	10	114.39	0.00	1143.75	0.00	1143.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		25		196.8750	100.00	19687.50	10	1968.75	0.00	19687.50	0.00	19687.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		8		101.0000	100.00	10100.00	10	1010.00	0.00	10100.00	0.00	10100.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		13		132.4375	100.00	13243.75	10	1324.44	0.00	13243.75	0.00	13243.75
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1720				Receive Date:-16-Sep-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		8		63.0000	110.00	6930.00	20	1260.00	0.00	6930.00	0.00	6930.00
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1743				Receive Date:-19-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		15		57.1875	100.00	5718.75	10	571.95	0.00	5718.75	0.00	5718.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		56		441.0000	100.00	44100.00	10	4410.00	0.00	44100.00	0.00	44100.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		23		234.3125	100.00	23431.25	10	2343.24	0.00	23431.25	0.00	23431.25
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1744				Receive Date:-19-Sep-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		1		7.8750	110.00	866.25	20	157.50	0.00	866.25	0.00	866.25
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1839				Receive Date:-23-Sep-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY SQUARE 1.06x1.06 Ft		12		3.0000	110.00	330.00	20	60.00	0.00	330.00	0.00	330.00
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1875				Receive Date:-26-Sep-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 3.04x5.04 Ft		85		164.6875	100.00	16468.75	10	1647.30	0.00	16468.75	0.00	16468.75
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		20		76.2500	100.00	7625.00	10	762.60	0.00	7625.00	0.00	7625.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		26		204.7500	100.00	20475.00	10	2047.50	39.38	20435.62	0.00	20435.62
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		5		63.1250	100.00	6312.50	10	631.25	0.00	6312.50	0.00	6312.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		19		193.5625	100.00	19356.25	10	1935.72	0.00	19356.25	0.00	19356.25
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/1876				Receive Date:-26-Sep-2023						

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 9.00x12.08 Ft		1		12.6250	110.00	1388.75	20	252.50	0.00	1388.75	0.00	1388.75
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2051				Receive Date:-06-Oct-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		20		77.5000	110.00	8525.00	20	1550.00	0.00	8525.00	0.00	8525.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		23		181.1250	110.00	19923.75	20	3622.50	0.00	19923.75	0.00	19923.75
HAND TUFTED	BD GCJV-AR05A LIGHT GREY SQUARE 1.06x1.06 Ft		48		12.0000	110.00	1320.00	20	240.00	0.00	1320.00	0.00	1320.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 9.00x12.08 Ft		7		88.3750	110.00	9721.25	20	1767.50	0.00	9721.25	0.00	9721.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		7		71.3125	110.00	7844.41	20	1426.25	0.00	7844.41	0.00	7844.41
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2052				Receive Date:-06-Oct-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	10	76.26	0.00	762.50	0.00	762.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		19		149.6250	100.00	14962.50	10	1496.25	0.00	14962.50	0.00	14962.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		7		88.3750	100.00	8837.50	10	883.75	0.00	8837.50	0.00	8837.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2121				Receive Date:-10-Oct-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		21		165.3750	100.00	16537.50	10	1653.75	0.00	16537.50	0.00	16537.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		8		101.0000	100.00	10100.00	10	1010.00	0.00	10100.00	0.00	10100.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		6		61.1250	100.00	6112.50	10	611.28	0.00	6112.50	0.00	6112.50
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2122				Receive Date:-10-Oct-2023						
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		2		7.7500	110.00	852.50	20	155.00	0.00	852.50	0.00	852.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		17		133.8750	110.00	14726.25	20	2677.50	0.00	14726.25	0.00	14726.25
HAND TUFTED	BD GCJV-AR05A LIGHT GREY SQUARE 1.06x1.06 Ft		16		4.0000	110.00	440.00	20	80.00	0.00	440.00	0.00	440.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		6		61.1250	110.00	6723.78	20	1222.50	0.00	6723.78	0.00	6723.78
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2239				Receive Date:-17-Oct-2023						
HAND TUFTED	PL KO-505 NAVY/SILVER REC 4.09x7.03 Ft		2		7.6250	100.00	762.50	10	76.26	0.00	762.50	0.00	762.50
HAND TUFTED	PL KO-505 NAVY/SILVER REC 7.06x9.06 Ft		40		315.0000	100.00	31500.00	10	3150.00	0.00	31500.00	0.00	31500.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 9.00x12.08 Ft		6		75.7500	100.00	7575.00	10	757.50	0.00	7575.00	0.00	7575.00
HAND TUFTED	PL KO-505 NAVY/SILVER REC 8.03x11.02 Ft		1		10.1875	100.00	1018.75	10	101.88	0.00	1018.75	0.00	1018.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- SUDHA DEVI			Challan No:- CI/23-24/2240					Receive Date:-17-Oct-2023					
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 2.01x3.07 Ft		38		30.8750	110.00	3396.44	20	617.50	0.00	3396.44	0.00	3396.44
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 4.10x7.03 Ft		2		7.7500	110.00	852.50	20	155.00	0.00	852.50	0.00	852.50
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 7.06x9.06 Ft		19		149.6250	110.00	16458.75	20	2992.50	0.00	16458.75	0.00	16458.75
HAND TUFTED	BD GCJV-AR05A LIGHT GREY SQUARE 1.06x1.06 Ft		44		11.0000	110.00	1210.00	20	220.00	0.00	1210.00	0.00	1210.00
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 8.03x11.02 Ft		12		122.2500	110.00	13447.56	20	2445.00	0.00	13447.56	0.00	13447.56
HAND TUFTED	BD GCJV-AR05A LIGHT GREY REC 2.10x6.10 Ft		12		25.5000	110.00	2805.00	20	510.00	0.00	2805.00	0.00	2805.00
Employee Wise Total :-			796		4788.0625		489512.00		58587.00	39.00	489473.00	0.00	489473.00
Employee Name :- SUKHRAM			Challan No:- CI/23-24/1780					Receive Date:-21-Sep-2023					
HAND TUFTED	KM A-152 MULTI REC 2.02x1.04 Ft		25		7.8125	160.00	1250.00	20	156.25	0.00	1250.00	0.00	1250.00
HAND TUFTED	KM A-196 MULTI REC 1.06x2.00 Ft		3		0.9375	130.00	121.88	20	18.75	0.00	121.88	0.00	121.88
Employee Name :- SUKHRAM			Challan No:- CI/23-24/2014					Receive Date:-29-Sep-2023					
HAND TUFTED	KM A-152 MULTI REC 2.02x1.04 Ft		26		8.1250	160.00	1300.00	20	162.50	0.00	1300.00	0.00	1300.00
HAND TUFTED	KM A-196 MULTI REC 1.06x2.00 Ft		23		7.1875	130.00	934.38	20	143.75	0.00	934.38	0.00	934.38
HAND TUFTED	KM A-197 MULTI REC 1.06x2.00 Ft		4		1.2500	130.00	162.50	20	25.00	0.00	162.50	0.00	162.50
Employee Name :- SUKHRAM			Challan No:- CI/23-24/2081					Receive Date:-06-Oct-2023					
HAND TUFTED	KM A-152 MULTI REC 2.02x1.04 Ft		37		11.5625	160.00	1850.00	20	231.25	0.00	1850.00	0.00	1850.00
HAND TUFTED	KM A-196 MULTI REC 1.06x2.00 Ft		11		3.4375	130.00	446.88	20	68.75	0.00	446.88	0.00	446.88
HAND TUFTED	KM A-197 MULTI REC 1.06x2.00 Ft		5		1.5625	130.00	203.13	20	31.25	0.00	203.13	0.00	203.13
Employee Name :- SUKHRAM			Challan No:- CI/23-24/2142					Receive Date:-10-Oct-2023					
HAND TUFTED	KM A-191 MULTI REC 1.07x1.07 Ft		25		6.2500	120.00	3000.00	20	125.00	0.00	3000.00	0.00	3000.00
Employee Wise Total :-			159		48.1250		9269.00		963.00	0.00	9269.00	0.00	9269.00
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1419					Receive Date:-25-Aug-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.04x7.04 Ft		30		56.2500	105.00	5906.40	10	562.50	0.00	5906.40	0.00	5906.40
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		17		64.8125	105.00	6805.27	10	648.21	0.00	6805.27	0.00	6805.27
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		21		165.3750	105.00	17364.48	10	1653.75	0.00	17364.48	0.00	17364.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.04x9.06 Ft		16		39.0000	105.00	4095.04	10	390.08	0.00	4095.04	0.00	4095.04
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1551					Receive Date:-05-Sep-2023					
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		41		322.8750	115.00	37130.83	10	3228.75	0.00	37130.83	0.00	37130.83

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		2		20.3750	115.00	2343.12	10	203.76	0.00	2343.12	0.00	2343.12
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1634						Receive Date:-12-Sep-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.04x7.04 Ft		17		31.8750	105.00	3346.96	10	318.75	0.00	3346.96	0.00	3346.96
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		8		30.5000	105.00	3202.48	10	305.04	0.00	3202.48	0.00	3202.48
HAND TUFTED	PL AK-78 FOG/WHEAT REC 2.04x9.06 Ft		9		21.9375	105.00	2303.46	10	219.42	0.00	2303.46	0.00	2303.46
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		19		239.8750	105.00	25186.97	10	2398.75	0.00	25186.97	0.00	25186.97
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		6		61.1250	105.00	6418.14	10	611.28	0.00	6418.14	0.00	6418.14
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1721						Receive Date:-16-Sep-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		2		15.7500	130.00	2047.50	20	315.00	0.00	2047.50	0.00	2047.50
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1722						Receive Date:-17-Sep-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		1		7.8750	130.00	1023.75	20	157.50	0.00	1023.75	0.00	1023.75
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1724						Receive Date:-16-Sep-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		6		47.2500	130.00	6142.50	20	945.00	0.00	6142.50	0.00	6142.50
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1848						Receive Date:-26-Sep-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		3		23.6250	130.00	3071.25	20	472.50	0.00	3071.25	0.00	3071.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.04x9.06 Ft		6		14.6250	130.00	1901.28	20	292.50	0.00	1901.28	0.00	1901.28
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		5		50.9375	130.00	6621.90	20	1018.75	0.00	6621.90	0.00	6621.90
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.10x6.10 Ft		6		12.7500	130.00	1657.50	20	255.00	0.00	1657.50	0.00	1657.50
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/1855						Receive Date:-26-Sep-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		27		102.9375	105.00	10808.37	10	1029.51	0.00	10808.37	0.00	10808.37
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		8		63.0000	105.00	6615.04	10	630.00	118.13	6496.91	0.00	6496.91
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		11		138.8750	105.00	14581.93	10	1388.75	0.00	14581.93	0.00	14581.93
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		17		173.1875	105.00	18184.73	10	1731.96	0.00	18184.73	0.00	18184.73
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/2036						Receive Date:-06-Oct-2023				
HAND TUFTED	PL AK-78 FOG/WHEAT REC 4.09x7.03 Ft		4		15.2500	105.00	1601.24	10	152.52	19.06	1582.18	0.00	1582.18
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		17		133.8750	105.00	14056.96	10	1338.75	78.75	13978.21	0.00	13978.21
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		15		152.8125	105.00	16045.35	10	1528.20	203.75	15841.59	0.00	15841.59
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/2190						Receive Date:-13-Oct-2023				
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		15		118.1250	130.00	15356.25	20	2362.50	0.00	15356.25	0.00	15356.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.04x9.06 Ft		3		7.3125	130.00	950.64	20	146.25	0.00	950.64	0.00	950.64

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		9		91.6875	130.00	11919.42	20	1833.75	0.00	11919.42	0.00	11919.42
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 2.10x6.10 Ft		3		6.3750	130.00	828.75	20	127.50	0.00	828.75	0.00	828.75
Employee Name :- TAUSIF ANSARI			Challan No:- CI/23-24/2191				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-78 FOG/WHEAT REC 7.06x9.06 Ft		13		102.3750	105.00	10749.44	10	1023.75	393.75	10355.69	0.00	10355.69
HAND TUFTED	PL AK-78 FOG/WHEAT REC 9.00x12.08 Ft		5		63.1250	105.00	6628.15	10	631.25	252.50	6375.65	0.00	6375.65
HAND TUFTED	PL AK-78 FOG/WHEAT REC 8.03x11.02 Ft		11		112.0625	105.00	11766.59	10	1120.68	611.25	11155.31	0.00	11155.31
Employee Wise Total :-			373		2507.8125		276662.00		29042.00	1677.00	274984.00	0.00	274984.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1456				Receive Date:-29-Aug-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		6		11.2500	120.00	1350.00	10	112.50	0.00	1350.00	0.00	1350.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1577				Receive Date:-08-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		4		7.5000	120.00	900.00	10	75.00	0.00	900.00	0.00	900.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		4		31.5000	120.00	3780.00	10	315.00	0.00	3780.00	0.00	3780.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1675				Receive Date:-15-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		8		63.0000	120.00	7560.00	10	630.00	0.00	7560.00	0.00	7560.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1838				Receive Date:-23-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		8		15.5000	130.00	2015.04	20	310.00	0.00	2015.04	0.00	2015.04
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1873				Receive Date:-26-Sep-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		1		1.9375	130.00	251.88	20	38.75	0.00	251.88	0.00	251.88
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1874				Receive Date:-26-Sep-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 7.06x9.06 Ft		12		94.5000	120.00	11340.00	10	945.00	0.00	11340.00	0.00	11340.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		7		71.3125	120.00	8557.50	10	713.16	0.00	8557.50	0.00	8557.50
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1975				Receive Date:-03-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		12		45.7500	120.00	5490.00	10	457.56	38.13	5451.87	0.00	5451.87
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		3		30.5625	120.00	3667.50	10	305.64	0.00	3667.50	0.00	3667.50
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/1977				Receive Date:-03-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		6		11.6250	130.00	1511.28	20	232.50	0.00	1511.28	0.00	1511.28
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		5		50.9375	130.00	6621.90	20	1018.75	0.00	6621.90	0.00	6621.90

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2034				Receive Date:-06-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		12		23.2500	130.00	3022.56	20	465.00	48.44	2974.12	0.00	2974.12
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		2		20.3750	130.00	2648.76	20	407.50	0.00	2648.76	0.00	2648.76
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2035				Receive Date:-06-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		3		11.4375	120.00	1372.50	10	114.39	0.00	1372.50	0.00	1372.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		2		20.3750	120.00	2445.00	10	203.76	0.00	2445.00	0.00	2445.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2164				Receive Date:-13-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		2		3.7500	120.00	450.00	10	37.50	0.00	450.00	0.00	450.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		3		11.4375	120.00	1372.50	10	114.39	0.00	1372.50	0.00	1372.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 8.03x11.02 Ft		8		81.5000	120.00	9780.00	10	815.04	203.75	9576.24	0.00	9576.24
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2166				Receive Date:-13-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		8		63.0000	130.00	8190.00	20	1260.00	78.75	8111.25	0.00	8111.25
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		3		30.5625	130.00	3973.14	20	611.25	0.00	3973.14	0.00	3973.14
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2218				Receive Date:-17-Oct-2023						
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 2.04x7.04 Ft		6		11.2500	120.00	1350.00	10	112.50	0.00	1350.00	0.00	1350.00
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 4.09x7.03 Ft		1		3.8125	120.00	457.50	10	38.13	0.00	457.50	0.00	457.50
HAND TUFTED	PL AK-80 GRAPHITE/PEBBLE REC 9.00x12.08 Ft		6		75.7500	120.00	9090.00	10	757.50	0.00	9090.00	0.00	9090.00
Employee Name :- VIJAY KUMAR MAURYA			Challan No:- CI/23-24/2220				Receive Date:-17-Oct-2023						
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 3.04x5.04 Ft		1		1.9375	130.00	251.88	20	38.75	0.00	251.88	0.00	251.88
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 7.06x9.06 Ft		2		15.7500	130.00	2047.50	20	315.00	0.00	2047.50	0.00	2047.50
HAND TUFTED	BD JV-AR14A2 FOSSIL REC 8.03x11.02 Ft		7		71.3125	130.00	9270.66	20	1426.25	0.00	9270.66	0.00	9270.66
Employee Wise Total :-			143		884.6875		109225.00		11909.00	369.00	108856.00	0.00	108856.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/593				Receive Date:-06-Mar-2023						
HAND TUFTED	CH R-856 BLACK/BROWN REC 5.00x8.00 Ft		5		22.1875	210.00	4659.38	20	443.75	0.00	4659.38	0.00	4659.38
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/594				Receive Date:-17-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		16		15.0000	190.00	2850.00	20	300.00	0.00	2850.00	0.00	2850.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/595				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		4		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/596						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		1		1.3125	190.00	249.38	20	26.25	0.00	249.38	0.00	249.38
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		3		2.8125	190.00	534.38	20	56.25	0.00	534.38	0.00	534.38
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.25	20	97.50	0.00	926.25	0.00	926.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/597						Receive Date:-06-Mar-2023				
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	190.00	926.25	20	97.50	0.00	926.25	0.00	926.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/598						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		4		5.2500	190.00	997.50	20	105.00	0.00	997.50	0.00	997.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		6		9.3750	190.00	1781.25	20	187.50	0.00	1781.25	0.00	1781.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/599						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.50	20	125.00	0.00	1187.50	0.00	1187.50
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/600						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.25	20	117.50	0.00	1116.25	0.00	1116.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/601						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		10		29.3750	190.00	5581.25	20	587.50	0.00	5581.25	0.00	5581.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/602						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		6		17.6250	190.00	3348.75	20	352.50	0.00	3348.75	0.00	3348.75
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/603						Receive Date:-06-Mar-2023				
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.25	20	117.50	0.00	1116.25	0.00	1116.25
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/604						Receive Date:-17-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		6		26.6250	190.00	5058.75	20	532.50	0.00	5058.75	0.00	5058.75
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/605						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		11		48.8125	190.00	9274.38	20	976.25	0.00	9274.38	0.00	9274.38
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/606						Receive Date:-28-Feb-2023				
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		4		12.2500	190.00	2327.50	20	245.00	0.00	2327.50	0.00	2327.50
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/607						Receive Date:-03-Mar-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		1		3.0625	190.00	581.88	20	61.25	0.00	581.88	0.00	581.88
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/608				Receive Date:-17-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		15		5.6250	190.00	1068.75	20	112.50	0.00	1068.75	0.00	1068.75
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/609				Receive Date:-24-Feb-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/723				Receive Date:-14-Mar-2023						
HAND TUFTED	CH R-856 BLACK/BROWN REC 5.00x8.00 Ft		11		48.8125	210.00	10250.63	20	976.25	0.00	10250.63	0.00	10250.63
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/776				Receive Date:-17-Mar-2023						
HAND TUFTED	CH R-856 BLACK/BROWN REC 5.00x8.00 Ft		2		8.8750	210.00	1863.75	20	177.50	0.00	1863.75	0.00	1863.75
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/22-23/808				Receive Date:-21-Mar-2023						
HAND TUFTED	CH R-856 BLACK/BROWN REC 5.00x8.00 Ft		2		8.8750	210.00	1863.75	20	177.50	0.00	1863.75	0.00	1863.75
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/159				Receive Date:-05-May-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		23		8.6250	190.00	1638.75	20	172.50	0.00	1638.75	0.00	1638.75
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		5		22.1875	190.00	4215.65	20	443.75	0.00	4215.65	0.00	4215.65
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		8		24.5000	190.00	4655.04	20	490.00	0.00	4655.04	0.00	4655.04
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		4		11.7500	190.00	2232.52	20	235.00	0.00	2232.52	0.00	2232.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		16		15.0000	190.00	2850.08	20	300.00	0.00	2850.08	0.00	2850.08
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.52	20	125.00	0.00	1187.52	0.00	1187.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		9		13.5000	190.00	2565.00	20	270.00	0.00	2565.00	0.00	2565.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/232				Receive Date:-16-May-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		4		17.7500	190.00	3372.52	20	355.00	0.00	3372.52	0.00	3372.52
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		1		3.0625	190.00	581.88	20	61.25	0.00	581.88	0.00	581.88
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		4		11.7500	190.00	2232.52	20	235.00	0.00	2232.52	0.00	2232.52
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	190.00	1187.52	20	125.00	0.00	1187.52	0.00	1187.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		6		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x13.08 Ft		3		10.5000	190.00	1995.00	20	210.00	0.00	1995.00	0.00	1995.00
HAND TUFTED	CH HK55A IVORY/GREEN SQUARE 5.04x5.04 Ft		2		6.2500	190.00	1187.50	20	125.00	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/708				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		1		2.1875	190.00	415.63	20	43.75	0.00	415.63	0.00	415.63

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 2.10x4.09 Ft		10		14.3750	190.00	2731.30	20	287.50	0.00	2731.30	0.00	2731.30
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		8		6.5000	190.00	1235.04	20	130.00	0.00	1235.04	0.00	1235.04
HAND TUFTED	CH HK55A IVORY/GREEN SQUARE 5.04x5.04 Ft		1		3.1250	190.00	593.75	20	62.50	0.00	593.75	0.00	593.75

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/709				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 2.04x3.10 Ft		1		0.9375	190.00	178.13	20	18.75	0.00	178.13	0.00	178.13

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/710				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.11x2.10 Ft		4		2.2500	190.00	427.52	20	45.00	0.00	427.52	0.00	427.52
HAND TUFTED	CH HK55A IVORY/GREEN REC 1.07x2.05 Ft		1		0.3750	190.00	71.25	20	7.50	0.00	71.25	0.00	71.25
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	190.00	831.26	20	87.50	0.00	831.26	0.00	831.26

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/731				Receive Date:-14-Jun-2023						
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/782				Receive Date:-20-Jun-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		10		13.1250	190.00	2493.80	20	262.50	0.00	2493.80	0.00	2493.80
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.26	20	117.50	0.00	1116.26	0.00	1116.26
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 5.09x8.09 Ft		3		16.6875	190.00	3170.64	20	333.75	0.00	3170.64	0.00	3170.64
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 2.04x3.10 Ft		5		4.6875	190.00	890.65	20	93.75	0.00	890.65	0.00	890.65

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/827				Receive Date:-27-Jun-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		2		16.0000	190.00	3040.00	20	320.00	0.00	3040.00	0.00	3040.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 5.09x8.09 Ft		2		11.1250	190.00	2113.76	20	222.50	0.00	2113.76	0.00	2113.76
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x13.08 Ft		2		7.0000	190.00	1330.00	20	140.00	0.00	1330.00	0.00	1330.00
HAND TUFTED	CH HK55C IVORY/ROSE REC 8.05x11.08 Ft		1		10.8750	190.00	2066.25	20	217.50	0.00	2066.25	0.00	2066.25
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x7.09 Ft		3		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x3.10 Ft		3		2.8125	190.00	534.39	20	56.25	0.00	534.39	0.00	534.39
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 2.04x3.10 Ft		8		7.5000	190.00	1425.04	20	150.00	0.00	1425.04	0.00	1425.04

Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/911				Receive Date:-07-Jul-2023						
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		16		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x3.10 Ft		5		4.6875	190.00	890.65	20	93.75	0.00	890.65	0.00	890.65

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1018			Receive Date:-18-Jul-2023							
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.11x2.10 Ft		5		2.8125	190.00	534.40	20	56.25	0.00	534.40	0.00	534.40
HAND TUFTED	CH HK55D IVORY/BLUE REC 5.09x8.09 Ft		7		38.9375	190.00	7398.16	20	778.75	0.00	7398.16	0.00	7398.16
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		6		2.2500	190.00	427.50	20	45.00	0.00	427.50	0.00	427.50
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x3.10 Ft		3		2.8125	190.00	534.39	20	56.25	0.00	534.39	0.00	534.39
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x5.10 Ft		3		4.5000	190.00	855.00	20	90.00	0.00	855.00	0.00	855.00
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 1.07x2.05 Ft		9		3.3750	190.00	641.25	20	67.50	0.00	641.25	0.00	641.25
HAND TUFTED	CH HK55G IVORY/BLUE GREEN OVAL 4.03x6.03 Ft		2		5.8750	190.00	1116.26	20	117.50	0.00	1116.26	0.00	1116.26
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1051			Receive Date:-21-Jul-2023							
HAND TUFTED	CH HK55D IVORY/BLUE REC 5.09x8.09 Ft		5		27.8125	190.00	5284.40	20	556.25	0.00	5284.40	0.00	5284.40
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		3		24.0000	190.00	4560.00	20	480.00	0.00	4560.00	0.00	4560.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x3.10 Ft		4		3.7500	190.00	712.52	20	75.00	0.00	712.52	0.00	712.52
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1072			Receive Date:-25-Jul-2023							
HAND TUFTED	CH HK55D IVORY/BLUE REC 5.09x8.09 Ft		3		16.6875	190.00	3170.64	20	333.75	0.00	3170.64	0.00	3170.64
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		2		16.0000	190.00	3040.00	20	320.00	0.00	3040.00	0.00	3040.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		2		0.7500	190.00	142.50	20	15.00	0.00	142.50	0.00	142.50
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 2.04x7.09 Ft		3		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
HAND TUFTED	CH HK55G IVORY/BLUE GREEN OVAL 4.03x6.03 Ft		1		2.9375	190.00	558.13	20	58.75	0.00	558.13	0.00	558.13
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1171			Receive Date:-04-Aug-2023							
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		5		40.0000	200.00	8000.00	20	800.00	0.00	8000.00	0.00	8000.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		10		3.7500	200.00	750.00	20	75.00	0.00	750.00	0.00	750.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00
HAND TUFTED	CH HK55G IVORY/BLUE GREEN REC 2.04x7.09 Ft		3		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	CH HK55G IVORY/BLUE GREEN OVAL 4.03x6.03 Ft		3		8.8125	200.00	1762.50	20	176.25	0.00	1762.50	0.00	1762.50
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1336			Receive Date:-18-Aug-2023							
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		10		80.0000	200.00	16000.00	20	1600.00	0.00	16000.00	0.00	16000.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		4		32.0000	200.00	6400.00	20	640.00	0.00	6400.00	0.00	6400.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55D IVORY/BLUE REC 1.07x2.05 Ft		8		3.0000	200.00	600.00	20	60.00	0.00	600.00	0.00	600.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x5.10 Ft		3		4.5000	200.00	900.00	20	90.00	0.00	900.00	0.00	900.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1473				Receive Date:-29-Aug-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		9		50.0625	200.00	10012.50	20	1001.25	0.00	10012.50	0.00	10012.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		7		56.0000	200.00	11200.00	20	1120.00	0.00	11200.00	0.00	11200.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		14		21.0000	200.00	4200.00	20	420.00	0.00	4200.00	0.00	4200.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x5.10 Ft		7		10.5000	200.00	2100.00	20	210.00	0.00	2100.00	0.00	2100.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1597				Receive Date:-08-Sep-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		3		16.6875	200.00	3337.50	20	333.75	0.00	3337.50	0.00	3337.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		3		24.0000	200.00	4800.00	20	480.00	0.00	4800.00	0.00	4800.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x7.09 Ft		3		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		12		18.0000	200.00	3600.00	20	360.00	0.00	3600.00	0.00	3600.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1752				Receive Date:-19-Sep-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		7		38.9375	200.00	7787.50	20	778.75	0.00	7787.50	0.00	7787.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x7.09 Ft		9		18.0000	200.00	3600.00	20	360.00	0.00	3600.00	0.00	3600.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		3		7.5000	200.00	1500.00	20	150.00	0.00	1500.00	0.00	1500.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		9		11.8125	200.00	2362.50	20	236.25	0.00	2362.50	0.00	2362.50
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/1956				Receive Date:-29-Sep-2023						
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		1		5.9375	220.00	1306.25	20	118.75	0.00	1306.25	0.00	1306.25
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		4		8.7500	220.00	1925.00	20	175.00	0.00	1925.00	0.00	1925.00
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		4		3.7500	220.00	825.00	20	75.00	0.00	825.00	0.00	825.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		1		5.5625	200.00	1112.50	20	111.25	0.00	1112.50	0.00	1112.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		2		5.0000	200.00	1000.00	20	100.00	0.00	1000.00	0.00	1000.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		5		54.3750	200.00	10875.00	20	1087.50	0.00	10875.00	0.00	10875.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		6		7.8750	200.00	1575.00	20	157.50	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		20		43.7500	200.00	8750.00	20	875.00	0.00	8750.00	0.00	8750.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		4		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	CH HK55D IVORY/BLUE REC 2.04x5.10 Ft		1		1.5000	200.00	300.00	20	30.00	0.00	300.00	0.00	300.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VINOD KUMAR AGRAHARI			Challan No:- CI/23-24/2130					Receive Date:-10-Oct-2023					
HAND TUFTED	CH HK311A BLACK REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75
HAND TUFTED	CH HK311A BLACK REC 7.05x9.09 Ft		6		48.0000	220.00	10560.00	20	960.00	0.00	10560.00	0.00	10560.00
HAND TUFTED	CH HK311A BLACK REC 2.04x7.09 Ft		6		12.0000	220.00	2640.00	20	240.00	0.00	2640.00	0.00	2640.00
HAND TUFTED	CH HK311A BLACK ROUND 7.04x7.04 Ft		4		23.7500	220.00	5225.00	20	475.00	0.00	5225.00	0.00	5225.00
HAND TUFTED	CH HK311A BLACK REC 2.07x4.07 Ft		5		6.5625	220.00	1443.75	20	131.25	0.00	1443.75	0.00	1443.75
HAND TUFTED	CH HK311A BLACK REC 3.07x5.07 Ft		1		2.1875	220.00	481.25	20	43.75	0.00	481.25	0.00	481.25
HAND TUFTED	CH HK311A BLACK ROUND 5.03x5.03 Ft		2		6.1250	220.00	1347.50	20	122.50	0.00	1347.50	0.00	1347.50
HAND TUFTED	CH HK311A BLACK REC 2.04x3.10 Ft		21		19.6875	220.00	4331.25	20	393.75	0.00	4331.25	0.00	4331.25
HAND TUFTED	CH HK311A BLACK ROUND 3.09x3.09 Ft		6		9.3750	220.00	2062.50	20	187.50	0.00	2062.50	0.00	2062.50
HAND TUFTED	CH HK311A BLACK REC 2.04x5.10 Ft		11		16.5000	220.00	3630.00	20	330.00	0.00	3630.00	0.00	3630.00
Employee Wise Total :-			687		1672.6875		332230.00		33454.00	0.00	332230.00	0.00	332230.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/207					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		15		5.6250	190.00	1068.75	20	112.50	0.00	1068.75	0.00	1068.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/213					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		6		5.6250	220.00	1237.50	0	0.00	0.00	1237.50	0.00	1237.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/234					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		4		1.5000	190.00	285.00	20	30.00	0.00	285.00	0.00	285.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/237					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		4		3.7500	220.00	825.00	0	0.00	0.00	825.00	0.00	825.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/238					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		4		8.7500	190.00	1662.50	20	175.00	0.00	1662.50	0.00	1662.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/273					Receive Date:-14-Feb-2023					
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		8		7.5000	220.00	1650.00	0	0.00	0.00	1650.00	0.00	1650.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/352					Receive Date:-24-Feb-2023					
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		5		1.8750	220.00	412.50	0	0.00	0.00	412.50	0.00	412.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/353					Receive Date:-24-Feb-2023					
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		5		1.8750	190.00	356.25	20	37.50	0.00	356.25	0.00	356.25

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/356						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		2		1.8750	220.00	412.50	0	0.00	0.00	412.50	0.00	412.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/357						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		1		2.0000	190.00	380.00	20	40.00	0.00	380.00	0.00	380.00
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		7		15.3125	190.00	2909.38	20	306.25	0.00	2909.38	0.00	2909.38
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/373						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		3		1.1250	190.00	213.75	20	22.50	0.00	213.75	0.00	213.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/374						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		6		2.2500	220.00	495.00	0	0.00	0.00	495.00	0.00	495.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/387						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		2		0.7500	190.00	142.50	20	15.00	0.00	142.50	0.00	142.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/388						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		6		2.2500	220.00	495.00	0	0.00	0.00	495.00	0.00	495.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/390						Receive Date:-24-Feb-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		2		4.0000	190.00	760.00	20	80.00	0.00	760.00	0.00	760.00
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		3		6.5625	190.00	1246.88	20	131.25	0.00	1246.88	0.00	1246.88
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/538						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		3		1.1250	190.00	213.75	20	22.50	0.00	213.75	0.00	213.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/539						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		1		0.3750	220.00	82.50	0	0.00	0.00	82.50	0.00	82.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/540						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		5		10.0000	190.00	1900.00	20	200.00	0.00	1900.00	0.00	1900.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/541						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		6		17.6250	190.00	3348.75	20	352.50	0.00	3348.75	0.00	3348.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/547						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		2		0.7500	190.00	142.50	20	15.00	0.00	142.50	0.00	142.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/548						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		4		1.5000	220.00	330.00	0	0.00	0.00	330.00	0.00	330.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/549						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		6		12.0000	190.00	2280.00	20	240.00	0.00	2280.00	0.00	2280.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/555						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		5		1.8750	220.00	412.50	0	0.00	0.00	412.50	0.00	412.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/556						Receive Date:-03-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		6		12.0000	190.00	2280.00	20	240.00	0.00	2280.00	0.00	2280.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/612						Receive Date:-06-Mar-2023				
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		7		20.5625	190.00	3906.88	20	411.25	0.00	3906.88	0.00	3906.88
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/626						Receive Date:-06-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/635						Receive Date:-06-Mar-2023				
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		1		2.9375	190.00	558.13	20	58.75	0.00	558.13	0.00	558.13
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/695						Receive Date:-14-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		3		1.1250	190.00	213.75	20	22.50	0.00	213.75	0.00	213.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/706						Receive Date:-14-Mar-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		4		1.5000	190.00	285.00	20	30.00	0.00	285.00	0.00	285.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/22-23/709						Receive Date:-14-Mar-2023				
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		6		17.6250	190.00	3348.75	20	352.50	0.00	3348.75	0.00	3348.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/34						Receive Date:-11-Apr-2023				
HAND TUFTED	CH HK55B BLACK REC 5.00x8.00 Ft		4		17.7500	190.00	3372.52	20	355.00	0.00	3372.52	0.00	3372.52
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		16		15.0000	190.00	2850.08	20	300.00	0.00	2850.08	0.00	2850.08
HAND TUFTED	CH HK55B BLACK REC 2.04x11.09 Ft		3		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/80						Receive Date:-21-Apr-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		2		4.0000	190.00	760.00	20	80.00	0.00	760.00	0.00	760.00
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		5		14.6875	190.00	2790.65	20	293.75	0.00	2790.65	0.00	2790.65

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		6		5.6250	190.00	1068.78	20	112.50	0.00	1068.78	0.00	1068.78
HAND TUFTED	CH HK55B BLACK REC 2.04x11.09 Ft		1		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/125				Receive Date:-02-May-2023						
HAND TUFTED	CH HK55B BLACK REC 1.11x2.10 Ft		10		5.6250	190.00	1068.80	20	112.50	0.00	1068.80	0.00	1068.80
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		20		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
HAND TUFTED	CH HK55B BLACK OVAL 5.09x8.09 Ft		5		27.8125	190.00	5284.40	20	556.25	0.00	5284.40	0.00	5284.40
HAND TUFTED	CH HK55B BLACK SQUARE 5.04x5.04 Ft		2		6.2500	190.00	1187.50	20	125.00	0.00	1187.50	0.00	1187.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/180				Receive Date:-09-May-2023						
HAND TUFTED	CH HK55B BLACK OVAL 2.10x4.09 Ft		5		7.1875	190.00	1365.65	20	143.75	0.00	1365.65	0.00	1365.65
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/181				Receive Date:-09-May-2023						
HAND TUFTED	CH HK55B BLACK OVAL 2.10x4.09 Ft		2		2.8750	190.00	546.26	20	57.50	0.00	546.26	0.00	546.26
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/182				Receive Date:-09-May-2023						
HAND TUFTED	CH HK55B BLACK REC 2.04x13.08 Ft		3		10.5000	190.00	1995.00	20	210.00	0.00	1995.00	0.00	1995.00
HAND TUFTED	CH HK55B BLACK SQUARE 5.04x5.04 Ft		3		9.3750	190.00	1781.25	20	187.50	0.00	1781.25	0.00	1781.25
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/183				Receive Date:-09-May-2023						
HAND TUFTED	CH HK55B BLACK OVAL 2.10x4.09 Ft		1		1.4375	190.00	273.13	20	28.75	0.00	273.13	0.00	273.13
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/184				Receive Date:-09-May-2023						
HAND TUFTED	CH HK55B BLACK REC 1.11x2.10 Ft		8		4.5000	190.00	855.04	20	90.00	0.00	855.04	0.00	855.04
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		10		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CH HK55B BLACK REC 5.00x8.00 Ft		5		22.1875	190.00	4215.65	20	443.75	0.00	4215.65	0.00	4215.65
HAND TUFTED	CH HK55B BLACK OVAL 2.10x4.09 Ft		2		2.8750	190.00	546.26	20	57.50	0.00	546.26	0.00	546.26
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/229				Receive Date:-16-May-2023						
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		6		12.0000	190.00	2280.00	20	240.00	0.00	2280.00	0.00	2280.00
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		9		8.4375	190.00	1603.17	20	168.75	0.00	1603.17	0.00	1603.17
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/230				Receive Date:-16-May-2023						
HAND TUFTED	CH HK55B BLACK REC 2.04x13.08 Ft		2		7.0000	190.00	1330.00	20	140.00	0.00	1330.00	0.00	1330.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/231				Receive Date:-16-May-2023						
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		9		8.4375	190.00	1603.17	20	168.75	0.00	1603.17	0.00	1603.17

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/286						Receive Date:-23-May-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		6		5.6250	190.00	1068.78	20	112.50	0.00	1068.78	0.00	1068.78
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		5		7.5000	190.00	1425.00	20	150.00	0.00	1425.00	0.00	1425.00
HAND TUFTED	CH HK55B BLACK REC 2.04x11.09 Ft		3		9.0000	190.00	1710.00	20	180.00	0.00	1710.00	0.00	1710.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/396						Receive Date:-30-May-2023				
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		8		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/397						Receive Date:-30-May-2023				
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		7		15.3125	190.00	2909.41	20	306.25	0.00	2909.41	0.00	2909.41
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		2		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/398						Receive Date:-30-May-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		2		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK55B BLACK REC 2.04x11.09 Ft		2		6.0000	190.00	1140.00	20	120.00	0.00	1140.00	0.00	1140.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/399						Receive Date:-30-May-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		2		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/400						Receive Date:-30-May-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		1		2.0000	190.00	380.00	20	40.00	0.00	380.00	0.00	380.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/605						Receive Date:-09-Jun-2023				
HAND TUFTED	CH HK55B BLACK REC 1.11x2.10 Ft		2		1.1250	190.00	213.76	20	22.50	0.00	213.76	0.00	213.76
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		17		6.3750	190.00	1211.25	20	127.50	0.00	1211.25	0.00	1211.25
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/606						Receive Date:-09-Jun-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		9		13.5000	190.00	2565.00	20	270.00	0.00	2565.00	0.00	2565.00
HAND TUFTED	CH HK56A IVORY REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		6		5.6250	220.00	1237.50	20	112.50	0.00	1237.50	0.00	1237.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/607						Receive Date:-09-Jun-2023				
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		1		0.9375	190.00	178.13	20	18.75	0.00	178.13	0.00	178.13
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/608						Receive Date:-09-Jun-2023				
HAND TUFTED	CH HK56B BLACK REC 2.04x3.10 Ft		8		7.5000	220.00	1650.00	20	150.00	0.00	1650.00	0.00	1650.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/714						Receive Date:-13-Jun-2023				

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		2		0.7500	190.00	142.50	20	15.00	0.00	142.50	0.00	142.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/745				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		6		13.1250	190.00	2493.78	20	262.50	0.00	2493.78	0.00	2493.78
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		2		3.0000	190.00	570.00	20	60.00	0.00	570.00	0.00	570.00
HAND TUFTED	CH HK56A IVORY REC 2.04x3.10 Ft		12		11.2500	220.00	2475.00	20	225.00	0.00	2475.00	0.00	2475.00
HAND TUFTED	CH HK56C BURGUNDY ROUND 2.09x2.09 Ft		2		1.6250	220.00	357.50	20	32.50	0.00	357.50	0.00	357.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/746				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		10		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/747				Receive Date:-16-Jun-2023						
HAND TUFTED	CH HK56C BURGUNDY ROUND 2.09x2.09 Ft		2		1.6250	220.00	357.50	20	32.50	0.00	357.50	0.00	357.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/855				Receive Date:-30-Jun-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		5		10.9375	190.00	2078.15	20	218.75	0.00	2078.15	0.00	2078.15
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		8		12.5000	190.00	2375.04	20	250.00	0.00	2375.04	0.00	2375.04
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		10		3.7500	190.00	712.50	20	75.00	0.00	712.50	0.00	712.50
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		1		2.1875	190.00	415.63	20	43.75	0.00	415.63	0.00	415.63
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/908				Receive Date:-07-Jul-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	190.00	2256.26	20	237.50	0.00	2256.26	0.00	2256.26
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		6		13.1250	190.00	2493.78	20	262.50	0.00	2493.78	0.00	2493.78
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		8		24.5000	190.00	4655.04	20	490.00	0.00	4655.04	0.00	4655.04
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		8		12.5000	190.00	2375.04	20	250.00	0.00	2375.04	0.00	2375.04
HAND TUFTED	CH HK55B BLACK REC 1.07x2.05 Ft		15		5.6250	190.00	1068.75	20	112.50	0.00	1068.75	0.00	1068.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/941				Receive Date:-11-Jul-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		5		29.6875	190.00	5640.65	20	593.75	0.00	5640.65	0.00	5640.65
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	190.00	831.26	20	87.50	0.00	831.26	0.00	831.26
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		4		12.2500	190.00	2327.52	20	245.00	0.00	2327.52	0.00	2327.52
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1012				Receive Date:-18-Jul-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	190.00	2256.26	20	237.50	0.00	2256.26	0.00	2256.26
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		8		24.5000	190.00	4655.04	20	490.00	0.00	4655.04	0.00	4655.04
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1063				Receive Date:-25-Jul-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		2		11.1250	200.00	2225.00	20	222.50	0.00	2225.00	0.00	2225.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		6		18.3750	200.00	3675.00	20	367.50	0.00	3675.00	0.00	3675.00
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		2		4.3750	190.00	831.26	20	87.50	0.00	831.26	0.00	831.26
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1144				Receive Date:-01-Aug-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		6		33.3750	200.00	6675.00	20	667.50	0.00	6675.00	0.00	6675.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		2		11.8750	200.00	2375.00	20	237.50	0.00	2375.00	0.00	2375.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 5.03x5.03 Ft		7		21.4375	200.00	4287.50	20	428.75	0.00	4287.50	0.00	4287.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1214				Receive Date:-08-Aug-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	200.00	4450.00	20	445.00	0.00	4450.00	0.00	4450.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		1		7.4375	200.00	1487.50	20	148.75	0.00	1487.50	0.00	1487.50
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		4		8.7500	190.00	1662.52	20	175.00	0.00	1662.52	0.00	1662.52
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55B BLACK ROUND 5.03x5.03 Ft		6		18.3750	200.00	3675.00	20	367.50	0.00	3675.00	0.00	3675.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1254				Receive Date:-11-Aug-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	200.00	4450.00	20	445.00	0.00	4450.00	0.00	4450.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	200.00	1250.00	20	125.00	0.00	1250.00	0.00	1250.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		1		7.4375	200.00	1487.50	20	148.75	0.00	1487.50	0.00	1487.50
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1320				Receive Date:-18-Aug-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		10		55.6250	200.00	11125.00	20	1112.50	0.00	11125.00	0.00	11125.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		4		6.2500	200.00	1250.00	20	125.00	0.00	1250.00	0.00	1250.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1469				Receive Date:-29-Aug-2023						
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		24		22.5000	200.00	4500.00	20	450.00	0.00	4500.00	0.00	4500.00
HAND TUFTED	CH HK56A IVORY REC 2.04x3.10 Ft		15		14.0625	220.00	3093.75	20	281.25	0.00	3093.75	0.00	3093.75
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1624				Receive Date:-12-Sep-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		4		23.7500	200.00	4750.00	20	475.00	0.00	4750.00	0.00	4750.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		12		24.0000	200.00	4800.00	20	480.00	0.00	4800.00	0.00	4800.00
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		18		16.8750	200.00	3375.00	20	337.50	0.00	3375.00	0.00	3375.00
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		8		3.0000	220.00	660.00	20	60.00	0.00	660.00	0.00	660.00
HAND TUFTED	CH HK56C BURGUNDY REC 2.04x3.10 Ft		12		11.2500	220.00	2475.00	20	225.00	0.00	2475.00	0.00	2475.00

Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1808					Receive Date:-22-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		1		5.5625	200.00	1112.50	20	111.25	0.00	1112.50	0.00	1112.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		4		32.0000	200.00	6400.00	20	640.00	0.00	6400.00	0.00	6400.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		2		14.8750	200.00	2975.00	20	297.50	0.00	2975.00	0.00	2975.00
HAND TUFTED	CH HK55B BLACK REC 2.04x7.09 Ft		3		6.0000	200.00	1200.00	20	120.00	0.00	1200.00	0.00	1200.00
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		1		2.1875	200.00	437.50	20	43.75	0.00	437.50	0.00	437.50
HAND TUFTED	CH HK55B BLACK ROUND 5.03x5.03 Ft		10		30.6250	200.00	6125.00	20	612.50	0.00	6125.00	0.00	6125.00
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		2		1.8750	200.00	375.00	20	37.50	0.00	375.00	0.00	375.00
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00
HAND TUFTED	CH HK55B BLACK SQUARE 5.04x5.04 Ft		1		3.1250	190.00	593.75	20	62.50	0.00	593.75	0.00	593.75
HAND TUFTED	CH HK56B BLACK REC 1.07x2.05 Ft		7		2.6250	220.00	577.50	20	52.50	0.00	577.50	0.00	577.50
HAND TUFTED	CH HK56C BURGUNDY REC 2.04x3.10 Ft		3		2.8125	220.00	618.75	20	56.25	0.00	618.75	0.00	618.75

Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1877					Receive Date:-26-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		5		27.8125	200.00	5562.50	20	556.25	0.00	5562.50	0.00	5562.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		4		32.0000	200.00	6400.00	20	640.00	0.00	6400.00	0.00	6400.00
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		3		4.5000	200.00	900.00	20	90.00	0.00	900.00	0.00	900.00

Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1967					Receive Date:-30-Sep-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		4		22.2500	200.00	4450.00	20	445.00	0.00	4450.00	0.00	4450.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		1		10.8750	200.00	2175.00	20	217.50	0.00	2175.00	0.00	2175.00
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		6		9.0000	200.00	1800.00	20	180.00	0.00	1800.00	0.00	1800.00

Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/1995					Receive Date:-03-Oct-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		3		32.6250	200.00	6525.00	20	652.50	0.00	6525.00	0.00	6525.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	200.00	875.00	20	87.50	0.00	875.00	0.00	875.00

Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/2050					Receive Date:-06-Oct-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 7.05x9.09 Ft		1		8.0000	200.00	1600.00	20	160.00	0.00	1600.00	0.00	1600.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x7.09 Ft		6		12.0000	200.00	2400.00	20	240.00	0.00	2400.00	0.00	2400.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		2		4.3750	200.00	875.00	20	87.50	0.00	875.00	0.00	875.00
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		9		13.5000	200.00	2700.00	20	270.00	0.00	2700.00	0.00	2700.00

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/2075					Receive Date:-07-Oct-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		1		10.8750	200.00	2175.00	20	217.50	0.00	2175.00	0.00	2175.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		3		3.9375	200.00	787.50	20	78.75	0.00	787.50	0.00	787.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 3.07x5.07 Ft		1		2.1875	200.00	437.50	20	43.75	0.00	437.50	0.00	437.50
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		1		2.1875	200.00	437.50	20	43.75	0.00	437.50	0.00	437.50
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/2092					Receive Date:-10-Oct-2023					
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x9.09 Ft		5		12.5000	200.00	2500.00	20	250.00	0.00	2500.00	0.00	2500.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		4		5.2500	200.00	1050.00	20	105.00	0.00	1050.00	0.00	1050.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x5.10 Ft		15		22.5000	200.00	4500.00	20	450.00	0.00	4500.00	0.00	4500.00
HAND TUFTED	CH HK55B BLACK REC 2.04x9.09 Ft		1		2.5000	200.00	500.00	20	50.00	0.00	500.00	0.00	500.00
Employee Name :- VIRENDRA PRASAD YADAV			Challan No:- CI/23-24/2229					Receive Date:-17-Oct-2023					
HAND TUFTED	CH HK55B BLACK REC 2.07x4.07 Ft		2		2.6250	200.00	525.00	20	52.50	0.00	525.00	0.00	525.00
HAND TUFTED	CH HK55B BLACK REC 3.07x5.07 Ft		4		8.7500	200.00	1750.00	20	175.00	0.00	1750.00	0.00	1750.00
HAND TUFTED	CH HK55B BLACK ROUND 5.03x5.03 Ft		5		15.3125	200.00	3062.50	20	306.25	0.00	3062.50	0.00	3062.50
HAND TUFTED	CH HK55B BLACK OVAL 4.03x6.03 Ft		4		11.7500	200.00	2350.00	20	235.00	0.00	2350.00	0.00	2350.00
HAND TUFTED	CH HK55B BLACK REC 2.04x3.10 Ft		1		0.9375	200.00	187.50	20	18.75	0.00	187.50	0.00	187.50
HAND TUFTED	CH HK55B BLACK ROUND 3.09x3.09 Ft		5		7.8125	200.00	1562.50	20	156.25	0.00	1562.50	0.00	1562.50
HAND TUFTED	CH HK55B BLACK REC 2.04x5.10 Ft		3		4.5000	200.00	900.00	20	90.00	0.00	900.00	0.00	900.00
HAND TUFTED	CH HK55B BLACK OVAL 3.10x5.10 Ft		4		9.7500	200.00	1950.00	20	195.00	0.00	1950.00	0.00	1950.00
Employee Wise Total :-			828		1597.8750		314832.00		31380.00	0.00	314832.00	0.00	314832.00
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1019					Receive Date:-18-Jul-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		6		13.1250	210.00	2756.28	20	262.50	0.00	2756.28	0.00	2756.28
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1059					Receive Date:-25-Jul-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		2		11.1250	210.00	2336.26	20	222.50	0.00	2336.26	0.00	2336.26
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		4		32.0000	210.00	6720.00	20	640.00	0.00	6720.00	0.00	6720.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		4		8.7500	210.00	1837.52	20	175.00	0.00	1837.52	0.00	1837.52
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		8		24.5000	210.00	5145.04	20	490.00	0.00	5145.04	0.00	5145.04
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1110					Receive Date:-28-Jul-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		3		16.6875	220.00	3671.25	20	333.75	0.00	3671.25	0.00	3671.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		2		16.0000	220.00	3520.00	20	320.00	0.00	3520.00	0.00	3520.00
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1145					Receive Date:-01-Aug-2023					
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		5		27.8125	220.00	6118.75	20	556.25	0.00	6118.75	0.00	6118.75

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH K-760 IVORY/MULTI REC 7.05x9.09 Ft		4		32.0000	220.00	7040.00	20	640.00	0.00	7040.00	0.00	7040.00
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1207				Receive Date:-08-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		4		22.2500	220.00	4895.00	20	445.00	0.00	4895.00	0.00	4895.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x8.09 Ft		5		10.0000	220.00	2200.00	20	200.00	0.00	2200.00	0.00	2200.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		8		17.5000	220.00	3850.00	20	350.00	0.00	3850.00	0.00	3850.00
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 6.09x6.09 Ft		2		10.1250	220.00	2227.50	20	202.50	0.00	2227.50	0.00	2227.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x10.09 Ft		3		7.3125	220.00	1608.75	20	146.25	0.00	1608.75	0.00	1608.75
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1249				Receive Date:-11-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.09x8.09 Ft		1		5.5625	220.00	1223.75	20	111.25	0.00	1223.75	0.00	1223.75
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		3		3.9375	220.00	866.25	20	78.75	0.00	866.25	0.00	866.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 3.07x5.07 Ft		2		4.3750	220.00	962.50	20	87.50	0.00	962.50	0.00	962.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		1		3.0625	220.00	673.75	20	61.25	0.00	673.75	0.00	673.75
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 6.09x6.09 Ft		3		15.1875	220.00	3341.25	20	303.75	0.00	3341.25	0.00	3341.25
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.01x10.09 Ft		2		4.8750	220.00	1072.50	20	97.50	0.00	1072.50	0.00	1072.50
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 5.04x5.04 Ft		1		3.1250	220.00	687.50	20	62.50	0.00	687.50	0.00	687.50
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1381				Receive Date:-22-Aug-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 2.07x4.07 Ft		12		15.7500	220.00	3465.00	20	315.00	0.00	3465.00	0.00	3465.00
HAND TUFTED	CH K-760 IVORY/MULTI REC 5.00x8.00 Ft		10		44.3750	220.00	9762.50	20	887.50	0.00	9762.50	0.00	9762.50
HAND TUFTED	CH K-760 IVORY/MULTI ROUND 5.03x5.03 Ft		4		12.2500	220.00	2695.00	20	245.00	0.00	2695.00	0.00	2695.00
HAND TUFTED	CH K-760 IVORY/MULTI SQUARE 5.04x5.04 Ft		7		21.8750	220.00	4812.50	20	437.50	0.00	4812.50	0.00	4812.50
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1608				Receive Date:-05-Sep-2023						
HAND TUFTED	CH K-760 IVORY/MULTI REC 8.05x11.08 Ft		9		97.8750	220.00	21532.50	20	1957.50	0.00	21532.50	0.00	21532.50
HAND TUFTED	CH K-760 IVORY/MULTI REC 9.09x13.08 Ft		1		14.7500	220.00	3245.00	20	295.00	0.00	3245.00	0.00	3245.00
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1692				Receive Date:-15-Sep-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		4		23.7500	200.00	4750.00	20	475.00	0.00	4750.00	0.00	4750.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		3		3.9375	200.00	787.50	20	78.75	0.00	787.50	0.00	787.50
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		6		4.8750	200.00	975.00	20	97.50	0.00	975.00	0.00	975.00
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/1878				Receive Date:-26-Sep-2023						
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 7.04x7.04 Ft		1		5.9375	200.00	1187.50	20	118.75	0.00	1187.50	0.00	1187.50
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		4		43.5000	200.00	8700.00	20	870.00	0.00	8700.00	0.00	8700.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		6		7.8750	200.00	1575.00	20	157.50	0.00	1575.00	0.00	1575.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		2		1.8750	200.00	375.00	20	37.50	0.00	375.00	0.00	375.00
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 3.09x3.09 Ft		7		10.9375	200.00	2187.50	20	218.75	0.00	2187.50	0.00	2187.50

Item	Description	FolioNo	Qty	Rej.Qty	Area	Rate	Amount	Comm	Comm Amt	Penalty	T Amount	TDS	Net Amount
HAND TUFTED	CH HK55A IVORY/GREEN ROUND 2.09x2.09 Ft		2		1.6250	200.00	325.00	20	32.50	0.00	325.00	0.00	325.00
HAND TUFTED	CH HK55A IVORY/GREEN OVAL 7.03x9.03 Ft		5		37.1875	200.00	7437.50	20	743.75	0.00	7437.50	0.00	7437.50
Employee Name :- VISHNU PRAJAPATI			Challan No:- CI/23-24/2117				Receive Date:-10-Oct-2023						
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.09x8.09 Ft		15		83.4375	200.00	16687.50	20	1668.75	55.63	16631.87	0.00	16631.87
HAND TUFTED	CH HK55A IVORY/GREEN REC 8.05x11.08 Ft		3		32.6250	200.00	6525.00	20	652.50	0.00	6525.00	0.00	6525.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.07x4.07 Ft		4		5.2500	200.00	1050.00	20	105.00	0.00	1050.00	0.00	1050.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 5.00x8.00 Ft		2		8.8750	200.00	1775.00	20	177.50	0.00	1775.00	0.00	1775.00
HAND TUFTED	CH HK55A IVORY/GREEN REC 2.04x3.10 Ft		11		10.3125	200.00	2062.50	20	206.25	0.00	2062.50	0.00	2062.50
Employee Wise Total :-			191		778.1875		164666.00		15564.00	56.00	164611.00	0.00	164611.00
Grand Total :-			46736		207503.3750		35301344.00		3179669.00	13788.00	35287556.00	0.00	35287556.00